

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 11/1/2014 TO 11/30/2014 & CHECK NUMBERS 0 TO 2147483647
CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
31356	11/05/2014	5686 DISTRICT SIX BASKETBALL ASSN.	200.00
		708-272-660-7200-008 BASKETBALL	200.00
31357	11/05/2014	5319 FIRST	5,000.00
		207-115-332-0003-995 TRAVEL/REGISTRATION FEES	5,000.00
31358	11/05/2014	4494 GBC ACCO BRANDS	269.03
		100-111-410-0000-013 SUPPLIES	134.51
		100-112-410-0000-013 PRIMARY SUPPLIES	134.52
31359	11/05/2014	3419 PREMIER AGENDAS, INC.	1,906.64
		100-113-410-0000-009 ELEM SUPPLIES	1,906.64
31360	11/05/2014	3529 SCCTM	525.00
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	105.00
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	105.00
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	105.00
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	105.00
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	105.00
31361	11/05/2014	1252 TRINITY BEHAVIORAL CARE	388.21
		100-232-399-0000-910 OFFICE SUPT--OTHER PURCH SERV	203.21
		100-232-399-0000-910 OFFICE SUPT--OTHER PURCH SERV	185.00
*	31363	11/06/2014 EMPLOYEE VENDOR	107.46
		100-266-332-0000-913 TRAVEL	107.46
31364	11/06/2014	2748 APPLE	591.83
		201-233-445-0000-003 TECHNOLOGY SUPPLIES	510.94
		201-233-445-0000-003 TECHNOLOGY SUPPLIES	80.89
*	31366	11/06/2014 5445 THE BACH COMPANY	1,161.88
		702-272-660-7405-002 SCIENCE CLUB	1,161.88
31367	11/06/2014	1392 BARGAIN BUILDING MATERIALS	1,118.72
		100-254-410-0000-009 SUPPLIES OP/MAINT	1,057.16
		100-254-410-0000-009 SUPPLIES OP/MAINT	51.03
		100-254-410-0000-010 SUPPLIES OP/MAINT	10.53
*	31369	11/06/2014 3803 BATTLE L-P GAS COMPANY	1,656.38
		100-254-470-0050-024 ENERGY LP GAS	1,656.38
31370	11/06/2014	2791 BILLY'S WELDING	184.28
		100-254-410-0000-023 SUPPLIES OP/MAINT	30.28
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00
		100-254-410-0000-003 SUPPLIES OP/MAINT	154.00
31371	11/06/2014	4865 BIO CORP	457.95
		100-114-410-0135-008 HIGH SCHOOL SOCIAL STUDIES SUPPLIES	457.95
*	31374	11/06/2014 EMPLOYEE VENDOR	336.00
		100-211-332-0000-913 TRAVEL	336.00
31375	11/06/2014	5321 BRAX FUNDRAISING	5,678.46
		709-272-660-7240-009 FUND RAISER EXP	5,678.46

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
*	31377	11/06/2014	1459 BURMAX	568.61
		100-115-410-0014-995	NAIL TECH COSMO SUPPLIES	568.61
*	31379	11/06/2014	EMPLOYEE VENDOR	197.02
		356-223-332-0000-030	SUPV SP PRG TRAVEL	120.36
		856-224-410-0000-030	STAFF DEVELOPMENT SUPPLIES	76.66
*	31381	11/06/2014	EMPLOYEE VENDOR	263.64
		201-223-332-0000-910	TRAVEL	263.64
*	31384	11/06/2014	1547 COASTAL SANITARY SUPPLY, INC.	537.84
		100-000-170-0000-000	INVENTORY	537.84
*	31388	11/06/2014	EMPLOYEE VENDOR	165.08
		100-233-332-0000-004	TRAVEL	154.36
		600-256-332-0000-004	TRAVEL	10.72
*	31390	11/06/2014	EMPLOYEE VENDOR	791.41
		100-266-332-0000-913	TRAVEL	791.41
	31391	11/06/2014	4903 DECKER EQUIPMENT	1,013.10
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	1,013.10
	31392	11/06/2014	1621 DELL	21,166.11
		237-114-445-0001-008	TECHNOLOGY SUPPLIES	21,166.11
	31393	11/06/2014	5691 DISCOVERY EDUCATION	1,095.00
		358-113-345-0000-004	Technology Purchased Serv	1,095.00
*	31396	11/06/2014	2297 DUKE ENERGY PROGRESS	47,034.98
		100-254-470-0010-001	ELECTRICITY-ENERGY	51.48
		100-254-470-0010-002	ELECTRICITY-ENERGY	174.80
		100-254-470-0010-002	ELECTRICITY-ENERGY	135.16
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.35
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.35
		100-254-470-0010-002	ELECTRICITY-ENERGY	13,762.93
		100-254-470-0010-002	ELECTRICITY-ENERGY	10.23
		100-254-470-0010-002	ELECTRICITY-ENERGY	24.96
		100-254-470-0010-003	ELECTRICITY-ENERGY	5,130.99
		100-254-470-0010-003	ELECTRICITY-ENERGY	17.79
		100-254-470-0010-003	ELECTRICITY-ENERGY	463.40
		100-254-470-0010-003	ELECTRICITY-ENERGY	820.36
		100-254-470-0010-003	ELECTRICITY-ENERGY	11.20
		100-254-470-0010-003	ELECTRICITY-ENERGY	10.60
		100-254-470-0010-003	ELECTRICITY-ENERGY	727.84
		100-254-470-0010-004	ELECTRICITY-ENERGY	9,242.42
		100-254-470-0010-007	ELECTRICITY-ENERGY	8,704.59
		100-254-470-0010-012	ELECTRICITY-ENERGY	365.35
		100-254-470-0010-012	ELECTRICITY-ENERGY	683.91
		100-254-470-0010-012	ELECTRICITY-ENERGY	85.96
		100-254-470-0010-030	ELECTRICITY-ENERGY	1,022.94
		100-254-470-0010-030	ELECTRICITY-ENERGY	39.95
		100-254-470-0010-032	ELECTRICITY-ENERGY	1,625.03
		100-254-470-0010-910	ELECTRICITY-ENERGY	1,953.77

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			100-254-470-0010-913 ELECTRICITY-ENERGY	10.35	
			100-254-470-0010-913 ELECTRICITY-ENERGY	1,415.51	
			100-254-470-0010-925 ELECTRICITY-ENERGY	120.52	
			100-254-470-0010-926 ELECTRICITY-ENERGY	127.22	
			100-254-470-0010-933 ELECTRICITY-ENERGY	235.20	
			600-256-470-0010-002 ELECTRICITY	9.96	
			600-256-470-0010-003 ELECTRICITY	9.95	
			600-256-470-0010-004 ELECTRICITY	9.95	
			600-256-470-0010-007 ELECTRICITY	9.96	
*	31398	11/06/2014	1693 ELITE LIGHTING		513.91
			100-254-410-0000-009 SUPPLIES OP/MAINT	279.28	
			100-254-410-0000-009 SUPPLIES OP/MAINT	103.68	
			100-254-410-0000-024 SUPPLIES OP/MAINT	29.11	
			100-254-410-0000-003 SUPPLIES OP/MAINT	19.98	
			100-254-410-0000-002 SUPPLIES OP/MAINT	81.86	
	31399	11/06/2014	EMPLOYEE VENDOR		116.76
			203-214-332-0000-003 TRAVEL	12.31	
			203-214-332-0000-004 TRAVEL	6.68	
			203-214-332-0000-010 PSYCHOLOGIST TRAVEL	21.06	
			203-214-332-0000-023 PSYCHOLOGIST TRAVEL	66.85	
			203-214-332-0000-031 TRAVEL	8.96	
			203-214-332-0000-913 TRAVEL	0.90	
*	31402	11/06/2014	5238 FEDERAL LICENSING, INC.		110.00
			100-255-323-0000-910 PUPIL TRANS REPAIRS	110.00	
	31403	11/06/2014	5093 FIRST TEAM SPORTS		870.89
			708-272-660-7360-008 CHEERLEADERS	870.89	
*	31405	11/06/2014	1730 FLORENCE RESTAURANT SUPPLY		1,181.10
			600-256-410-4860-003 SUPPLIES-GRANT	1,181.10	
	31406	11/06/2014	5477 TRANE		1,005.74
			100-254-410-0000-024 SUPPLIES OP/MAINT	53.30	
			100-254-410-0000-023 SUPPLIES OP/MAINT	952.44	
	31407	11/06/2014	1092 FLUDD'S SUMMERSETT SECURITY, INC		260.00
			100-258-329-0000-024 SECURITY MONITORING	260.00	
	31408	11/06/2014	1738 FOOD LION		171.13
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	148.30	
			704-272-660-7407-004 SNACK ACCT	22.83	
	31409	11/06/2014	EMPLOYEE VENDOR		193.08
			311-224-332-0000-002 TRAVEL/REGISTRATION FEES	193.08	
*	31411	11/06/2014	3992 HERALD OFFICE SYSTEMS		1,180.23
			100-231-323-0015-910 COPIER	123.51	
			100-233-323-0015-002 COPIER MAINT. AGREEMENT	84.99	
			100-223-323-0015-030 COPIER	94.55	
			100-233-323-0015-995 COPIER COST	175.80	
			100-233-325-0015-995 COPIER RENTAL	205.47	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-170-0000-000 INVENTORY	377.89	
		100-000-170-0000-000 INVENTORY	118.02	
*	31413	11/06/2014 1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		5,377.32
		100-254-410-0000-995 SUPPLIES OP/MAINT	85.32	
		100-254-410-0000-002 SUPPLIES OP/MAINT	2,646.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	2,646.00	
	31414	11/06/2014 1858 IVEY SALES ASSOCIATES INC		581.00
		702-272-660-7200-002 BASKETBALL	290.50	
		702-272-660-7230-002 FOOTBALL	290.50	
*	31416	11/06/2014 3648 JERRY BENNETT		250.00
		100-001-910-0000-000 Rentals	250.00	
	31417	11/06/2014 3166 JOHNSTONE SUPPLY		1,315.27
		100-254-410-0000-925 SUPPLIES OP/MAINT	96.52	
		600-256-410-0000-010 SUPPLIES	132.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	154.73	
		600-256-323-0000-009 REPAIRS	932.00	
*	31420	11/06/2014 4664 KATIE A. LEWIS		4,140.00
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	115.00	
		203-215-313-0000-003 Contractual Services-O/T	160.00	
		203-215-313-0000-004 Contractual Services-O/T	455.00	
		203-215-313-0000-007 Contractual Services-O/T	385.00	
		203-215-313-0000-008 Contractual Services-O/T	130.00	
		203-215-313-0000-010 Contractual Services-O/T	625.00	
		203-215-313-0000-013 Contractual Services-O/T	580.00	
		203-215-313-0000-014 Contractual Services-O/T	865.00	
		203-215-313-0000-023 Contractual Services-O/T	445.00	
		203-215-313-0000-024 CONTRACTUAL SERVICES-O/T	190.00	
		203-215-313-0000-031 CONTRACTUAL SERVICES-O/T	190.00	
*	31427	11/06/2014 2052 LINDA MOOK		2,400.00
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	1,749.00	
		201-224-312-0006-910 IMPROVEMENT OF INSTR.	651.00	
*	31429	11/06/2014 3256 MALCOLMS		361.27
		100-117-470-0045-024 DRIVERS ED GASOLINE	30.00	
		100-254-470-0050-009 ENERGY LP GAS	20.00	
		100-254-470-0045-925 GASOLINE	26.64	
		100-254-470-0045-925 GASOLINE	44.69	
		100-254-470-0045-925 GASOLINE	80.00	
		100-254-470-0045-925 GASOLINE	36.81	
		100-254-470-0045-925 GASOLINE	64.55	
		100-254-470-0045-925 GASOLINE	28.58	
		100-254-470-0045-002 GASOLINE	30.00	
*	31431	11/06/2014 4099 MARION PAINT AND WALLCOVERING		266.70
		100-254-410-0000-002 SUPPLIES OP/MAINT	3.75	
		100-254-410-0000-024 SUPPLIES OP/MAINT	3.75	
		100-254-410-0000-002 SUPPLIES OP/MAINT	129.60	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-024 SUPPLIES OP/MAINT	129.60	
31432	11/06/2014	4104 MARION TERMITE & PEST CONTROL INC		165.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	75.00	
		100-254-323-0255-002 BUS SHOP REPAIRS & MAINTENANCE	90.00	
*	31435	11/06/2014 2122 MARRIOTT		7,656.88
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	696.08	
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	696.08	
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	696.08	
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	482.05	
		394-114-332-9999-008 TRAVEL/REGIS (PAXEN FUNDING)	214.03	
		394-114-332-9999-008 TRAVEL/REGIS (PAXEN FUNDING)	696.08	
		394-114-332-9999-008 TRAVEL/REGIS (PAXEN FUNDING)	696.08	
		394-114-332-9999-008 TRAVEL/REGIS (PAXEN FUNDING)	696.08	
		394-114-332-9999-008 TRAVEL/REGIS (PAXEN FUNDING)	12.32	
		708-272-660-7825-008 EXPENSES - JAG	683.76	
		708-272-660-7825-008 EXPENSES - JAG	696.08	
		708-272-660-7825-008 EXPENSES - JAG	696.08	
		708-272-660-7825-008 EXPENSES - JAG	696.08	
	31436	11/06/2014 EMPLOYEE VENDOR		295.30
		201-224-332-0000-010 INSERVICE TRAVEL	295.30	
	31437	11/06/2014 EMPLOYEE VENDOR		237.21
		100-211-332-0000-913 TRAVEL	237.21	
	31438	11/06/2014 EMPLOYEE VENDOR		190.97
		100-115-332-0000-995 TRAVEL	105.81	
		100-115-410-0000-995 SUPPLIES	41.98	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	43.18	
*	31441	11/06/2014 4493 MIRAGE PROMOTIONS, INC.		766.80
		203-224-410-0000-913 SUPPLIES	766.80	
*	31443	11/06/2014 2170 MONICA S. BERRY THERAPY LLC		7,935.00
		203-215-313-0000-003 Contractual Services-O/T	4,935.00	
		203-215-313-0000-004 Contractual Services-O/T	3,000.00	
*	31446	11/06/2014 1165 MUSICIAN'S FRIEND		396.00
		100-112-410-0000-010 PRIMARY SUPPLIES	132.00	
		100-113-410-0000-010 ELEM SUPPLIES	264.00	
*	31450	11/06/2014 EMPLOYEE VENDOR		522.81
		100-266-332-0000-913 TRAVEL	422.96	
		100-266-332-0000-913 TRAVEL	99.85	
	31451	11/06/2014 3362 OFFICE DEPOT		299.32
		100-121-410-0000-002 EMD INSTRUCTIONAL SUPPLIES	20.40	
		100-122-410-0000-002 TMD INSTRUCTIONAL SUPPLIES	56.85	
		100-122-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
		100-127-410-0000-002 LD INSTRUCTIONAL SUPPLIES	0.00	
		100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	222.07	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
31452	11/06/2014	2229 ORIENTAL TRADING COMPANY, INC.	166.86
		704-272-660-7790-004 STUDENT STORE	166.86
31453	11/06/2014	2237 PALMETTO MEDICAL CARE, LLC	390.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	130.00
		100-255-690-0001-008 BUS DRIVER PHYSICALS	130.00
		100-255-690-0001-024 BUS DRIVER PHYSICALS	130.00
*	31455	11/06/2014 1184 PEE DEE FIRE & SAFETY	272.04
		100-254-329-0001-995 OTHER PROPERTY SERVICES	212.48
		100-254-323-0000-030 REPAIRS & MAINTENANCE	59.56
*	31458	11/06/2014 4188 PITNEY BOWES INC	100.96
		100-233-410-0040-013 POSTAGE	100.96
*	31460	11/06/2014 5748 PROCARE	8,400.00
		100-121-311-0000-031 INSTRUCTION SERVICES	4,155.00
		100-121-311-0000-031 INSTRUCTION SERVICES	4,245.00
31461	11/06/2014	3431 QUALITY CLEANERS	107.35
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-010 RENTALS	30.24
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-013 RENTALS	4.75
31462	11/06/2014	1193 QUILL CORP.	4,703.87
		937-112-410-0000-010 SUPPLIES	1,395.04
		100-111-410-0000-013 SUPPLIES	0.00
		100-112-410-0000-013 PRIMARY SUPPLIES	30.22
		100-111-410-0000-013 SUPPLIES	124.05
		100-112-410-0000-013 PRIMARY SUPPLIES	217.90
		100-254-410-0000-008 SUPPLIES OP/MAINT	201.85
		100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	25.86
		100-127-410-0000-008 LD SUPPLIES	0.00
		100-127-445-0000-008 TECH & SOFTWARE SUPPLIES	578.28
		100-121-445-0000-008 TECH & SOFTWARE SUPPLIES	924.62
		100-122-410-0000-008 TMD SUPPLIES	27.53
		204-127-445-0000-008 TECHNOLOGY SUPPLIES	803.21
		100-121-445-0000-008 TECH & SOFTWARE SUPPLIES	-107.99
		100-122-410-0000-008 TMD SUPPLIES	0.00
		204-127-445-0000-008 TECHNOLOGY SUPPLIES	0.00
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	21.59
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	167.25
		100-127-410-0000-010 LD SUPPLIES	211.85
		100-127-445-0000-010 TECH & SOFTWARE SUPPLIES	82.61
31463	11/06/2014	EMPLOYEE VENDOR	177.97
		203-214-332-0000-004 TRAVEL	2.13
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	157.92
		203-214-332-0000-031 TRAVEL	17.92
31464	11/06/2014	EMPLOYEE VENDOR	128.73

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		702-272-660-7360-002 CHEERLEADING	46.13	
		702-272-660-7360-002 CHEERLEADING	82.60	
31465	11/06/2014	2352 ROBERT DAVIS		350.00
		702-272-660-7230-002 FOOTBALL	175.00	
		707-272-660-7230-007 FOOTBALL	175.00	
31466	11/06/2014	2362 ROGERS ACOUSTICS, INC.		315.24
		100-254-323-0000-008 REPAIRS & MAINTENANCE	315.24	
31467	11/06/2014	4762 SAWYER'S ELECTRICAL, HEATING & A/C		200.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	200.00	
31468	11/06/2014	3519 SCAEA		112.00
		309-112-332-0010-013 TRAVEL	112.00	
31469	11/06/2014	2373 SC BUDGET & CONTROL BOARD		453,565.06
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	6,947.82	
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,830.66	
		100-000-455-0000-000 BC/BS DEDUCTIONS	100,108.82	
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	276.52	
		100-000-455-0030-000 VISION EYE MED	3,976.70	
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,510.18	
		100-000-456-0059-000 TOBACCO SURCHARGE	3,500.00	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	1,952.82	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	320,338.58	
		100-000-498-0000-000 STATE LIFE INSURANCE	11,122.96	
31470	11/06/2014	3546 SCSBA		297.00
		100-231-332-0000-910 TRAVEL	297.00	
31471	11/06/2014	2379 SDE-STATE TEXTBOOK OFFICE		701.76
		707-272-660-7120-007 LOST/DAMAGED BOOKS	701.76	
*	31474	11/06/2014 2498 SIMPLEX GRINNELL LP		273.54
		100-258-323-0010-007 SECURITY REPAIRS & MAINTENANCE	273.54	
31475	11/06/2014	1225 SMITH'S FLORIST & GIFTS		122.40
		708-272-660-7230-008 FOOTBALL	94.50	
		708-272-660-7320-008 VOLLEYBALL	27.90	
*	31477	11/06/2014 5749 SOLIANT HEALTH, INC.		3,668.50
		100-121-311-0000-009 INSTRUCTION SERVICES	348.00	
		100-121-311-0000-013 INSTRUCTION SERVICES	1,392.00	
		100-121-311-0000-009 INSTRUCTION SERVICES	493.00	
		100-121-311-0000-013 INSTRUCTION SERVICES	1,435.50	
31478	11/06/2014	2510 SOUTHEASTERN PAPER GROUP		852.93
		100-000-170-0000-000 INVENTORY	852.93	
*	31482	11/06/2014 EMPLOYEE VENDOR		650.00
		702-272-660-7320-002 VOLLEYBALL	650.00	
*	31484	11/06/2014 EMPLOYEE VENDOR		277.44
		824-175-332-0000-007 TRAVEL/REGISTRATION FEES	277.44	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 11/1/2014 TO 11/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
31485	11/06/2014	2598 TOSHIBA BUSINESS SOLUTION	317.16
		100-233-410-0000-010 SCH ADM SUPPLIES	317.16
31486	11/06/2014	1254 TRITEK FIRE & SECURITY, LLC	834.50
		100-258-323-0000-024 SECURITY REPAIRS & MAINTENANCE	834.50
31487	11/06/2014	3696 TRUDY DRAWHORN	108.80
		702-272-660-7230-002 FOOTBALL	58.90
		707-272-660-7230-007 FOOTBALL	49.90
31488	11/06/2014	5121 UNIFIRST	1,986.27
		100-254-325-0001-002 UNIFORMS	175.95
		100-254-325-0001-007 UNIFORMS	175.95
		100-254-325-0001-003 UNIFORMS	203.76
		100-254-325-0001-004 UNIFORMS	143.05
		100-254-325-0001-925 UNIFORMS	41.55
		100-254-325-0001-925 UNIFORMS	41.55
		100-254-325-0001-010 UNIFORMS	35.43
		100-254-325-0001-910 UNIFORMS	35.42
		100-254-325-0000-002 RENTALS	137.75
		100-254-325-0000-007 RENTALS	155.30
		100-254-325-0000-003 RENTALS	55.35
		100-254-325-0000-004 RENTALS	104.35
		100-254-325-0000-910 RENTALS	54.55
		100-254-325-0000-023 RENTALS	146.35
		100-254-325-0001-023 UNIFORMS	105.30
		600-256-325-0001-023 UNIFORMS	72.90
		100-254-325-0000-024 RENTALS	109.25
		100-254-325-0001-024 UNIFORMS	71.01
		600-256-325-0001-024 UNIFORMS	121.50
31489	11/06/2014	3707 UNIFIRST CORPORATION	2,805.31
		100-254-325-0000-008 RENTALS	240.55
		100-254-325-0000-009 RENTALS	267.25
		100-254-325-0000-010 RENTALS	268.24
		100-254-325-0000-013 RENTALS	137.19
		100-254-325-0000-014 RENTALS	126.10
		100-254-325-0000-031 RENTALS	107.45
		100-254-325-0001-008 UNIFORMS	261.40
		100-254-325-0001-009 UNIFORMS	174.20
		100-254-325-0001-010 UNIFORMS	161.90
		100-254-325-0001-013 UNIFORMS	187.76
		100-254-325-0001-014 UNIFORMS	87.10
		100-254-325-0001-925 UNIFORMS	786.17
31490	11/06/2014	2623 USA TESTPREP, INC.	7,116.67
		358-113-345-0000-007 Technology Purchased Serv	1,168.75
		816-113-345-0000-007 Technology Purchased Serv	750.00
		967-113-345-0000-007 Technology Purchased Serv	1,168.75
		201-114-345-0000-008 Technology Purchased Serv	4,029.17
31491	11/06/2014	EMPLOYEE VENDOR	277.44

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 11/1/2014 TO 11/30/2014 & CHECK NUMBERS 0 TO 2147483647
CASH ACCT 100-000-101-0000-000

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			824-175-332-0000-007 TRAVEL/REGISTRATION FEES	277.44	
*	31493	11/06/2014	2677 WILLIAMSON PRINTING		222.32
			100-257-360-0000-007 PRINTING	222.32	
	31494	11/06/2014	5122 XEROX CORP.		295.98
			100-233-325-0015-995 COPIER RENTAL	295.98	
	31495	11/14/2014	5181 1ST STOP GROUP TRAVEL PLANNERS		5,172.20
			708-272-660-7690-008 SENIOR CLASS 2005	5,172.20	
	31496	11/14/2014	5334 ABC SUNOCO		3,486.09
			100-254-470-0045-022 GASOLINE	3,486.09	
	31497	11/14/2014	EMPLOYEE VENDOR		108.46
			100-175-332-0000-002 TRAVEL	108.46	
	31498	11/14/2014	2706 ACE H & F HARDWARE INC		957.55
			100-254-410-0000-002 SUPPLIES OP/MAINT	8.54	
			100-254-410-0000-003 SUPPLIES OP/MAINT	72.95	
			100-254-410-0000-004 SUPPLIES OP/MAINT	3.23	
			100-254-410-0000-007 SUPPLIES OP/MAINT	26.66	
			100-254-410-0000-008 SUPPLIES OP/MAINT	69.07	
			100-254-410-0000-009 SUPPLIES OP/MAINT	39.16	
			100-254-410-0000-009 SUPPLIES OP/MAINT	29.05	
			100-254-410-0000-009 SUPPLIES OP/MAINT	38.36	
			100-254-410-0000-009 SUPPLIES OP/MAINT	23.25	
			100-254-410-0000-009 SUPPLIES OP/MAINT	20.83	
			100-254-410-0000-009 SUPPLIES OP/MAINT	36.22	
			100-254-410-0000-009 SUPPLIES OP/MAINT	17.17	
			100-254-410-0000-009 SUPPLIES OP/MAINT	11.52	
			100-254-410-0000-009 SUPPLIES OP/MAINT	71.26	
			100-254-410-0000-010 SUPPLIES OP/MAINT	17.20	
			100-254-410-0000-012 SUPPLIES OP/MAINT	10.79	
			100-254-410-0000-013 SUPPLIES OP/MAINT	21.80	
			100-254-410-0000-014 SUPPLIES OP/MAINT	32.27	
			100-254-410-0000-023 SUPPLIES OP/MAINT	60.41	
			100-254-410-0000-024 SUPPLIES OP/MAINT	26.67	
			100-254-410-0000-031 SUPPLIES OP/MAINT	33.48	
			100-254-410-0000-031 SUPPLIES OP/MAINT	64.21	
			100-254-410-0000-031 SUPPLIES OP/MAINT	17.46	
			100-254-410-0000-907 SUPPLIES OP/MAINT	19.42	
			100-254-410-0000-925 SUPPLIES OP/MAINT	96.55	
			100-254-410-0000-995 SUPPLIES OP/MAINT	38.85	
			600-256-410-0000-008 SUPPLIES	7.91	
			600-256-410-0000-009 SUPPLIES	16.73	
			600-256-410-0000-010 SUPPLIES	12.94	
			600-256-410-0000-013 SUPPLIES	13.59	
*	31501	11/14/2014	EMPLOYEE VENDOR		146.79
			795-272-660-7814-995 NAIL TECH EXPENDITURES	25.99	
			100-115-410-0014-995 NAIL TECH COSMO SUPPLIES	24.82	
			100-115-410-0014-995 NAIL TECH COSMO SUPPLIES	95.98	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
31502	11/14/2014	EMPLOYEE VENDOR	192.46
		100-145-332-0000-010 HOMEBOUND TRAVEL	89.60
		100-145-332-0000-007 HOMEBOUND TRAVEL	102.86
*	31505	11/14/2014 1012 AT&T	1,307.67
		100-254-340-0000-002 COMMUNICATION	271.10
		100-254-340-0000-003 COMMUNICATION	191.37
		100-254-340-0000-003 COMMUNICATION	47.84
		100-254-340-0000-004 COMMUNICATION	127.58
		100-254-340-0000-007 COMMUNICATION	207.31
		100-254-340-0000-012 COMMUNICATION	15.95
		100-254-340-0000-032 COMMUNICATION	15.95
		100-254-340-0000-910 COMMUNICATION	303.00
		100-254-340-0000-913 COMMUNICATION	31.89
		100-254-340-0000-925 COMMUNICATION	15.95
		600-256-340-0000-910 COMMUNICATIONS	79.73
	31506	11/14/2014 1012 AT&T	1,297.47
		100-254-340-0000-023 COMMUNICATION	367.60
		100-254-340-0000-024 COMMUNICATION	571.55
		100-254-340-0000-907 COMMUNICATION	20.84
		100-254-340-0000-910 COMMUNICATION	32.59
		100-254-340-0000-928 COMMUNICATION	304.89
	31507	11/14/2014 1012 AT&T	169.45
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	169.45
	31508	11/14/2014 1012 AT&T	246.54
		100-254-340-0000-995 COMMUNICATION	246.54
*	31514	11/14/2014 1367 ATTRACTIONS DINING & VALUE GUIDE	629.00
		702-272-660-7265-002 INTERACT CLUB	629.00
*	31516	11/14/2014 1393 BARNES & NOBLE, INC.	127.20
		100-114-410-0145-008 HIGH SCHOOL ENGLISH SUPPLIES	127.20
	31517	11/14/2014 1394 BARNHILLS SERVICES INC.	151.40
		100-254-325-0000-002 RENTALS	151.40
	31518	11/14/2014 1022 BAXLEY HARDWARE, INC	1,546.93
		309-221-410-0000-910 SUPPLIES	490.32
		100-254-410-0000-002 SUPPLIES OP/MAINT	46.14
		100-254-410-0000-003 SUPPLIES OP/MAINT	6.05
		100-254-410-0000-003 SUPPLIES OP/MAINT	17.27
		100-254-410-0000-003 SUPPLIES OP/MAINT	53.94
		100-254-410-0000-003 SUPPLIES OP/MAINT	13.93
		100-254-410-0000-003 SUPPLIES OP/MAINT	19.92
		100-254-410-0000-003 SUPPLIES OP/MAINT	11.65
		100-254-410-0000-003 SUPPLIES OP/MAINT	7.56
		100-254-410-0000-004 SUPPLIES OP/MAINT	94.28
		100-254-410-0000-007 SUPPLIES OP/MAINT	59.35
		100-254-410-0000-009 SUPPLIES OP/MAINT	84.17
		100-254-410-0000-012 SUPPLIES OP/MAINT	11.83

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	87.59	
		100-254-410-0000-024 SUPPLIES OP/MAINT	19.42	
		100-254-410-0000-024 SUPPLIES OP/MAINT	22.11	
		100-254-410-0000-024 SUPPLIES OP/MAINT	10.21	
		100-254-410-0000-024 SUPPLIES OP/MAINT	58.26	
		100-254-410-0000-031 SUPPLIES OP/MAINT	11.86	
		100-254-410-0000-913 SUPPLIES OP/MAINT	88.18	
		100-254-410-0000-913 SUPPLIES OP/MAINT	14.04	
		100-254-410-0000-913 SUPPLIES OP/MAINT	13.98	
		100-254-410-0000-913 SUPPLIES OP/MAINT	23.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.18	
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.46	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	91.64	
31519	11/14/2014	EMPLOYEE VENDOR		128.80
		600-256-332-0000-023 FOOD SERVICE TRAVEL	128.80	
*	31522	11/14/2014 5644 BLOCKI FLUTE METHOD, LLC		262.50
		707-272-660-7108-007 BAND	262.50	
*	31524	11/14/2014 1025 BOYKIN & DAVIS, LLC		14,363.70
		100-231-319-0000-910 LEGAL SERVICES	14,363.70	
*	31527	11/14/2014 3648 CAP911		123.78
		724-272-660-7825-024 EXPENSES - JAG	123.78	
31528	11/14/2014	2841 CAROLINA EASTERN-NICHOLS INC.		450.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	450.00	
*	31530	11/14/2014 1488 CARROLL'S		600.00
		100-258-329-0000-913 MONITORING	150.00	
		100-258-329-0000-003 SECURITY MONITORING	150.00	
		100-258-329-0000-032 SECURITY MONITORING	150.00	
		100-258-329-0000-004 SECURITY MONITORING	150.00	
31531	11/14/2014	EMPLOYEE VENDOR		122.52
		201-223-332-0000-910 TRAVEL	122.52	
31532	11/14/2014	3830 C & C SALES		529.18
		100-254-410-0000-925 SUPPLIES OP/MAINT	529.18	
31533	11/14/2014	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		285.79
		100-254-410-0000-002 SUPPLIES OP/MAINT	285.79	
*	31535	11/14/2014 EMPLOYEE VENDOR		150.30
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	150.30	
31536	11/14/2014	2871 CIT TECHNOLOGY FIN SERV. INC		711.34
		100-254-325-0000-009 RENTALS	711.34	
31537	11/14/2014	2872 CITY AUTO PARTS INC		242.62
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.19	

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			100-254-410-0000-925 SUPPLIES OP/MAINT	51.93	
			100-254-410-0000-925 SUPPLIES OP/MAINT	24.74	
			100-254-410-0000-925 SUPPLIES OP/MAINT	114.76	
*	31541	11/14/2014	EMPLOYEE VENDOR		129.58
			100-232-332-0000-910 TRAVEL	129.58	
*	31543	11/14/2014	2913 DARRELL T HAMLIN		114.30
			708-272-660-7230-008 FOOTBALL	114.30	
	31544	11/14/2014	1604 DARREN HANNA		108.00
			708-272-660-7230-008 FOOTBALL	108.00	
	31545	11/14/2014	1613 DAVID NORRIS		124.20
			708-272-660-7230-008 FOOTBALL	124.20	
	31546	11/14/2014	1621 DELL		1,138.81
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	126.29	
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	1,012.52	
*	31548	11/14/2014	3914 DODSON PEST CONTROL		1,324.00
			100-254-323-0000-024 REPAIRS & MAINTENANCE	1,324.00	
*	31550	11/14/2014	EMPLOYEE VENDOR		1,056.00
			724-272-660-7825-024 EXPENSES - JAG	1,056.00	
*	31552	11/14/2014	2969 DSCS HOLDING LLC DBA		225.36
			100-254-325-0000-910 RENTALS	225.36	
	31553	11/14/2014	2297 DUKE ENERGY PROGRESS		16,193.48
			100-254-470-0010-023 ELECTRICITY-ENERGY	56.05	
			100-254-470-0010-023 ELECTRICITY-ENERGY	160.88	
			100-254-470-0010-023 ELECTRICITY-ENERGY	4,185.89	
			100-254-470-0010-023 ELECTRICITY-ENERGY	200.12	
			100-254-470-0010-023 ELECTRICITY-ENERGY	9.74	
			100-254-470-0010-023 ELECTRICITY-ENERGY	204.99	
			100-254-470-0010-023 ELECTRICITY-ENERGY	88.08	
			100-254-470-0010-024 ELECTRICITY-ENERGY	215.63	
			100-254-470-0010-024 ELECTRICITY-ENERGY	9,266.32	
			100-254-470-0010-024 ELECTRICITY-ENERGY	935.60	
			100-254-470-0010-907 ELECTRICITY BILLING	103.15	
			100-254-470-0010-907 ELECTRICITY BILLING	24.68	
			100-254-470-0010-922 ELECTRICITY-ENERGY	7.00	
			100-254-470-0010-928 ELECTRICITY-ENERGY	307.39	
			100-254-470-0010-928 ELECTRICITY-ENERGY	289.51	
			100-254-470-0010-928 ELECTRICITY-ENERGY	37.84	
			100-254-470-0010-928 ELECTRICITY-ENERGY	9.85	
			100-254-470-0010-929 ELECTRICITY-ENERGY	30.82	
			100-254-470-0010-929 ELECTRICITY-ENERGY	27.82	
			600-256-470-0010-023 ELECTRICITY	32.12	
*	31555	11/14/2014	1069 E & L RENTALS & HARDWARE		225.06
			100-254-325-0000-925 RENTALS	132.18	
			100-254-410-0000-002 SUPPLIES OP/MAINT	19.44	
			100-254-410-0000-004 SUPPLIES OP/MAINT	45.36	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.08	
31556	11/14/2014	1719 FBLA-PBL, INC.		225.00
		724-272-660-7490-024 FBLA EXPENSES	225.00	
31557	11/14/2014	5093 FIRST TEAM SPORTS		1,326.19
		708-272-660-7200-008 BASKETBALL	1,326.19	
31558	11/14/2014	1736 FOLLETT SCHOOL SOLUTIONS, INC		2,506.39
		100-222-430-0000-008 EDU MEDIA BOOKS	2,506.39	
31559	11/14/2014	1738 FOOD LION		202.86
		707-272-660-7175-007 CONCESSIONS	81.11	
		707-272-660-7280-007 LIBRARY	76.92	
		704-272-660-7407-004 SNACK ACCT	44.83	
31560	11/14/2014	5710 FRONTLINE TECHNOLOGIES, LLC		3,300.00
		100-264-345-0000-910 Tech Purch Serv-applitrak	3,300.00	
31561	11/14/2014	5742 GC SERVICES, LP		141.83
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	141.83	
*	31563	11/14/2014 1780 GREAT AMERICAN OPPORTUNITIES, INC.		10,137.20
		703-272-660-7240-003 FUND RAISER	10,137.20	
31564	11/14/2014	EMPLOYEE VENDOR		150.30
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	150.30	
31565	11/14/2014	3992 HERALD OFFICE SYSTEMS		665.83
		100-000-170-0000-000 INVENTORY	31.31	
		100-000-170-0000-000 INVENTORY	53.48	
		100-114-410-0000-024 HIGH SCHOOL SUPP	581.04	
31566	11/14/2014	1827 HORACE MANN INSURANCE COMPANY		8,347.37
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	8,347.37	
31567	11/14/2014	4397 Horry COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
*	31569	11/14/2014 4947 JAG-NATIONAL CENTER		4,550.00
		724-272-660-7825-024 EXPENSES - JAG	4,550.00	
31570	11/14/2014	4947 JAG-NATIONAL CENTER		10,400.00
		394-114-332-0001-008 TRAVEL/REGISTRATION FEES	10,400.00	
*	31572	11/14/2014 EMPLOYEE VENDOR		163.00
		204-223-410-0000-913 SUPPLIES	99.99	
		204-223-410-0000-913 SUPPLIES	63.01	
*	31574	11/14/2014 1946 JOSTENS, INC		2,144.80
		708-272-660-7720-008 YEAR BOOK	2,144.80	
*	31576	11/14/2014 1952 JUDY'S FLOWERS		350.00
		707-272-660-7125-007 FOX FORMAL	350.00	
*	31578	11/14/2014 EMPLOYEE VENDOR		111.77
		100-175-332-0000-008 TRAVEL	111.77	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
31579	11/14/2014	1962 KAPLAN COMPANIES, INC.	264.50
		100-254-410-0000-023 SUPPLIES OP/MAINT	11.50
		100-254-410-0000-023 SUPPLIES OP/MAINT	253.00
31580	11/14/2014	EMPLOYEE VENDOR	120.62
		100-213-332-0000-913 TRAVEL	120.62
* 31582	11/14/2014	3188 KELLY MARKETING	1,521.72
		724-272-660-7825-024 EXPENSES - JAG	1,521.72
31583	11/14/2014	5744 KELLY SERVICES, INC.	28,375.58
		100-111-311-0120-003 SUBS--KELLY SERVICES	387.86
		100-111-311-0120-013 SUBS--KELLY SERVICES	249.06
		100-111-311-0120-023 SUBS--KELLY SERVICES	209.70
		100-112-311-0120-003 SUBS--KELLY SERVICES	1,732.88
		100-112-311-0120-004 SUBS--KELLY SERVICES	419.38
		100-112-311-0120-010 SUBS--KELLY SERVICES	26.22
		100-112-311-0120-013 SUBS--KELLY SERVICES	262.17
		100-112-311-0120-023 SUBS--KELLY SERVICES	235.95
		100-113-311-0120-004 SUBS--KELLY SERVICES	843.96
		100-113-311-0120-007 SUBS--KELLY SERVICES	353.93
		100-113-311-0120-009 SUBS--KELLY SERVICES	1,011.70
		100-113-311-0120-010 SUBS--KELLY SERVICES	328.52
		100-113-311-0120-023 SUBS--KELLY SERVICES	786.50
		100-113-311-0120-024 SUBS--KELLY SERVICES	393.25
		100-114-311-0120-002 SUBS--KELLY SERVICES	697.33
		100-114-311-0120-008 SUBS--KELLY SERVICES	629.05
		100-114-311-0120-024 SUBS--KELLY SERVICES	629.18
		100-114-311-0120-031 SUBS--KELLY SERVICES	157.25
		100-115-311-0120-008 SUBS--KELLY SERVICES	78.65
		100-115-311-0120-995 SUBS--KELLY SERVICES	78.65
		100-121-311-0120-003 SUBS--KELLY SERVICES	314.40
		100-122-311-0120-002 SUBS--KELLY SERVICES	78.65
		100-122-311-0120-008 SUBS--KELLY SERVICES	78.65
		100-127-311-0120-002 SUBS--KELLY SERVICES	78.65
		100-127-311-0120-008 SUBS--KELLY SERVICES	78.65
		100-147-311-0120-003 SUBS--KELLY SERVICES	39.33
		100-147-311-0120-014 SUBS--KELLY SERVICES	613.97
		100-147-311-0120-023 SUBS--KELLY SERVICES	393.00
		100-161-311-0120-008 SUBS--KELLY SERVICES	353.70
		100-222-311-0120-009 SUBS--KELLY SERVICES	78.65
		100-222-311-0120-010 SUBS--KELLY SERVICES	241.04
		100-111-311-0120-003 SUBS--KELLY SERVICES	511.03
		100-111-311-0120-023 SUBS--KELLY SERVICES	862.50
		100-112-311-0120-003 SUBS--KELLY SERVICES	1,565.02
		100-112-311-0120-004 SUBS--KELLY SERVICES	406.28
		100-112-311-0120-010 SUBS--KELLY SERVICES	264.55
		100-112-311-0120-013 SUBS--KELLY SERVICES	304.96
		100-112-311-0120-023 SUBS--KELLY SERVICES	408.98
		100-113-311-0120-004 SUBS--KELLY SERVICES	1,009.18

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-113-311-0120-007 SUBS--KELLY SERVICES	1,297.73	
		100-113-311-0120-009 SUBS--KELLY SERVICES	1,580.15	
		100-113-311-0120-010 SUBS--KELLY SERVICES	235.95	
		100-113-311-0120-023 SUBS--KELLY SERVICES	613.47	
		100-113-311-0120-024 SUBS--KELLY SERVICES	565.16	
		100-113-311-0120-031 SUBS--KELLY SERVICES	155.47	
		100-114-311-0120-002 SUBS--KELLY SERVICES	1,101.06	
		100-114-311-0120-008 SUBS--KELLY SERVICES	1,481.16	
		100-114-311-0120-024 SUBS--KELLY SERVICES	1,577.28	
		100-114-311-0120-031 SUBS--KELLY SERVICES	235.95	
		100-115-311-0120-002 SUBS--KELLY SERVICES	157.30	
		100-115-311-0120-008 SUBS--KELLY SERVICES	78.65	
		100-115-311-0120-995 SUBS--KELLY SERVICES	78.65	
		100-121-311-0120-002 SUBS--KELLY SERVICES	78.65	
		100-127-311-0120-008 SUBS--KELLY SERVICES	314.60	
		100-127-311-0120-010 SUBS--KELLY SERVICES	39.33	
		100-137-311-0120-014 SUBS--KELLY SERVICES	235.95	
		100-147-311-0120-023 SUBS--KELLY SERVICES	393.00	
		100-161-311-0120-003 SUBS--KELLY SERVICES	78.60	
		100-161-311-0120-008 SUBS--KELLY SERVICES	353.70	
		100-222-311-0120-002 SUBS--KELLY SERVICES	157.20	
		100-222-311-0120-003 SUBS--KELLY SERVICES	78.60	
		100-222-311-0120-004 SUBS--KELLY SERVICES	78.65	
		100-222-311-0120-010 SUBS--KELLY SERVICES	216.94	
*	31585 11/14/2014	2006 KRISPY KREME DOUGHNUT COMPANY		187.50
		795-272-660-7814-995 NAIL TECH EXPENDITURES	187.50	
	31586 11/14/2014	EMPLOYEE VENDOR		128.39
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	128.39	
	31587 11/14/2014	EMPLOYEE VENDOR		163.98
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	163.98	
*	31589 11/14/2014	EMPLOYEE VENDOR		413.95
		100-233-332-0000-024 SCH ADM TRAVEL	360.64	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	53.31	
*	31591 11/14/2014	3244 LOWES REHABILITATION SERVICES		40,021.08
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	12,110.00	
		968-126-313-0000-004 SPEECH SERVICES	7,319.74	
		968-126-313-0000-007 SPEECH SERVICES	7,319.74	
		968-126-313-0000-009 SPEECH SERVICES	6,635.80	
		968-126-313-0000-010 SPEECH SERVICES	6,635.80	
*	31594 11/14/2014	3256 MALCOLMS		478.21
		100-117-470-0045-024 DRIVERS ED GASOLINE	27.00	
		100-117-470-0045-024 DRIVERS ED GASOLINE	33.00	
		600-256-470-0045-031 GAS	69.01	
		100-254-470-0045-925 GASOLINE	59.85	
		100-254-470-0045-925 GASOLINE	61.70	
		100-254-470-0045-925 GASOLINE	38.20	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 11/1/2014 TO 11/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-254-470-0045-925 GASOLINE	58.50
		100-254-470-0045-925 GASOLINE	33.70
		100-254-470-0045-925 GASOLINE	44.25
		100-254-470-0045-925 GASOLINE	53.00
31595	11/14/2014	2090 MARILYN M. CREECH, RPT	4,818.75
		203-215-313-0000-003 Contractual Services-O/T	2,392.25
		203-215-313-0000-004 Contractual Services-O/T	423.50
		203-215-313-0000-008 Contractual Services-O/T	103.75
		203-215-313-0000-010 Contractual Services-O/T	236.00
		203-215-313-0000-013 Contractual Services-O/T	592.25
		203-215-313-0000-014 Contractual Services-O/T	873.50
		203-215-313-0000-023 Contractual Services-O/T	197.50
*	31597	11/14/2014 2095 MARION COUNTY CLERK OF COURT	1,100.07
		100-000-458-0004-000 CHILD SUPPORT LEVY	166.94
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45
		100-000-458-0004-000 CHILD SUPPORT LEVY	250.25
		100-000-458-0004-000 CHILD SUPPORT LEVY	227.50
31598	11/14/2014	2099 MARION COUNTY SUPPLY, INC.	795.92
		100-254-410-0000-002 SUPPLIES OP/MAINT	58.56
		100-254-410-0000-003 SUPPLIES OP/MAINT	18.68
		100-254-410-0000-004 SUPPLIES OP/MAINT	84.03
		100-254-410-0000-007 SUPPLIES OP/MAINT	32.94
		100-254-410-0000-009 SUPPLIES OP/MAINT	29.92
		100-254-410-0000-023 SUPPLIES OP/MAINT	34.94
		100-254-410-0000-023 SUPPLIES OP/MAINT	47.47
		100-254-410-0000-023 SUPPLIES OP/MAINT	31.48
		100-254-410-0000-023 SUPPLIES OP/MAINT	81.49
		100-254-410-0000-023 SUPPLIES OP/MAINT	51.35
		100-254-410-0000-023 SUPPLIES OP/MAINT	38.77
		100-254-410-0000-023 SUPPLIES OP/MAINT	26.95
		100-254-410-0000-024 SUPPLIES OP/MAINT	82.48
		100-254-410-0000-913 SUPPLIES OP/MAINT	18.04
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.99
		100-254-410-0000-925 SUPPLIES OP/MAINT	97.36
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.47
31599	11/14/2014	2122 MARRIOTT	3,480.40
		724-272-660-7825-024 EXPENSES - JAG	696.08
		724-272-660-7825-024 EXPENSES - JAG	696.08
		724-272-660-7825-024 EXPENSES - JAG	696.08
		724-272-660-7825-024 EXPENSES - JAG	696.08
		724-272-660-7825-024 EXPENSES - JAG	696.08
31600	11/14/2014	2122 MARRIOTT	696.08
		708-272-660-7825-008 EXPENSES - JAG	696.08
31601	11/14/2014	EMPLOYEE VENDOR	290.08
		100-233-332-0000-023 SCH ADM TRAVEL	290.08

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
*	31603	11/14/2014	2135 MCGRAW-HILL SCHOOL EDUC. HOLDINGS, LLC		8,542.60
		203-127-410-0000-023	IDEA EMH SUPPLIES	8,043.57	
		203-127-410-0000-023	IDEA EMH SUPPLIES	499.03	
	31604	11/14/2014	EMPLOYEE VENDOR		133.32
		201-224-332-0000-024	TITLE I IMPV INST INSR TVL	133.32	
*	31606	11/14/2014	3315 MOLLY'S FLORIST		110.70
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	45.90	
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	64.80	
*	31608	11/14/2014	3323 MULLINS HARDWARE CO		840.72
		100-254-410-0000-003	SUPPLIES OP/MAINT	198.22	
		100-254-410-0000-003	SUPPLIES OP/MAINT	-64.64	
		100-254-410-0000-002	SUPPLIES OP/MAINT	24.59	
		100-254-410-0000-003	SUPPLIES OP/MAINT	22.33	
		100-254-410-0000-003	SUPPLIES OP/MAINT	38.03	
		100-254-410-0000-003	SUPPLIES OP/MAINT	17.49	
		100-254-410-0000-003	SUPPLIES OP/MAINT	89.09	
		100-254-410-0000-003	SUPPLIES OP/MAINT	36.37	
		100-254-410-0000-003	SUPPLIES OP/MAINT	61.55	
		100-254-410-0000-004	SUPPLIES OP/MAINT	37.67	
		100-254-410-0000-007	SUPPLIES OP/MAINT	11.65	
		100-254-410-0000-008	SUPPLIES OP/MAINT	98.45	
		100-254-410-0000-009	SUPPLIES OP/MAINT	85.72	
		100-254-410-0000-010	SUPPLIES OP/MAINT	15.95	
		100-254-410-0000-023	SUPPLIES OP/MAINT	70.31	
		100-254-410-0000-023	SUPPLIES OP/MAINT	4.94	
		100-254-410-0000-023	SUPPLIES OP/MAINT	33.18	
		100-254-410-0000-031	SUPPLIES OP/MAINT	4.47	
		100-254-410-0000-913	SUPPLIES OP/MAINT	8.74	
		100-254-410-0000-925	SUPPLIES OP/MAINT	40.69	
		600-256-410-0000-013	SUPPLIES	5.92	
	31609	11/14/2014	5300 MUSIC & ARTS		1,167.60
		707-272-660-7114-007	BAND REPAIRS	1,070.10	
		707-272-660-7114-007	BAND REPAIRS	97.50	
	31610	11/14/2014	5419 NC STATE EDUC. ASSISTANCE AUTHORITY		166.48
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	166.48	
*	31612	11/14/2014	3362 OFFICE DEPOT		260.86
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	98.92	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	161.94	
*	31615	11/14/2014	5134 PALMETTO STATE PEST CONTROL		595.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-004	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-007	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	17.50	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-254-323-0000-013 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-014 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-023 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-024 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-030 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-907 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-910 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-913 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-995 REPAIRS & MAINTENANCE	35.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-003 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-004 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-007 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	17.50
		600-256-323-0000-009 REPAIRS	17.50
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	17.50
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	17.50
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	17.50
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	17.50
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	17.50
31616	11/14/2014	EMPLOYEE VENDOR	119.97
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES	119.97
*	31619	11/14/2014 2253 PDC COMMUNICATIONS	140.00
		100-258-323-0000-031 SECURITY REPAIRS & MAINTENANCE	140.00
*	31621	11/14/2014 1184 PEE DEE FIRE & SAFETY	117.28
		100-254-329-0001-995 OTHER PROPERTY SERVICES	117.28
31622	11/14/2014	2272 PEPSI BOTTLING VENTURES	488.19
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	488.19
31623	11/14/2014	5349 PERFORMANT RECOVERY, INC.	303.72
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	153.72
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00
*	31626	11/14/2014 5520 PINE GROVE, INC.	1,670.76
		203-161-311-0000-002 INSTRUCTION SERVICES	1,670.76
*	31628	11/14/2014 3411 PIZZA SHAK	960.00
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	960.00
31629	11/14/2014	EMPLOYEE VENDOR	133.32
		201-224-332-0000-024 TITLE I IMPV INST INSER TVL	133.32
*	31633	11/14/2014 1193 QUILL CORP.	2,516.40
		100-112-410-0000-013 PRIMARY SUPPLIES	2,516.40
*	31635	11/14/2014 EMPLOYEE VENDOR	187.26
		100-266-332-0000-913 TRAVEL	187.26
*	31638	11/14/2014 EMPLOYEE VENDOR	236.67

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-211-332-0000-913 TRAVEL	236.67	
31639	11/14/2014	2352 ROBERT DAVIS		775.00
		707-272-660-7230-007 FOOTBALL	175.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	600.00	
*	31641	11/14/2014 2380 SC DEPT OF JUVENILE JUSTICE		795.33
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	425.94	
		203-127-311-0000-002 INSTRUCTION SERVICES	59.43	
		203-127-311-0000-008 INSTRUCTION SERVICES	309.96	
31642	11/14/2014	2382 SC DEPT OF REVENUE		196.78
		100-000-499-0000-000 S.C. TAX LEVY'S	196.78	
31643	11/14/2014	2383 SC DEPT OF REVENUE		2,541.19
		100-000-170-0000-000 INVENTORY	197.23	
		100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	61.23	
		100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	73.98	
		100-112-410-0000-010 PRIMARY SUPPLIES	0.94	
		100-112-445-0000-004 TECHNOLOGY SUPPLIES	18.19	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	147.49	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	107.51	
		100-113-410-0000-009 ELEM SUPPLIES	17.46	
		100-113-410-0000-010 ELEM SUPPLIES	1.88	
		100-114-410-0000-008 HIGH SCH SUPPLIES	10.19	
		100-114-410-0000-024 HIGH SCHOOL SUPP	35.14	
		100-114-410-0006-002 SCIENCE SUPPLIES	7.46	
		100-114-410-0120-008 HIGH SCH BAND SUPPLIES	81.53	
		100-114-410-0140-008 HIGH SCH ART SUPPLIES	7.06	
		100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	16.84	
		100-114-445-0000-024 TECHNOLOGY SUPPLIES	5.10	
		100-121-410-0000-002 EMD INSTRUCTIONAL SUPPLIES	35.15	
		100-121-445-0000-002 TECHNOLOGY SUPPLIES	18.74	
		100-127-410-0000-013 LD SUPPLIES	23.83	
		100-213-410-0000-008 HEALTH SUPPLIES	41.64	
		100-213-410-0000-010 HEALTH SUPPLIES	46.81	
		100-213-410-0000-024 HEALTH SUPPLIES	17.50	
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	1.02	
		100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	1.49	
		100-233-410-0000-007 SCHOOL ADMINISTRATION SUPPLIES	24.60	
		100-254-410-0000-008 SUPPLIES OP/MAINT	36.29	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.63	
		100-258-410-0000-913 SECURITY SUPPLIES	2.98	
		201-112-410-0000-003 SUPPLIES	62.63	
		201-112-410-0000-013 PRIMARY SUPPLIES	62.63	
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	156.80	
		201-114-410-0000-024 TITLE I HS SUPPLIES	12.37	
		201-224-410-0000-010 SUPPLIES	4.81	
		203-121-410-0000-007 EMH SUPPLIES	6.96	
		203-127-410-0000-013 SUPPLIES	12.40	
		203-161-410-0000-002 EMH SUPPLIES	8.87	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-214-410-0000-913 SUPPLIES	11.54	
		203-223-410-0000-913 SUPV. SUPPLIES	36.71	
		204-127-410-0000-023 SUPPLIES	5.47	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	23.69	
		358-112-410-0000-023 READING PRIM SUPPLIES	33.63	
		702-272-660-7108-002 BAND	22.49	
		702-272-660-7130-002 ATHLETICS	5.59	
		702-272-660-7270-002 TENNIS-BOYS	27.74	
		702-272-660-7360-002 CHEERLEADING	81.28	
		702-272-660-7700-002 STUDENT COUNCIL	9.49	
		707-272-660-7108-007 BAND	43.78	
		707-272-660-7111-007 BAND BOOK STORE	12.45	
		707-272-660-7370-007 ART CLUB	4.07	
		707-272-660-7380-007 P. E. UNIFORMS	107.55	
		708-272-660-7200-008 BASKETBALL	23.68	
		708-272-660-7230-008 FOOTBALL	188.08	
		708-272-660-7240-008 FUND RAISER	27.59	
		708-272-660-7360-008 CHEERLEADERS	29.89	
		708-272-660-7580-008 CLUBS-TEACHER CADETS	22.74	
		723-272-660-7280-023 LIBRARY	3.61	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	12.93	
		795-272-660-7814-995 NAIL TECH EXPENDITURES	66.87	
		795-272-660-7827-995 LPN HOSA EXPENDITURES	3.19	
		937-112-410-0000-010 SUPPLIES	73.95	
		600-256-670-0000-002 SALES TAX	35.10	
		600-256-670-0000-003 SALES TAX	28.91	
		600-256-670-0000-004 SALES TAX	15.84	
		600-256-670-0000-007 SALES TAX	6.27	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	33.25	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	45.67	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	16.16	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	28.13	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	19.00	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	11.35	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	56.12	
31644	11/14/2014	2440 SCHOLASTIC BOOK FAIRS		5,223.10
		703-272-660-7280-003 LIBRARY	5,223.10	
*	31647	11/14/2014 2379 SDE-STATE TEXTBOOK OFFICE		936.67
		724-272-660-7120-024 LOST TEXT BOOKS	936.67	
31648	11/14/2014	EMPLOYEE VENDOR		163.98
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	163.98	
31649	11/14/2014	3557 SEVEN OAKS DOORS & HARDWARE INC.		488.00
		100-254-410-0000-007 SUPPLIES OP/MAINT	176.25	
		100-254-410-0000-007 SUPPLIES OP/MAINT	311.75	
31650	11/14/2014	3558 SEVEN OAKS SUPPLY CO.		842.48
		100-000-170-0000-000 INVENTORY	590.49	
		100-254-410-0000-009 SUPPLIES OP/MAINT	251.99	

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
*	31652	11/14/2014	5751 SIMONA GAMBLE	2,050.00
		100-001-310-0001-000	REG DAY TUITION	2,050.00
*	31655	11/14/2014	3573 SMITH STRAW SERVICE: C/O KINN SMITH	216.00
		100-254-410-0000-004	SUPPLIES OP/MAINT	216.00
	31656	11/14/2014	4296 SNA OF SC	840.00
		600-256-332-0000-002	TRAVEL	160.00
		600-256-332-0000-003	TRAVEL	120.00
		600-256-332-0000-009	TRAVEL	160.00
		600-256-332-0000-013	TRAVEL	160.00
		600-256-332-0000-024	FOOD SERVICE TRAVEL	120.00
		600-256-332-0000-910	FOOD SERVICE TRAVEL	120.00
	31657	11/14/2014	5749 SOLIANT HEALTH, INC.	2,247.50
		100-121-311-0000-009	INSTRUCTION SERVICES	1,123.75
		100-121-311-0000-013	INSTRUCTION SERVICES	1,123.75
*	31659	11/14/2014	5242 STACY RIDGEWAY	3,000.00
		309-113-311-0000-009	ARTIST IN RESIDENCE	3,000.00
	31660	11/14/2014	EMPLOYEE VENDOR	124.32
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	124.32
	31661	11/14/2014	3600 STARFALL EDUCATION	270.00
		201-112-345-0000-013	TECHNOLOGY-compass learning	270.00
	31662	11/14/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY	179.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	50.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00
*	31664	11/14/2014	EMPLOYEE VENDOR	128.39
		201-224-332-0000-008	TRAVEL/REGISTRATION FEES	128.39
	31665	11/14/2014	3643 TEACHERS PLACEMENT GROUP	1,171.79
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	255.33
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	255.33
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	323.61
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	337.52
*	31667	11/14/2014	EMPLOYEE VENDOR	1,260.00
		708-272-660-7825-008	EXPENSES - JAG	1,260.00
	31668	11/14/2014	EMPLOYEE VENDOR	102.76
		100-254-332-0000-910	TRAVEL	102.76
*	31671	11/14/2014	1252 TRINITY BEHAVIORAL CARE	450.00
		100-255-399-0000-002	DRUG & ALCOHOL TESTING	210.00
		100-255-399-0000-008	DRUG & ALCOHOL TESTING	120.00
		100-255-399-0000-024	DRUG & ALCOHOL TESTING	120.00
*	31674	11/14/2014	2623 USA TESTPREP, INC.	3,087.50
		201-224-345-0000-910	Technology Purchased Serv	3,087.50
	31675	11/14/2014	2615 U.S. DEPT. OF EDUCATION	825.17

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 11/1/2014 TO 11/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	154.46
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	344.44
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27
31676	11/14/2014	2616 U.S. FOODS	927.60
		100-147-410-0460-014 4K SNACKS	151.65
		100-147-410-0460-023 4K SNACKS	113.78
		100-147-410-0460-023 4K SNACKS	124.04
		100-147-410-0460-003 4K SNACKS	158.66
		100-147-410-0460-003 4K SNACKS	165.02
		100-147-410-0460-003 4K SNACKS	151.07
		100-147-410-0460-003 4K SNACKS	63.38
*	31678	11/14/2014 2617 U.S. SCHOOL SUPPLY, INC.	153.55
		713-272-660-7790-013 STUDENT ACTIVITY-STORE	153.55
31679	11/14/2014	2627 VARSITY SPIRIT FASHIONS	614.15
		707-272-660-7360-007 CHEERLEADING	614.15
31680	11/14/2014	2630 VERIZON WIRELESS	4,549.03
		100-254-340-0000-002 COMMUNICATION	204.49
		100-254-340-0000-003 COMMUNICATION	52.65
		100-254-340-0000-004 COMMUNICATION	74.98
		100-254-340-0000-007 COMMUNICATION	130.44
		100-254-340-0000-008 COMMUNICATION	185.06
		100-254-340-0000-009 COMMUNICATION	136.73
		100-254-340-0000-010 COMMUNICATION	59.79
		100-254-340-0000-013 COMMUNICATION	76.94
		100-254-340-0000-014 COMMUNICATION	38.24
		100-254-340-0000-023 COMMUNICATION	52.33
		100-254-340-0000-024 COMMUNICATION	187.10
		100-254-340-0000-030 COMMUNICATION	99.48
		100-254-340-0000-031 COMMUNICATION	112.12
		100-254-340-0000-910 COMMUNICATION	1,971.70
		100-254-340-0000-925 COMMUNICATION	599.74
		100-254-340-0000-995 COMMUNICATION	76.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	161.96
		100-255-340-0000-002 COMMUNICATIONS	62.79
		100-255-340-0000-008 COMMUNICATIONS	66.99
		100-255-340-0000-024 COMMUNICATIONS	52.33
		100-255-340-0000-910 COMMUNICATIONS	52.65
		224-223-340-0000-007 COMMUNICATIONS	34.25
		600-256-340-0000-910 COMMUNICATIONS	59.47
31681	11/14/2014	EMPLOYEE VENDOR	251.14
		100-175-332-0000-004 TRAVEL	222.76
		100-112-332-0000-010 PRIMARY TRAVEL	14.19
		100-112-332-0000-013 TRAVEL	14.19
31682	11/14/2014	3672 THE WATER CENTER	112.32
		203-223-410-0000-913 SUPV. SUPPLIES	56.16
		203-223-410-0000-913 SUPV. SUPPLIES	56.16

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 11/1/2014 TO 11/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
31683	11/14/2014	5086 WEBER AND ASSOCIATES, INC.	416.05
		100-115-311-0000-995 OTHER PURCHASED SERVICES	416.05
31684	11/14/2014	2656 WEBSTER MANOR	252.00
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	90.00
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	18.00
		708-272-660-7240-008 FUND RAISER	81.00
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	63.00
31685	11/14/2014	2672 WILLIAM K STEPHENSON, JR.	905.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00
31686	11/14/2014	2676 WILLIAMSON PLUMBING	120.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	120.00
31687	11/14/2014	2674 WILLIAM V. MACGILL & CO.	515.88
		100-213-410-0000-003 HEALTH SERVICES SUPPLIES	515.88
31688	11/14/2014	EMPLOYEE VENDOR	345.57
		100-175-332-0000-002 TRAVEL	164.69
		100-145-332-0000-007 HOMEBOUND TRAVEL	180.88
31689	11/14/2014	5122 XEROX CORP.	176.29
		100-233-325-0015-995 COPIER RENTAL	176.29
*	31691	11/18/2014 4851 FRANKLIN BAKING CO.	6,335.98
		600-256-460-0000-002 FOOD	517.00
		600-256-460-0000-003 FOOD	943.70
		600-256-460-0000-004 FOOD	619.60
		600-256-460-0000-007 FOOD	584.96
		600-256-460-0000-008 FOOD	811.72
		600-256-460-0000-009 FOOD	-57.80
		600-256-460-0000-009 FOOD	630.72
		600-256-460-0000-010 FOOD	433.60
		600-256-460-0000-013 FOOD	437.40
		600-256-460-0000-014 FOOD	128.20
		600-256-460-0000-023 FOOD SERVICE FOOD	548.25
		600-256-460-0000-024 FOOD SERVICE FOOD	715.63
		723-272-660-7081-023 HALLOWEEN	23.00
31692	11/18/2014	2272 PEPSI BOTTLING VENTURES	408.07
		600-256-460-0000-002 FOOD	137.70
		708-272-660-7200-008 BASKETBALL	270.37
31693	11/18/2014	2273 PET DAIRY	23,983.05
		600-256-460-0000-002 FOOD	1,484.28
		600-256-460-0000-003 FOOD	4,576.10
		600-256-460-0000-004 FOOD	2,639.40
		600-256-460-0000-007 FOOD	2,131.80
		600-256-460-0000-008 FOOD	879.24

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-009 FOOD	2,086.32	
		600-256-460-0000-010 FOOD	2,236.92	
		600-256-460-0000-013 FOOD	3,114.00	
		600-256-460-0000-014 FOOD	790.12	
		600-256-460-0000-023 FOOD SERVICE FOOD	2,732.52	
		600-256-460-0000-024 FOOD SERVICE FOOD	1,312.35	
31694	11/18/2014	5706 SENN BROTHERS PRODUCE		1,168.00
		600-256-460-4860-003 FOOD-GRANT	1,168.00	
31695	11/18/2014	2616 U.S. FOODS		1,653.60
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	144.16	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	281.96	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	197.16	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	135.68	
		600-256-462-0000-008 COMMODITY CHARGES	144.16	
		600-256-462-0000-009 COMMODITY CHARGES	137.80	
		600-256-462-0000-010 COMMODITY CHARGES	131.44	
		600-256-462-0000-013 COMMODITY CHARGES	146.28	
		600-256-462-0000-014 COMMODITY CHARGES	74.20	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	125.08	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	135.68	
31696	11/18/2014	2616 U.S. FOODS		118,258.77
		600-256-410-0000-002 SUPPLIES	1,020.38	
		600-256-410-0000-003 SUPPLIES	1,080.29	
		600-256-410-0000-004 SUPPLIES	802.64	
		600-256-410-0000-007 SUPPLIES	610.48	
		600-256-410-0000-008 SUPPLIES	434.59	
		600-256-410-0000-009 SUPPLIES	998.16	
		600-256-410-0000-010 SUPPLIES	584.34	
		600-256-410-0000-013 SUPPLIES	804.87	
		600-256-410-0000-014 SUPPLIES	208.77	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	521.06	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,247.71	
		600-256-460-0000-002 FOOD	13,451.20	
		600-256-460-0000-003 FOOD	16,783.19	
		600-256-460-0000-004 FOOD	10,433.14	
		600-256-460-0000-007 FOOD	10,389.16	
		600-256-460-0000-008 FOOD	8,190.66	
		600-256-460-0000-009 FOOD	8,206.53	
		600-256-460-0000-010 FOOD	8,001.67	
		600-256-460-0000-013 FOOD	11,688.13	
		600-256-460-0000-014 FOOD	2,024.77	
		600-256-460-0000-023 FOOD SERVICE FOOD	9,789.92	
		600-256-460-0000-024 FOOD SERVICE FOOD	10,105.06	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	205.18	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	127.18	
		699-256-460-0000-008 AFTER SCHOOL SNACKS	549.69	
31697	11/21/2014	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		311.26

FY 2014-2015

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 11/1/2014 TO 11/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	311.26
31698	11/21/2014	2736 ANDERSON BROS BANK	1,000.00
		708-272-660-7200-008 BASKETBALL	1,000.00
* 31700	11/21/2014	3648 ARBOR ONE	300.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	300.00
31701	11/21/2014	1347 ARES SPORTSWEAR	582.11
		702-272-660-7015-002 CLASS OF 2015	582.11
31702	11/21/2014	2755 ASSOCIATION & SOCIETY INSURANCE	132.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50
31703	11/21/2014	1053 BRADY O'BRADY'S	176.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	176.00
31704	11/21/2014	EMPLOYEE VENDOR	111.10
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES	111.10
31705	11/21/2014	EMPLOYEE VENDOR	264.57
		100-223-410-0000-030 SUPPLIES	98.00
		356-223-332-0000-030 SUPV SP PRG TRAVEL	83.13
		356-223-332-0000-030 SUPV SP PRG TRAVEL	83.44
31706	11/21/2014	4750 CANNADY AGENCY, INC.	259.06
		100-000-455-0019-000 CANNADY AGENCY	109.06
		100-000-457-0074-000 TSA CANNADY	150.00
31707	11/21/2014	EMPLOYEE VENDOR	133.28
		201-223-332-0000-910 TRAVEL	133.28
31708	11/21/2014	1501 CENTRAL UNITED LIFE INSURANCE COMPANY	456.98
		100-000-457-0002-000 CENTRAL UNITED LIFE	456.98
* 31710	11/21/2014	EMPLOYEE VENDOR	203.91
		100-212-410-0000-007 GUIDANCE SUPPLIES	22.74
		100-212-410-0000-007 GUIDANCE SUPPLIES	96.11
		100-145-332-0000-002 HOMEBOUND TRAVEL	85.06
* 31712	11/21/2014	1553 COLONIAL LIFE	401.56
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	401.56
* 31714	11/21/2014	EMPLOYEE VENDOR	147.56
		311-224-332-0000-031 TRAVEL/REGISTRATION FEES	147.56
31715	11/21/2014	5757 DAZZLE UP	450.00
		704-272-660-7407-004 SNACK ACCT	450.00
31716	11/21/2014	EMPLOYEE VENDOR	578.60
		100-263-332-0000-910 TRAVEL	578.60
31717	11/21/2014	EMPLOYEE VENDOR	185.00
		100-231-490-0000-910 BOARD REFRESHMENTS	185.00
31718	11/21/2014	5639 DEFORD RESEARCH & CONSULTING	446.08
		201-113-410-0000-010 SUPPLIES	446.08

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
*	31721	11/21/2014	1697 EMBASSY SUITES	197.58
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	197.58
	31722	11/21/2014	3004 EXXON/MOBILE	2,065.39
		100-254-470-0045-022	GASOLINE	1,829.04
		100-254-470-0045-925	GASOLINE	236.35
	31723	11/21/2014	1720 FBMC	847.46
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	847.46
	31724	11/21/2014	1721 FBMC SOUTH CAROLINA MONEYPLUS	214.82
		100-000-458-0001-000	FBMC SC MONEYPLUS	214.82
	31725	11/21/2014	5742 GC SERVICES, LP	141.83
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	141.83
	31726	11/21/2014	5761 GRADUATES ON TOUR	3,150.00
		702-272-660-7015-002	CLASS OF 2015	3,150.00
	31727	11/21/2014	1779 GRAND STRAND WATER & SEWER AUTHORITY	13,526.53
		100-254-321-0000-995	WATER	59.31
		100-254-321-0000-030	WATER	28.28
		100-254-329-0000-030	GARBAGE SERVICES	79.00
		100-254-321-0000-933	WATER	28.28
		100-254-321-0000-925	WATER	25.30
		100-254-321-0000-002	WATER	631.14
		100-254-321-0000-002	WATER	23.98
		100-254-321-0000-003	WATER	99.80
		100-254-321-0000-003	WATER	232.14
		100-254-321-0000-003	WATER	210.19
		100-254-321-0000-003	WATER	213.71
		100-254-321-0000-003	WATER	158.99
		100-254-321-0000-004	WATER	513.16
		100-254-321-0000-004	WATER	208.86
		100-254-321-0000-007	WATER	215.51
		100-254-321-0000-007	WATER	180.26
		100-254-321-0000-012	WATER	741.99
		100-254-321-0000-012	WATER	11.83
		100-254-321-0000-012	WATER	11.83
		100-254-321-0000-910	WATER	28.28
		100-254-321-0000-910	WATER	11.83
		100-254-321-0000-910	WATER	67.15
		100-254-321-0000-913	WATER	34.67
		100-254-329-0000-002	GARBAGE SERVICES	547.57
		100-254-329-0000-003	GARBAGE SERVICES	380.38
		100-254-329-0000-004	GARBAGE SERVICES	380.38
		100-254-329-0000-007	GARBAGE SERVICES	380.38
		100-254-329-0000-012	GARBAGE SERVICES	169.89
		100-254-329-0000-032	GARBAGE SERVICES	124.95
		100-254-329-0000-910	GARBAGE SERVICES	124.95
		100-254-329-0000-913	GARBAGE SERVICES	124.95
		600-256-329-0000-002	OTHER PROPERTY SERVICES	547.57

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 11/1/2014 TO 11/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		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
		100-254-321-0000-008 WATER	1,352.38
		100-254-321-0000-009 WATER	361.63
		100-254-321-0000-009 WATER	12.80
		100-254-321-0000-010 WATER	347.84
		100-254-321-0000-010 WATER	39.80
		100-254-321-0000-013 WATER	425.38
		100-254-321-0000-013 WATER	12.80
		100-254-321-0000-014 WATER	119.61
		100-254-321-0000-014 WATER	12.80
		100-254-321-0000-031 WATER	33.97
		100-254-321-0000-925 WATER	18.39
		100-254-321-0000-927 WATER	19.40
		100-254-321-1000-008 WATER-ATHLETICS	27.87
		100-254-321-1000-008 WATER-ATHLETICS	34.00
		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	269.21
		100-254-329-0000-014 GARBAGE SERVICES	269.21
		100-254-329-0000-031 GARBAGE SERVICES	269.21
		100-254-329-0000-927 GARBAGE/SANITATION	26.42
*	31729 11/21/2014	4838 HARTSVILLE HIGH SCHOOL	150.00
		702-272-660-7340-002 WRESTLING	150.00
	31730 11/21/2014	EMPLOYEE VENDOR	160.41
		703-272-660-7080-003 PICTURE ACCT.	60.02
		703-272-660-7240-003 FUND RAISER	100.39
	31731 11/21/2014	1827 HORACE MANN INSURANCE COMPANY	8,347.37
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	8,347.37
	31732 11/21/2014	1829 HORACE MANN LIFE INSURANCE COMPANY	1,428.96
		100-000-461-0003-000 OTHER BENEFITS	1,428.96
	31733 11/21/2014	1114 HORACE MANN INSURANCE CO.	2,461.64
		100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,461.64
	31734 11/21/2014	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
	31735 11/21/2014	5197 HOSA, INC.	195.00
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	195.00
	31736 11/21/2014	4004 HUMANA SPECIALTY BENEFITS	212.04
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	212.04
*	31740 11/21/2014	EMPLOYEE VENDOR	1,722.04
		204-224-332-0000-913 TRAVEL	1,095.12
		203-223-332-0000-910 SUPV TRAVEL	122.90
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	119.46

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-223-332-0000-910 TRAVEL	122.90	
		203-223-332-0000-913 SUPV TRAVEL	237.37	
		203-223-332-0000-913 SUPV TRAVEL	24.29	
31741	11/21/2014	EMPLOYEE VENDOR		549.35
		100-211-332-0000-910 TRAVEL	549.35	
*	31743	11/21/2014 5240 JOSH DAVIS		200.00
		702-272-660-7360-002 CHEERLEADING	200.00	
31744	11/21/2014	EMPLOYEE VENDOR		132.07
		707-272-660-7108-007 BAND	47.14	
		707-272-660-7108-007 BAND	26.63	
		707-272-660-7108-007 BAND	53.46	
		707-272-660-7108-007 BAND	4.84	
*	31746	11/21/2014 EMPLOYEE VENDOR		115.48
		100-232-332-0000-910 TRAVEL	115.48	
*	31749	11/21/2014 1995 KIAWAH ISLAND RESORT		404.54
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	404.54	
31750	11/21/2014	EMPLOYEE VENDOR		102.22
		702-272-660-7380-002 P.E. ACCT	102.22	
*	31753	11/21/2014 4054 LAMBERT BENEFITS & SERVICES		720.68
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	720.68	
31754	11/21/2014	4064 LEGALSHIELD		1,347.82
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,347.82	
31755	11/21/2014	EMPLOYEE VENDOR		118.33
		100-271-332-0000-002 TRAVEL	39.44	
		100-271-332-0000-008 HIGH SCHOOL ATHLETIC TRAVEL	39.44	
		100-271-332-0000-024 PUPIL ACT TRAVEL/COACHES	39.45	
*	31758	11/21/2014 2095 MARION COUNTY CLERK OF COURT		1,100.07
		100-000-458-0004-000 CHILD SUPPORT LEVY	166.94	
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	250.25	
		100-000-458-0004-000 CHILD SUPPORT LEVY	227.50	
31759	11/21/2014	EMPLOYEE VENDOR		184.86
		100-145-332-0000-024 HOMEBOUND TRAVEL	184.86	
*	31761	11/21/2014 EMPLOYEE VENDOR		172.18
		710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	45.36	
		100-233-332-0000-010 SCH ADM TRAVEL	126.82	
*	31763	11/21/2014 1801 MASSMUTUAL RETIREMENT SERVICES		1,150.54
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	702.61	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	447.93	
*	31765	11/21/2014 2145 METLIFE		1,486.40
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	913.19	

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	573.21	
*	31767	11/21/2014	EMPLOYEE VENDOR		204.02
			723-272-660-7081-023 HALLOWEEN	204.02	
			723-272-660-7110-023 ADMIN- MISC- GENERAL	0.00	
			723-272-660-7800-023 CANTEEN	0.00	
*	31772	11/21/2014	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		2,671.81
			100-000-455-0018-000 NATIONAL TEACHERS	2,671.81	
	31773	11/21/2014	5183 ONTARIO INVESTMENTS, INC.		174.15
			100-254-325-0000-024 RENTALS	174.15	
*	31775	11/21/2014	5349 PERFORMANT RECOVERY, INC.		303.72
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	153.72	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
*	31777	11/21/2014	EMPLOYEE VENDOR		992.69
			100-175-332-0000-031 HOMEBASED TRAVEL	17.69	
			100-175-332-0000-002 TRAVEL	975.00	
*	31779	11/21/2014	EMPLOYEE VENDOR		247.64
			709-272-660-7240-009 FUND RAISER EXP	85.32	
			709-272-660-7240-009 FUND RAISER EXP	82.38	
			709-272-660-7240-009 FUND RAISER EXP	79.94	
*	31781	11/21/2014	3495 SADIE MCDUFFIE		105.00
			707-272-660-7420-007 SOCIAL STUDIES CLUB	105.00	
*	31783	11/21/2014	4256 SCABSE		140.00
			201-224-332-0000-002 TRAVEL/REGISTRATION FEES	140.00	
	31784	11/21/2014	2431 SCCTE		770.00
			201-224-332-0000-024 TITLE I IMPV INST INSR TVL	200.00	
			201-224-332-0000-024 TITLE I IMPV INST INSR TVL	200.00	
			311-224-332-0000-008 TRAVEL/REGISTRATION FEES	170.00	
			201-224-332-0000-024 TITLE I IMPV INST INSR TVL	200.00	
	31785	11/21/2014	1208 SC DEPT OF REVENUE		728.19
			100-000-453-0000-000 STATE INCOME TAX WITHHOLDING	728.19	
	31786	11/21/2014	2382 SC DEPT OF REVENUE		196.78
			100-000-499-0000-000 S.C. TAX LEVY'S	196.78	
	31787	11/21/2014	1231 SC RETIREMENT SYSTEM		162.26
			100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	162.26	
*	31789	11/21/2014	EMPLOYEE VENDOR		127.37
			100-115-332-0000-995 TRAVEL	127.37	
	31790	11/21/2014	EMPLOYEE VENDOR		239.94
			264-224-332-0000-910 TRAVEL/REGISTRATION FEES	119.97	
			264-224-332-0000-910 TRAVEL/REGISTRATION FEES	119.97	
*	31792	11/21/2014	4781 SONESTA RESORT HILTON HEAD ISLAND		759.00
			100-231-332-0000-910 TRAVEL	253.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-231-332-0000-910 TRAVEL	253.00	
		100-231-332-0000-910 TRAVEL	253.00	
31793	11/21/2014	2522 STATE EDUCATION ASSISTANCE AUTHORITY		179.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	50.00	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
31794	11/21/2014	5760 ST. JAMES HIGH SCHOOL		175.00
		702-272-660-7340-002 WRESTLING	175.00	
31795	11/21/2014	2535 SUBWAY		213.84
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	213.84	
* 31797	11/21/2014	3617 SUBWAY		275.00
		100-224-410-0000-910 INSERVICE SUPPLIES	275.00	
31798	11/21/2014	EMPLOYEE VENDOR		143.88
		100-212-332-0000-008 GUIDANCE TRAVEL	143.88	
31799	11/21/2014	3643 TEACHERS PLACEMENT GROUP		1,171.79
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	337.52	
31800	11/21/2014	2566 TENDER KISSES		793.00
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	793.00	
31801	11/21/2014	EMPLOYEE VENDOR		134.27
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	134.27	
31802	11/21/2014	EMPLOYEE VENDOR		193.84
		600-256-332-0000-024 FOOD SERVICE TRAVEL	193.84	
31803	11/21/2014	2598 TOSHIBA BUSINESS SOLUTION		30,396.62
		100-111-323-0015-003 COPIER CONTRACT	310.62	
		100-111-323-0015-013 COPIER	85.52	
		100-111-323-0015-023 COPIER	49.49	
		100-111-323-0016-003 RISO	123.17	
		100-111-323-0016-013 RISO	123.67	
		100-111-323-0016-023 RISO	54.23	
		100-112-323-0015-003 COPIER CONTRACT	630.66	
		100-112-323-0015-004 COPIER CONTRACT	69.43	
		100-112-323-0015-010 COPIER	45.62	
		100-112-323-0015-013 COPIER	173.63	
		100-112-323-0015-023 COPIER	145.55	
		100-112-323-0016-003 RISO	250.07	
		100-112-323-0016-004 RISO	179.82	
		100-112-323-0016-010 RISO	105.95	
		100-112-323-0016-013 RISO	251.09	
		100-112-323-0016-023 RISO	159.50	
		100-113-323-0015-004 COPIER CONTRACT	140.96	
		100-113-323-0015-007 COPIER CONTRACT	2,910.41	
		100-113-323-0015-009 COPIER	569.79	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 11/1/2014 TO 11/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-113-323-0015-010		COPIER	92.62
100-113-323-0015-023		COPIER	96.06
100-113-323-0015-024		COPIER	559.44
100-113-323-0016-004		RISO	365.09
100-113-323-0016-010		RISO	215.11
100-113-323-0016-023		RISO	105.27
100-114-323-0015-002		COPIER CONTRACT	727.34
100-114-323-0015-008		COPIER	540.61
100-114-323-0015-024		COPIER	772.56
100-114-323-0016-002		RISO	523.04
100-114-323-0016-008		RISO	83.51
100-147-323-0015-014		COPIER	120.08
100-147-323-0016-014		RISO	16.76
100-211-323-0015-003		COPIER	161.96
100-212-323-0015-007		COPIER	14.55
100-221-323-0015-910		COPIER	263.23
100-232-323-0015-910		COPIER	11.17
100-233-323-0015-002		COPIER MAINT. AGREEMENT	1,544.97
100-233-323-0015-003		COPIER	264.22
100-233-323-0015-004		COPIER	445.54
100-233-323-0015-007		COPIER	474.95
100-233-323-0015-008		COPIER	582.07
100-233-323-0015-009		COPIER	590.95
100-233-323-0015-010		COPIER	402.44
100-233-323-0015-013		COPIER	810.50
100-233-323-0015-023		COPIER	635.01
100-233-323-0015-024		COPIER	244.36
100-233-323-0015-031		COPIER	1,353.81
100-252-323-0015-910		COPIER	123.75
100-254-323-0015-910		COPIER	2,355.27
100-254-323-0016-910		GESTETNER CONTRACT	5.62
100-254-323-0017-910		COPIER SETTLEMENTS	6,678.00
100-255-323-0015-002		BUS OFF COPIER	113.14
100-255-323-0015-913		COPIER	327.32
100-264-323-0015-910		COPIER	330.05
100-266-323-0015-913		COPIER	285.51
203-121-323-0015-004		COPIER MAINTENANCE	71.09
203-127-323-0015-007		COPIER	34.52
203-137-323-0015-003		COPIER	84.98
203-223-323-0000-913		COPIER MAINTENANCE	901.51
600-256-323-0015-002		COPIER CONTRACT	1.24
600-256-323-0015-003		COPIER CONTRACT	23.29
600-256-323-0015-007		COPIER CONTRACT	31.47
600-256-323-0015-009		COPIER	12.54
600-256-323-0015-910		COPIER COST	555.61
702-272-660-7410-002		SPECIAL PR ACCT.	60.81
797-272-660-7996-910		TRANSCRIPTS	4.50
* 31806	11/21/2014	2615 U.S. DEPT. OF EDUCATION	825.17
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	154.46

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 11/1/2014 TO 11/30/2014 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	344.44	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
31807	11/21/2014	1351 VALIC		862.01
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	527.96	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	334.05	
31808	11/21/2014	EMPLOYEE VENDOR		262.07
		100-145-332-0000-007 HOMEBOUND TRAVEL	262.07	
31809	11/21/2014	EMPLOYEE VENDOR		265.10
		100-145-332-0000-002 HOMEBOUND TRAVEL	131.04	
		100-145-332-0000-007 HOMEBOUND TRAVEL	134.06	
31810	11/21/2014	2652 WASHINGTON NATIONAL INSURANCE COMPANY		4,327.06
		100-000-457-0001-000 WASHINGTON NATIONAL	4,327.06	
31811	11/21/2014	2672 WILLIAM K STEPHENSON, JR.		905.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
		TOTAL NUMBER OF CHECKS:	294	1,108,433.34
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,108,433.34</u></u>