

**MARION COUNTY SCHOOL DISTRICT
PROCUREMENT CARD
May-15**

			PO NUMBER	AMOUNT
05/21/2015			0	175.00
100-264-395-0000-910	SLED BACKGROUND CHECKS	25.00		
100-264-395-0000-910	SLED BACKGROUND CHECKS	25.00		
100-264-395-0000-910	SLED BACKGROUND CHECKS	25.00		
100-264-395-0000-910	SLED BACKGROUND CHECKS	25.00		
707-272-660-7421-007	LIVING HISTORY	25.00		
707-272-660-7421-007	LIVING HISTORY	25.00		
707-272-660-7421-007	LIVING HISTORY	25.00		
36454				
	05/21/2015 WALMART		5193	322.39
967-113-410-0001-009	SUPPLIES	322.39		
36455				
	05/21/2015 WALMART		5444	42.83
100-232-410-0000-910	SUPPLIES	42.83		
36456				
	05/21/2015 LITTLE CAESARS		5444	57.20
100-232-410-0000-910	SUPPLIES	57.20		
36457				
	05/21/2015 LITTLE CAESARS		5444	57.20
100-232-410-0000-910	SUPPLIES	57.20		
36458				
	05/21/2015 DOLR TREE		5515	75.60
311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	75.60		
36459				
	05/21/2015 WALMART		5515	435.06
311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	435.06		
36460				
	05/21/2015 FOOD LION		5516	19.18
100-231-410-0000-910	SUPPLIES	19.18		
36461				
	05/21/2015 SUBWAY		5516	122.10
100-231-410-0000-910	SUPPLIES	122.10		
36462				
	05/21/2015 WALMART		7015	51.13
201-188-410-0000-007	PARENTING SUPPLIES	51.13		
36463				
	05/21/2015 WALMART		7016	98.01
201-188-410-0000-009	SUPPLIES / MATERIALS	98.01		
36464				
	05/21/2015 WALMART		7069	313.58
201-113-410-0000-004	SUPPLIES	313.58		
36465				
	05/21/2015 CONNIES FLOWERS		7144	58.95
100-231-410-0000-910	SUPPLIES	37.80		
100-252-410-0000-910	SUPPLIES	21.15		
36466				
	05/21/2015 GAS		7225	33.90
100-252-332-0000-910	TRAVEL	33.90		
36467				
	05/21/2015 DOLR TREE		7345	3.24
201-188-410-0000-004	PARENTING SUPPLIES	3.24		
36468				
	05/21/2015 WALMART		7345	64.16
201-188-410-0000-004	PARENTING SUPPLIES	64.16		
36469				

100-255-410-0000-910	SUPPLIES	05/21/2015 SUBWAY	7406	132.00
36470		132.00		
100-255-410-0000-910	SUPPLIES	05/21/2015 HARDEES	7406	79.60
36471		79.60		
100-255-410-0000-910	SUPPLIES	05/21/2015 WALMART	7406	48.26
36472		48.26		
100-255-410-0000-910	SUPPLIES	05/21/2015 WALMART	7406	35.61
36473		35.61		
709-272-660-7780-009	FIELD TRIP	05/21/2015 MEDIEVAL TIMES	7601	2,407.81
36474		2,407.81		
702-272-660-7580-002	TEACHER CADET	05/21/2015 MEDIEVAL TIMES	7751	1,116.59
36475		1,116.59		
100-255-332-0000-910	TRAVEL	05/21/2015 SPRINGMAID BEACH	6665	673.08
36476		673.08		
100-221-332-0000-910	TRAVEL	05/21/2015 HAMPTON INN	6694	990.06
100-232-332-0000-910	TRAVEL			
100-252-332-0000-910	TRAVEL			
36477				
100-252-332-0000-910	TRAVEL	05/21/2015 ENTERPRISE RENTAL	7059	152.41
36478		152.41		
100-266-410-0000-910	SUPPLIES	05/21/2015 STAPLES	6693	647.98
36479		647.98		
201-224-332-0000-013	TRAVEL/REGISTRATION FEES	05/21/2015 COL OF CHARLESTON	6749	500.00
36480		500.00		
100-252-332-0000-910	TRAVEL	05/21/2015 HILTON	5658	513.14
36481		513.14		
704-272-660-7280-004	LIBRARY	05/21/2015 WALMART	6873	142.81
36482		142.81		
821-224-332-0000-002	TRAVEL/REGISTRATION FEES	05/21/2015 US AIR	7359	640.70
36483		640.70		
821-224-332-0000-002	TRAVEL/REGISTRATION FEES	05/21/2015 CROWNE PLAZA	7087	289.28
36484		289.28		
267-224-332-0000-910	TRAVEL/REGISTRATION FEES	05/21/2015 EB TCHR EXPO	7372	130.00
36485		130.00		
201-223-332-0000-910	TRAVEL	05/21/2015 SCASA	7328	225.00
		225.00		

36486				
		05/21/2015 PIZZA HUT	6939	112.10
201-114-410-0000-031	SUPPLIES	112.10		
36487				
		05/21/2015 TIMESTATION	7155	215.46
100-266-345-0000-030	TECHNOLOGY PURCHASED SERVICES	215.46		
36488				
		05/21/2015 LOWES	7090	161.34
707-272-660-7122-007	BOOK CLUB	161.34		
36489				
		05/21/2015 SREB	7664	250.00
201-223-332-0000-910	TRAVEL	250.00		
36490				
		05/21/2015 DANCING DEER BAKING	7318	38.98
856-223-410-0000-030	SUPPLIES	38.98		
36491				
		05/21/2015 OCEAN CREEK	6885	636.03
100-224-332-0000-007	TRAVEL	25.67		
100-233-332-0000-007	TRAVEL	610.36		
TOTAL MONTHLY BILLING AND PAYMENT			<u>12,067.77</u>	