

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & 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> |
|----------------|-------------------|---|------------------|
| 38091 | 11/06/2015 | 3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY | 311.26 |
| | | 100-000-455-0022-000 AM-AMICABLE LIFE INS CO | 26.00 |
| | | 100-000-455-0022-000 AM-AMICABLE LIFE INS CO | 30.00 |
| | | 100-000-455-0022-000 AM-AMICABLE LIFE INS CO | 20.00 |
| | | 100-000-455-0022-000 AM-AMICABLE LIFE INS CO | 31.26 |
| | | 100-000-455-0022-000 AM-AMICABLE LIFE INS CO | 13.00 |
| | | 100-000-455-0022-000 AM-AMICABLE LIFE INS CO | 128.00 |
| | | 100-000-455-0022-000 AM-AMICABLE LIFE INS CO | 63.00 |
| * | 38093 | 11/06/2015 EMPLOYEE VENDOR | 266.10 |
| | | 100-115-332-0000-995 TRAVEL | 266.10 |
| | 38094 | 11/06/2015 EMPLOYEE VENDOR | 103.42 |
| | | 100-114-334-0000-002 FIELD TRIP-EXTRA CURRICUL | 103.42 |
| | 38095 | 11/06/2015 1012 AT&T | 558.55 |
| | | 100-254-340-0000-008 COMMUNICATION | 558.55 |
| | 38096 | 11/06/2015 1012 AT&T | 1,269.83 |
| | | 100-254-340-0000-008 COMMUNICATION | 119.62 |
| | | 100-254-340-0000-009 COMMUNICATION | 79.86 |
| | | 100-254-340-0000-010 COMMUNICATION | 69.92 |
| | | 100-254-340-0000-013 COMMUNICATION | 79.86 |
| | | 100-254-340-0000-014 COMMUNICATION | 69.92 |
| | | 100-254-340-0000-031 COMMUNICATION | 79.86 |
| | | 100-254-340-0000-910 COMMUNICATION | 770.79 |
| * | 38100 | 11/06/2015 4865 BIO CORP | 512.93 |
| | | 100-114-410-0130-008 SUPPLIES | 512.93 |
| * | 38102 | 11/06/2015 5321 BRAX FUNDRAISING | 4,456.08 |
| | | 709-272-660-7240-009 FUND RAISER EXP | 4,456.08 |
| * | 38104 | 11/06/2015 4750 CANNADY AGENCY, INC. | 236.66 |
| | | 100-000-455-0019-000 CANNADY AGENCY | 86.66 |
| | | 100-000-457-0074-000 TSA CANNADY | 150.00 |
| | 38105 | 11/06/2015 2841 CAROLINA EASTERN-NICHOLS INC. | 225.00 |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 75.00 |
| | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 75.00 |
| | | 100-254-410-0024-910 SUPPLIES OP/MAINT CBH | 75.00 |
| | 38106 | 11/06/2015 1501 CENTRAL UNITED LIFE INSURANCE COMPANY | 456.98 |
| | | 100-000-457-0002-000 CENTRAL UNITED LIFE | 456.98 |
| | 38107 | 11/06/2015 5132 CHEERLEADING COMPANY | 296.04 |
| | | 702-272-660-7360-002 CHEERLEADING | 296.04 |
| | 38108 | 11/06/2015 EMPLOYEE VENDOR | 115.39 |
| | | 100-264-332-0000-910 TRAVEL | 115.39 |
| | 38109 | 11/06/2015 1553 COLONIAL LIFE | 440.00 |
| | | 100-000-457-0004-000 COLONIAL LIFE INSURANCE | 440.00 |

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| * | 38112 | 11/06/2015 | EMPLOYEE VENDOR | 100.99 |
| | | 100-232-332-0000-910 TRAVEL | 18.09 | |
| | | 100-232-410-0000-910 SUPPLIES | 82.90 | |
| * | 38114 | 11/06/2015 | 5639 DEFORD RESEARCH & CONSULTING | 387.80 |
| | | 358-224-410-0000-031 SUPPLIES | 387.80 | |
| * | 38116 | 11/06/2015 | 1657 DOUG SPEIGHT | 123.80 |
| | | 708-272-660-7230-008 FOOTBALL | 123.80 | |
| | 38117 | 11/06/2015 | 2297 DUKE ENERGY PROGRESS | 47,806.34 |
| | | 100-254-470-0010-001 ELECTRICITY-ENERGY | 49.66 | |
| | | 100-254-470-0010-910 ELECTRICITY-ENERGY | 1,750.41 | |
| | | 600-256-470-0010-002 ELECTRICITY | 29.65 | |
| | | 600-256-470-0010-003 ELECTRICITY | 29.65 | |
| | | 600-256-470-0010-004 ELECTRICITY | 29.65 | |
| | | 600-256-470-0010-007 ELECTRICITY | 29.65 | |
| | | 100-254-470-0010-002 ELECTRICITY-ENERGY | 10.32 | |
| | | 100-254-470-0010-002 ELECTRICITY-ENERGY | 25.22 | |
| | | 100-254-470-0010-002 ELECTRICITY-ENERGY | 177.19 | |
| | | 100-254-470-0010-002 ELECTRICITY-ENERGY | 14,382.52 | |
| | | 100-254-470-0010-002 ELECTRICITY-ENERGY | 176.29 | |
| | | 100-254-470-0010-003 ELECTRICITY-ENERGY | 10.58 | |
| | | 100-254-470-0010-003 ELECTRICITY-ENERGY | 704.26 | |
| | | 100-254-470-0010-003 ELECTRICITY-ENERGY | 4,561.32 | |
| | | 100-254-470-0010-003 ELECTRICITY-ENERGY | 11.01 | |
| | | 100-254-470-0010-003 ELECTRICITY-ENERGY | 17.25 | |
| | | 100-254-470-0010-003 ELECTRICITY-ENERGY | 461.70 | |
| | | 100-254-470-0010-003 ELECTRICITY-ENERGY | 817.25 | |
| | | 100-254-470-0010-007 ELECTRICITY-ENERGY | 7,939.80 | |
| | | 100-254-470-0010-012 ELECTRICITY-ENERGY | 252.12 | |
| | | 100-254-470-0010-012 ELECTRICITY-ENERGY | 801.05 | |
| | | 100-254-470-0010-012 ELECTRICITY-ENERGY | 53.89 | |
| | | 100-254-470-0010-032 ELECTRICITY-ENERGY | 1,615.55 | |
| | | 100-254-470-0010-925 ELECTRICITY-ENERGY | 128.76 | |
| | | 100-254-470-0010-926 ELECTRICITY-ENERGY | 94.08 | |
| | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 11,850.39 | |
| | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 126.83 | |
| | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 108.47 | |
| | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 131.92 | |
| | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 33.52 | |
| | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 30.71 | |
| | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 570.06 | |
| | | 100-254-470-0010-008 ELECTRICITY-ENERGY | 327.40 | |
| | | 100-254-470-0010-910 ELECTRICITY-ENERGY | 163.62 | |
| | | 100-254-470-0010-925 ELECTRICITY-ENERGY | 113.64 | |
| | | 100-254-470-0010-995 ELECTRICITY-ENERGY | 190.95 | |
| | 38118 | 11/06/2015 | 6206 DUXBURY SYSTEMS, INC. | 620.00 |
| | | 204-125-445-0000-913 TECHNOLOGY SUPPLIES | 620.00 | |
| * | 38121 | 11/06/2015 | EMPLOYEE VENDOR | 123.20 |
| | | 204-214-332-0000-913 TRAVEL | 123.20 | |

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| 38122 | 11/06/2015 | 5054 ENCORE TECHNOLOGY GROUP, LLC | 4,260.89 |
| | | 100-254-340-0000-002 COMMUNICATION | 358.15 |
| | | 100-254-340-0000-003 COMMUNICATION | 358.15 |
| | | 100-254-340-0000-004 COMMUNICATION | 358.15 |
| | | 100-254-340-0000-007 COMMUNICATION | 358.15 |
| | | 100-254-340-0000-910 COMMUNICATION | 358.16 |
| | | 100-254-340-0000-913 COMMUNICATION | 358.15 |
| | | 100-254-340-0000-008 COMMUNICATION | 240.93 |
| | | 100-254-340-0000-009 COMMUNICATION | 240.92 |
| | | 100-254-340-0000-010 COMMUNICATION | 240.92 |
| | | 100-254-340-0000-013 COMMUNICATION | 240.92 |
| | | 100-254-340-0000-014 COMMUNICATION | 240.92 |
| | | 100-254-340-0000-023 COMMUNICATION | 295.87 |
| | | 100-254-340-0000-024 COMMUNICATION | 295.87 |
| | | 100-254-340-0000-995 COMMUNICATION | 174.79 |
| | | 100-254-340-0000-031 COMMUNICATION | 140.84 |
| 38123 | 11/06/2015 | 1709 ETA/HAND2MIND | 367.00 |
| | | 100-141-410-0000-004 SUPPLIES | 367.00 |
| * 38126 | 11/06/2015 | 1720 FBMC | 878.28 |
| | | 100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS | 878.28 |
| 38127 | 11/06/2015 | 1721 FBMC SOUTH CAROLINA MONEYPLUS | 221.06 |
| | | 100-000-458-0001-000 FBMC SC MONEYPLUS | 221.06 |
| 38128 | 11/06/2015 | 5093 FIRST TEAM SPORTS | 1,056.94 |
| | | 708-272-660-7360-008 CHEERLEADERS | 966.22 |
| | | 708-272-660-7240-008 FUND RAISER | 90.72 |
| 38129 | 11/06/2015 | 1730 FLORENCE RESTAURANT SUPPLY | 1,939.11 |
| | | 600-256-410-1401-004 fy13-14 excess/misc | 1,939.11 |
| | | 600-256-410-1499-004 SUPPLIES | 0.00 |
| 38130 | 11/06/2015 | 5477 TRANE | 4,107.61 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 0.00 |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 3,941.33 |
| | | 100-254-410-0024-910 SUPPLIES OP/MAINT CBH | 0.00 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 94.75 |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 0.00 |
| | | 100-254-410-0024-910 SUPPLIES OP/MAINT CBH | 71.53 |
| 38131 | 11/06/2015 | 1738 FOOD LION | 140.93 |
| | | 704-272-660-7080-004 PICTURE | 89.21 |
| | | 703-272-660-7080-003 PICTURE ACCT. | 51.72 |
| 38132 | 11/06/2015 | 6154 FRANK PEES, CHAP. 13 COLUMBUS | 224.50 |
| | | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | 224.50 |
| * 38134 | 11/06/2015 | EMPLOYEE VENDOR | 124.09 |
| | | 708-272-660-7240-008 FUND RAISER | 98.57 |
| | | 708-272-660-7240-008 FUND RAISER | 25.52 |

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| 38135 | 11/06/2015 | 1773 GOPHER | | 801.78 |
| | | 707-272-660-7380-007 P. E. UNIFORMS | 772.59 | |
| | | 707-272-660-7380-007 P. E. UNIFORMS | 29.19 | |
| 38136 | 11/06/2015 | EMPLOYEE VENDOR | | 236.49 |
| | | 204-214-332-0000-002 TRAVEL | 3.69 | |
| | | 204-214-332-0000-007 TRAVEL | 0.34 | |
| | | 204-214-332-0000-008 TRAVEL | 13.18 | |
| | | 204-214-332-0000-009 PSYCHOLOGIST TRAVEL | 36.02 | |
| | | 204-214-332-0000-023 PSYCHOLOGIST TRAVEL | 148.65 | |
| | | 204-214-332-0000-024 PSYCHOLOGIST TRAVEL | 21.00 | |
| | | 204-214-332-0000-031 TRAVEL | 13.61 | |
| * | 38138 | 11/06/2015 | 6160 HARC MERCANTILE LTD. | 320.00 |
| | | 204-124-410-0000-004 SUPPLIES | 80.00 | |
| | | 204-124-410-0000-010 SUPPLIES | 80.00 | |
| | | 204-124-410-0000-013 SUPPLIES | 80.00 | |
| | | 204-124-410-0000-014 SUPPLIES | 80.00 | |
| 38139 | 11/06/2015 | 3992 HERALD OFFICE SYSTEMS | | 863.57 |
| | | 100-233-323-0015-002 COPIER MAINT. AGREEMENT | 60.32 | |
| | | 100-223-323-0015-030 COPIER | 94.55 | |
| | | 100-231-323-0015-910 COPIER | 123.51 | |
| | | 100-233-325-0015-995 COPIER RENTAL | 205.47 | |
| | | 100-233-325-0015-995 COPIER RENTAL | 205.47 | |
| | | 100-233-323-0015-995 COPIER COST | 174.25 | |
| 38140 | 11/06/2015 | 1819 HI TEC SIGNS, INC | | 181.44 |
| | | 100-264-410-0000-910 SUPPLIES | 181.44 | |
| 38141 | 11/06/2015 | 1827 HORACE MANN INSURANCE COMPANY | | 7,054.04 |
| | | 100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY | 7,054.04 | |
| 38142 | 11/06/2015 | 1829 HORACE MANN LIFE INSURANCE COMPANY | | 1,401.17 |
| | | 100-000-461-0003-000 OTHER BENEFITS | 1,401.17 | |
| 38143 | 11/06/2015 | 1114 HORACE MANN INSURANCE CO. | | 2,326.78 |
| | | 100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS | 2,326.78 | |
| 38144 | 11/06/2015 | 4397 HORRY COUNTY FAMILY COURT | | 145.38 |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | 145.38 | |
| 38145 | 11/06/2015 | 6201 HOWE HOUSE LIMITED ED. | | 1,145.00 |
| | | 703-272-660-7240-003 FUND RAISER | 1,145.00 | |
| 38146 | 11/06/2015 | 1842 HYATT | | 3,055.52 |
| | | 862-224-332-0000-002 JAG IMPV INST TRAVEL | 3,055.52 | |
| 38147 | 11/06/2015 | 1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC | | 107.89 |
| | | 100-115-410-0540-995 SUPPLIES | 107.89 | |
| 38148 | 11/06/2015 | 6120 INTERSTATE CAPITAL CORP. | | 18,015.00 |
| | | 204-161-311-0000-007 INSTRUCTION SERVICES | 2,550.00 | |
| | | 204-161-311-0000-007 INSTRUCTION SERVICES | 2,550.00 | |

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|----------------|----------------------|---|----------|------------------|
| | 204-161-311-0000-007 | INSTRUCTION SERVICES | 1,995.00 | |
| | 204-161-311-0000-007 | INSTRUCTION SERVICES | 2,520.00 | |
| | 204-161-311-0000-007 | INSTRUCTION SERVICES | 1,980.00 | |
| | 204-161-311-0000-007 | INSTRUCTION SERVICES | 2,535.00 | |
| | 204-161-311-0000-007 | INSTRUCTION SERVICES | 1,755.00 | |
| | 204-161-311-0000-007 | INSTRUCTION SERVICES | 2,130.00 | |
| * | 38150 | 11/06/2015 EMPLOYEE VENDOR | | 229.36 |
| | 100-211-332-0000-910 | TRAVEL | 229.36 | |
| | 38151 | 11/06/2015 6132 JLC THERAPY SERVICES, LLC | | 3,735.00 |
| | 204-215-313-0000-004 | CONTRACT SERVICES OT | 3,735.00 | |
| * | 38153 | 11/06/2015 1861 J SQUARED MCR, LLC | | 2,400.00 |
| | 201-224-312-0000-910 | INSERVICE PURCHASE SERVICE | 2,400.00 | |
| | 38154 | 11/06/2015 1952 JUDY'S FLOWERS | | 313.00 |
| | 702-272-660-7700-002 | STUDENT COUNCIL | 313.00 | |
| | 38155 | 11/06/2015 6060 KANAWHA INSURANCE CO. | | 424.04 |
| | 100-000-455-0064-000 | KANAWHA INSURANCE COMPANY | 424.04 | |
| | 38156 | 11/06/2015 5744 KELLY SERVICES, INC. | | 39,184.71 |
| | 100-111-311-0120-003 | SUBSTITUTES | 479.46 | |
| | 100-111-311-0120-023 | SUBSTITUTES | 36.68 | |
| | 100-112-311-0120-003 | SUBSTITUTES | 904.49 | |
| | 100-112-311-0120-010 | SUBSTITUTES | 92.02 | |
| | 100-112-311-0120-013 | SUBSTITUTES | 405.41 | |
| | 100-113-311-0120-004 | SUBSTITUTES | 196.63 | |
| | 100-113-311-0120-007 | SUBSTITUTES | 1,090.57 | |
| | 100-113-311-0120-009 | SUBSTITUTES | 1,480.05 | |
| | 100-113-311-0120-010 | SUBSTITUTES | 301.24 | |
| | 100-113-311-0120-023 | SUBSTITUTES | 314.60 | |
| | 100-113-311-0120-024 | SUBSTITUTES | 90.69 | |
| | 100-114-311-0120-002 | SUBSTITUTES | 1,297.73 | |
| | 100-114-311-0120-008 | SUBSTITUTES | 1,179.76 | |
| | 100-114-311-0120-024 | SUBSTITUTES | 457.01 | |
| | 100-114-311-0120-024 | SUBSTITUTES | 53.63 | |
| | 100-115-311-0120-002 | SUBSTITUTES | 78.65 | |
| | 100-115-311-0120-008 | SUBSTITUTES | 85.80 | |
| | 100-115-311-0120-995 | SUBSTITUTES | 589.88 | |
| | 100-121-311-0120-013 | SUBSTITUTES | 78.08 | |
| | 100-122-311-0120-008 | SUBSTITUTES | 85.80 | |
| | 100-127-311-0120-002 | SUBSTITUTES | 78.65 | |
| | 100-127-311-0120-003 | SUBSTITUTES | 31.44 | |
| | 100-147-311-0120-003 | SUBSTITUTES | 39.33 | |
| | 100-147-311-0120-014 | SUBSTITUTES | 78.65 | |
| | 100-147-311-0120-014 | SUBSTITUTES | 393.25 | |
| | 100-147-311-0120-023 | SUBSTITUTES | 314.40 | |
| | 100-161-311-0120-003 | SUBSTITUTES | 36.68 | |
| | 100-161-311-0120-008 | SUBSTITUTES | 78.60 | |
| | 100-213-311-0120-008 | SUBSTITUTES | 353.70 | |

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| 100-222-311-0120-003 | | SUBSTITUTES | 63.72 |
| 100-222-311-0120-009 | | SUBSTITUTES | 157.30 |
| 100-222-311-0120-023 | | SUBSTITUTES | 78.65 |
| 100-254-311-0120-002 | | SUBSTITUTES | 106.08 |
| 100-254-311-0120-007 | | SUBSTITUTES | 187.20 |
| 100-254-311-0120-008 | | SUBSTITUTES | 1,411.28 |
| 100-254-311-0120-013 | | SUBSTITUTES | 580.53 |
| 201-112-311-0120-013 | | Substitutes (Kelly Services) | 39.33 |
| 201-113-311-0120-007 | | Substitutes (Kelly Services) | 157.30 |
| 201-113-311-0120-010 | | Substitutes (Kelly Services) | 312.52 |
| 201-114-311-0120-002 | | Substitutes (Kelly Services) | 82.06 |
| 204-161-311-0000-003 | | INSTRUCTION SERVICES | 110.04 |
| 204-161-311-0000-007 | | INSTRUCTION SERVICES | 234.02 |
| 267-112-311-0120-003 | | Substitutes (Kelly services) | 78.65 |
| 267-113-311-0120-010 | | Substitutes (Kelly services) | 275.28 |
| 600-256-311-0120-003 | | SUBSTITUTES | 136.88 |
| 600-256-311-0120-004 | | SUBSTITUTES | 536.55 |
| 600-256-311-0120-007 | | SUBSTITUTES | 125.93 |
| 600-256-311-0120-008 | | SUBSTITUTES | 82.13 |
| 600-256-311-0120-009 | | SUBSTITUTES | 79.39 |
| 600-256-311-0120-013 | | SUBSTITUTES | 410.65 |
| 600-256-311-0120-023 | | SUBSTITUTES | 76.65 |
| 600-256-311-0120-024 | | SUBSTITUTES | 459.90 |
| 100-111-311-0120-003 | | SUBSTITUTES | 78.60 |
| 100-111-311-0120-013 | | SUBSTITUTES | 314.60 |
| 100-112-311-0120-003 | | SUBSTITUTES | 275.28 |
| 100-112-311-0120-010 | | SUBSTITUTES | 78.65 |
| 100-112-311-0120-013 | | SUBSTITUTES | 196.58 |
| 100-113-311-0120-004 | | SUBSTITUTES | 78.65 |
| 100-113-311-0120-007 | | SUBSTITUTES | 353.93 |
| 100-113-311-0120-009 | | SUBSTITUTES | 550.55 |
| 100-114-311-0120-002 | | SUBSTITUTES | 393.25 |
| 100-114-311-0120-008 | | SUBSTITUTES | 314.60 |
| 100-114-311-0120-024 | | SUBSTITUTES | 353.93 |
| 100-127-311-0120-003 | | SUBSTITUTES | 31.44 |
| 100-127-311-0120-008 | | SUBSTITUTES | 78.65 |
| 100-147-311-0120-014 | | SUBSTITUTES | 235.95 |
| 100-161-311-0120-007 | | SUBSTITUTES | 78.60 |
| 100-213-311-0120-008 | | SUBSTITUTES | 190.42 |
| 100-222-311-0120-004 | | SUBSTITUTES | 78.65 |
| 100-254-311-0120-003 | | SUBSTITUTES | 165.13 |
| 100-254-311-0120-007 | | SUBSTITUTES | 72.05 |
| 100-254-311-0120-008 | | SUBSTITUTES | 607.18 |
| 100-254-311-0120-013 | | SUBSTITUTES | 352.26 |
| 100-254-311-0120-024 | | SUBSTITUTES | 286.00 |
| 201-113-311-0120-007 | | Substitutes (Kelly Services) | 196.63 |
| 203-137-311-0120-014 | | SUBSTITUTES | 78.65 |
| 204-161-311-0000-003 | | INSTRUCTION SERVICES | 20.96 |
| 204-161-311-0000-007 | | INSTRUCTION SERVICES | 47.16 |
| 267-112-311-0120-003 | | Substitutes (Kelly services) | 78.65 |

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| 267-113-311-0120-004 | | Substitutes (Kelly services) | 39.33 |
| 600-256-311-0120-002 | | SUBSTITUTES | 164.26 |
| 600-256-311-0120-003 | | SUBSTITUTES | 54.75 |
| 600-256-311-0120-013 | | SUBSTITUTES | 227.22 |
| 600-256-311-0120-014 | | SUBSTITUTES | 82.13 |
| 600-256-311-0120-024 | | SUBSTITUTES | 229.95 |
| 100-111-311-0120-003 | | SUBSTITUTES | 717.71 |
| 100-111-311-0120-013 | | SUBSTITUTES | 98.33 |
| 100-111-311-0120-023 | | SUBSTITUTES | 463.79 |
| 100-111-311-0120-023 | | SUBSTITUTES | 78.65 |
| 100-112-311-0120-003 | | SUBSTITUTES | 904.48 |
| 100-112-311-0120-004 | | SUBSTITUTES | 216.29 |
| 100-112-311-0120-010 | | SUBSTITUTES | 204.50 |
| 100-112-311-0120-013 | | SUBSTITUTES | 452.15 |
| 100-112-311-0120-023 | | SUBSTITUTES | 157.30 |
| 100-113-311-0120-004 | | SUBSTITUTES | 503.69 |
| 100-113-311-0120-007 | | SUBSTITUTES | 825.83 |
| 100-113-311-0120-009 | | SUBSTITUTES | 1,208.35 |
| 100-113-311-0120-010 | | SUBSTITUTES | 770.53 |
| 100-113-311-0120-023 | | SUBSTITUTES | 78.65 |
| 100-113-311-0120-031 | | SUBSTITUTES | 78.65 |
| 100-114-311-0120-002 | | SUBSTITUTES | 1,184.85 |
| 100-114-311-0120-008 | | SUBSTITUTES | 1,051.05 |
| 100-114-311-0120-024 | | SUBSTITUTES | 393.25 |
| 100-114-311-0120-024 | | SUBSTITUTES | 78.65 |
| 100-114-311-0120-031 | | SUBSTITUTES | 86.46 |
| 100-115-311-0120-002 | | SUBSTITUTES | 157.30 |
| 100-115-311-0120-995 | | SUBSTITUTES | 353.93 |
| 100-121-311-0120-002 | | SUBSTITUTES | 78.65 |
| 100-121-311-0120-004 | | SUBSTITUTES | 78.60 |
| 100-122-311-0120-008 | | SUBSTITUTES | 120.57 |
| 100-127-311-0120-003 | | SUBSTITUTES | 36.68 |
| 100-127-311-0120-008 | | SUBSTITUTES | 78.65 |
| 100-147-311-0120-003 | | SUBSTITUTES | 117.98 |
| 100-147-311-0120-014 | | SUBSTITUTES | 136.24 |
| 100-147-311-0120-014 | | SUBSTITUTES | 235.95 |
| 100-147-311-0120-023 | | SUBSTITUTES | 78.65 |
| 100-161-311-0120-007 | | SUBSTITUTES | 78.60 |
| 100-213-311-0120-008 | | SUBSTITUTES | 353.70 |
| 100-222-311-0120-004 | | SUBSTITUTES | 78.65 |
| 100-222-311-0120-013 | | SUBSTITUTES | 117.98 |
| 100-254-311-0120-007 | | SUBSTITUTES | 187.20 |
| 100-254-311-0120-008 | | SUBSTITUTES | 889.83 |
| 100-254-311-0120-013 | | SUBSTITUTES | 186.16 |
| 100-254-311-0120-014 | | SUBSTITUTES | 38.33 |
| 100-254-311-0120-023 | | SUBSTITUTES | 203.87 |
| 100-254-311-0120-024 | | SUBSTITUTES | 41.06 |
| 201-113-311-0120-009 | | Substitutes (Kelly Services) | 78.65 |
| 201-224-311-0120-910 | | SUBSTITUTES | 579.15 |
| 204-161-311-0000-003 | | INSTRUCTION SERVICES | 83.84 |

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|----------------|-------------------|---|----------|------------------|
| | | 204-161-311-0000-007 INSTRUCTION SERVICES | 235.80 | |
| | | 267-111-311-0120-003 Substitutes (Kelly services) | 393.25 | |
| | | 267-113-311-0120-004 Substitutes (Kelly services) | 78.65 | |
| | | 267-113-311-0120-010 Substitutes (Kelly services) | 235.95 | |
| | | 600-256-311-0120-003 SUBSTITUTES | 82.13 | |
| | | 600-256-311-0120-007 SUBSTITUTES | 122.31 | |
| | | 600-256-311-0120-008 SUBSTITUTES | 328.52 | |
| | | 600-256-311-0120-009 SUBSTITUTES | 82.13 | |
| | | 600-256-311-0120-013 SUBSTITUTES | 506.43 | |
| | | 600-256-311-0120-024 SUBSTITUTES | 306.60 | |
| 38157 | 11/06/2015 | 1130 KINGSTON PLANTATION | | 297.48 |
| | | 311-224-332-2000-910 TRAVEL | 297.48 | |
| 38158 | 11/06/2015 | 4054 LAMBERT BENEFITS & SERVICES | | 1,043.28 |
| | | 100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES | 1,043.28 | |
| * | 38160 | 11/06/2015 4062 LDH SPORTS & MORE LLC | | 105.30 |
| | | 708-272-660-7360-008 CHEERLEADERS | 105.30 | |
| 38161 | 11/06/2015 | 4064 LEGALSHIELD | | 1,247.22 |
| | | 100-000-455-0090-000 PRE-PAID LEGAL SERVICES | 1,247.22 | |
| 38162 | 11/06/2015 | 2052 LINDA MOOK | | 2,000.00 |
| | | 201-224-312-0006-910 IMPROVEMENT OF INSTR. | 2,000.00 | |
| * | 38166 | 11/06/2015 6207 MACKICHAN | | 174.00 |
| | | 204-125-445-0000-913 TECHNOLOGY SUPPLIES | 174.00 | |
| 38167 | 11/06/2015 | 4084 MARCO RURAL WATER COMPANY | | 2,105.05 |
| | | 100-254-321-0000-995 WATER | 50.25 | |
| | | 100-254-321-0000-995 WATER | 100.25 | |
| | | 100-254-321-0000-023 WATER | 216.25 | |
| | | 100-254-321-0000-929 WATER | 24.65 | |
| | | 100-254-321-0000-907 WATER | 120.25 | |
| | | 100-254-321-0000-928 WATER | 424.87 | |
| | | 100-254-321-0000-024 WATER | 24.65 | |
| | | 100-254-321-0000-024 WATER | 1,143.88 | |
| 38168 | 11/06/2015 | 2095 MARION COUNTY CLERK OF COURT | | 933.13 |
| | | 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 | |
| 38169 | 11/06/2015 | EMPLOYEE VENDOR | | 111.22 |
| | | 201-224-332-0000-010 INSERVICE TRAVEL | 111.22 | |
| 38170 | 11/06/2015 | 1801 MASSMUTUAL RETIREMENT SERVICES | | 944.79 |
| | | 100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING | 487.14 | |
| | | 100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE | 457.65 | |
| 38171 | 11/06/2015 | EMPLOYEE VENDOR | | 245.45 |
| | | 100-211-332-0000-913 TRAVEL | 245.45 | |

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| 38172 | 11/06/2015 | 2145 METLIFE | 2,782.86 |
| | | 100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING | 1,725.55 |
| | | 100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE | 1,057.31 |
| * 38177 | 11/06/2015 | 3327 MULLINS TRUCK & TRACTOR | 218.89 |
| | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 24.07 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 68.58 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 47.76 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 78.48 |
| 38178 | 11/06/2015 | 6204 N2WIN SPORTS | 509.32 |
| | | 100-271-410-7230-007 SUPPLIES | 509.32 |
| * 38180 | 11/06/2015 | 4146 NATIONAL SECURITY INSURANCE COMPANY | 143.06 |
| | | 100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO | 143.06 |
| * 38182 | 11/06/2015 | 5008 NTALIFE BUSINESS SERVICES GROUP, INC. | 2,334.81 |
| | | 100-000-455-0018-000 NATIONAL TEACHERS | 2,334.81 |
| 38183 | 11/06/2015 | 5811 NTHS | 435.00 |
| | | 795-272-660-7552-995 EXPENSES - NHS | 435.00 |
| * 38185 | 11/06/2015 | 5312 OTICON, INC. | 1,016.00 |
| | | 204-124-410-0000-013 SUPPLIES | 1,016.00 |
| 38186 | 11/06/2015 | 6134 PALMETTO OCC. THERAPY, LLC | 11,756.25 |
| | | 204-215-313-0000-002 CONTRACT SERVICES | 37.50 |
| | | 204-215-313-0000-003 CONTRACT SERVICES OT | 7,593.75 |
| | | 204-215-313-0000-004 CONTRACT SERVICES OT | 168.75 |
| | | 204-215-313-0000-007 CONTRACT SERVICES OT | 1,312.50 |
| | | 204-215-313-0000-009 CONTRACT SERVICES | 168.75 |
| | | 204-215-313-0000-010 CONTRACTUAL SERVICES OT | 731.25 |
| | | 204-215-313-0000-013 CONTRACT SERVICES | 656.25 |
| | | 204-215-313-0000-014 CONTRACT SERVICES | 506.25 |
| | | 204-215-313-0000-023 CONTRACT SERVICES | 543.75 |
| | | 204-215-313-0000-024 CONTRACT SERVICES | 37.50 |
| * 38188 | 11/06/2015 | 6100 PEBA | 454,529.90 |
| | | 100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS | 6,907.26 |
| | | 100-000-450-0000-000 DENTAL INSURANCE DEDUCTION | 3,752.80 |
| | | 100-000-455-0000-000 BC/BS DEDUCTIONS | 96,932.52 |
| | | 100-000-455-0001-000 DEPENDENT LIFE-CHILD | 239.80 |
| | | 100-000-455-0030-000 VISION EYE MED | 3,901.10 |
| | | 100-000-455-0031-000 SPOUSAL DEPENDENT LIFE | 1,233.84 |
| | | 100-000-456-0059-000 TOBACCO SURCHARGE | 3,480.00 |
| | | 100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY | 1,883.64 |
| | | 100-000-461-0001-000 ACCRUED HEALTH INSURANCE | 327,137.14 |
| | | 100-000-498-0000-000 STATE LIFE INSURANCE | 9,061.80 |
| 38189 | 11/06/2015 | 2258 PEE DEE AHEC | 210.00 |
| | | 795-272-660-7827-995 LPN HOSA EXPENDITURES | 210.00 |
| 38190 | 11/06/2015 | 2263 PEE DEE EDUCATION CENTER | 125.00 |

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| | | 100-113-640-0000-007 DUES & FEES | 125.00 | |
| * | 38192 | 11/06/2015 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 | |
| | 38193 | 11/06/2015 5965 PHONAK, LLC | | 118.39 |
| | | 204-124-410-0000-014 SUPPLIES | 118.39 | |
| | 38194 | 11/06/2015 3402 PIEDMONT SECURITY SYSTEMS | | 1,500.00 |
| | | 100-266-540-0000-031 EQUIPMENT | 1,500.00 | |
| * | 38196 | 11/06/2015 2287 POSITIVE PROMOTIONS | | 883.87 |
| | | 100-212-410-0000-004 SUPPLIES | 543.09 | |
| | | 100-113-410-0000-010 SUPPLIES | 80.78 | |
| | | 100-212-410-0000-010 SUPPLIES | 260.00 | |
| * | 38198 | 11/06/2015 2295 PRESENTATIONS SYSTEMS SOUTH, INC. | | 235.27 |
| | | 704-272-660-7280-004 LIBRARY | 235.27 | |
| | 38199 | 11/06/2015 2299 PSAT/NMSQT | | 615.00 |
| | | 707-272-660-7070-007 PSAT/NMSQT | 615.00 | |
| | 38200 | 11/06/2015 3431 QUALITY CLEANERS | | 102.60 |
| | | 100-254-325-0000-009 RENTALS | 67.61 | |
| | | 100-254-323-0000-010 REPAIRS & MAINTENANCE | 30.24 | |
| | | 100-254-325-0000-013 RENTALS | 4.75 | |
| | 38201 | 11/06/2015 1193 QUILL CORP. | | 200.93 |
| | | 100-254-410-0000-008 SUPPLIES OP/MAINT | 32.04 | |
| | | 100-222-445-0445-010 EDU MEDIA DATA PROCESSING SUPPLIES | 168.89 | |
| | 38202 | 11/06/2015 3463 RICHARD AMMONS | | 120.20 |
| | | 708-272-660-7230-008 FOOTBALL | 120.20 | |
| | 38203 | 11/06/2015 EMPLOYEE VENDOR | | 218.84 |
| | | 100-211-332-0000-913 TRAVEL | 185.34 | |
| | | 100-211-332-0000-913 TRAVEL | 33.50 | |
| | 38204 | 11/06/2015 4852 RONALD MCINNIS | | 121.10 |
| | | 708-272-660-7230-008 FOOTBALL | 121.10 | |
| * | 38206 | 11/06/2015 2417 SCAHPERD | | 115.00 |
| | | 311-224-332-2000-910 TRAVEL | 115.00 | |
| | 38207 | 11/06/2015 3490 SCE&G | | 168.83 |
| | | 100-254-470-0015-009 ENERGY GAS METER | 116.78 | |
| | | 100-254-470-0015-009 ENERGY GAS METER | 27.08 | |
| | | 100-254-470-0015-009 ENERGY GAS METER | 24.97 | |
| | 38208 | 11/06/2015 2439 SCHOLASTIC, INC. | | 1,673.25 |
| | | 723-272-660-7083-023 FIRST GRADE | 428.25 | |
| | | 723-272-660-7084-023 SECOND GRADE | 325.65 | |
| | | 723-272-660-7085-023 THIRD GRADE | 350.60 | |
| | | 723-272-660-7086-023 FOURTH GRADE | 325.65 | |
| | | 723-272-660-7087-023 FIFTH GRADE | 243.10 | |

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| * | 38210 | 11/06/2015 2394 SC STUDENT LOAN | 213.50 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 65.50 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 148.00 |
| | 38211 | 11/06/2015 5763 SELMAN & COMPANY | 265.00 |
| | | 100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE) | 265.00 |
| | 38212 | 11/06/2015 5749 SOLIANT HEALTH, INC. | 640.00 |
| | | 204-124-311-0000-003 INSTRUCTIONAL SERVICES | 71.11 |
| | | 204-124-311-0000-004 INSTRUCTION SERVICES | 71.11 |
| | | 204-124-311-0000-007 INSTRUCTION SERVICES | 71.11 |
| | | 204-124-311-0000-009 INSTRUCTION SERVICES | 71.11 |
| | | 204-124-311-0000-013 INSTRUCTION SERVICES | 71.11 |
| | | 204-124-311-0000-014 INSTRUCTION SERVICES | 71.11 |
| | | 204-125-311-0000-003 INSTRUCTION SERVICES | 71.12 |
| | | 204-125-311-0000-009 INSTRUCTION SERVICES | 71.11 |
| | | 204-125-311-0000-013 INSTRUCTION SERVICES | 71.11 |
| * | 38214 | 11/06/2015 EMPLOYEE VENDOR | 120.40 |
| | | 100-221-332-0000-910 TRAVEL | 120.40 |
| | 38215 | 11/06/2015 3600 STARFALL EDUCATION | 270.00 |
| | | 201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES | 270.00 |
| | 38216 | 11/06/2015 2522 STATE EDUCATION ASSISTANCE AUTHORITY | 231.76 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 102.76 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 129.00 |
| | 38217 | 11/06/2015 3643 TEACHERS PLACEMENT GROUP | 979.02 |
| | | 100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT | 323.61 |
| | | 100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT | 260.87 |
| | | 100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT | 329.14 |
| | | 100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT | 326.27 |
| | | 100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT | -260.87 |
| * | 38219 | 11/06/2015 5372 UNIFIED AV SYSTEMS | 3,017.52 |
| | | 100-114-445-0000-002 TECHNOLOGY SUPPLIES | 356.40 |
| | | 702-272-660-7250-002 ID CARDS | 1,069.20 |
| | | 100-222-445-0000-009 EDU MEDIA COMPUTER SUPPLIES | 1,591.92 |
| | 38220 | 11/06/2015 3707 UNIFIRST CORPORATION | 3,301.63 |
| | | 100-254-325-0000-003 RENTALS | 166.80 |
| | | 100-254-325-0000-002 RENTALS | 259.50 |
| | | 100-254-325-0000-007 RENTALS | 293.00 |
| | | 100-254-325-0000-004 RENTALS | 254.00 |
| | | 100-254-325-0001-004 UNIFORMS | 156.40 |
| | | 100-254-325-0001-003 UNIFORMS | 267.10 |
| | | 100-254-325-0001-002 UNIFORMS | 276.93 |
| | | 100-254-325-0001-007 UNIFORMS | 267.10 |
| | | 100-254-325-0000-023 RENTALS | 235.65 |
| | | 100-254-325-0001-023 UNIFORMS | 177.35 |
| | | 600-256-325-0001-023 UNIFORMS | 81.90 |

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| | | 100-254-325-0000-024 RENTALS | 177.05 | |
| | | 100-254-325-0001-024 UNIFORMS | 84.20 | |
| | | 600-256-325-0001-024 UNIFORMS | 136.50 | |
| | | 100-254-325-0001-010 UNIFORMS | 55.38 | |
| | | 100-254-325-0001-910 UNIFORMS | 55.37 | |
| | | 100-254-325-0001-925 UNIFORMS | 227.40 | |
| | | 100-254-325-0000-910 RENTALS | 130.00 | |
| * | 38222 11/06/2015 | 2615 U.S. DEPT. OF EDUCATION | | 467.91 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 156.15 | |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 202.68 | |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 54.88 | |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 54.20 | |
| | 38223 11/06/2015 | 2617 U.S. SCHOOL SUPPLY, INC. | | 180.65 |
| | | 100-112-410-0000-013 SUPPLIES | 180.65 | |
| | 38224 11/06/2015 | 1351 VALIC | | 896.24 |
| | | 100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING | 555.72 | |
| | | 100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE | 340.52 | |
| | 38225 11/06/2015 | 2630 VERIZON WIRELESS | | 4,411.09 |
| | | 100-254-340-0000-002 COMMUNICATION | 219.52 | |
| | | 100-254-340-0000-003 COMMUNICATION | 63.02 | |
| | | 100-254-340-0000-004 COMMUNICATION | 76.56 | |
| | | 100-254-340-0000-007 COMMUNICATION | 115.03 | |
| | | 100-254-340-0000-008 COMMUNICATION | 190.50 | |
| | | 100-254-340-0000-009 COMMUNICATION | 137.62 | |
| | | 100-254-340-0000-010 COMMUNICATION | 60.02 | |
| | | 100-254-340-0000-013 COMMUNICATION | 76.56 | |
| | | 100-254-340-0000-014 COMMUNICATION | -21.55 | |
| | | 100-254-340-0000-023 COMMUNICATION | 52.56 | |
| | | 100-254-340-0000-024 COMMUNICATION | 182.22 | |
| | | 100-254-340-0000-030 COMMUNICATION | 99.71 | |
| | | 100-254-340-0000-031 COMMUNICATION | 118.80 | |
| | | 100-254-340-0000-910 COMMUNICATION | 2,036.99 | |
| | | 100-254-340-0000-925 COMMUNICATION | 632.81 | |
| | | 100-254-340-0000-995 COMMUNICATION | 76.42 | |
| | | 100-255-340-0000-002 COMMUNICATIONS | 63.02 | |
| | | 100-255-340-0000-008 COMMUNICATIONS | 63.02 | |
| | | 100-255-340-0000-024 COMMUNICATIONS | 54.28 | |
| | | 100-255-340-0000-910 COMMUNICATIONS | 54.28 | |
| | | 600-256-340-0000-910 COMMUNICATIONS | 59.70 | |
| * | 38227 11/06/2015 | 2652 WASHINGTON NATIONAL INSURANCE COMPANY | | 5,319.13 |
| | | 100-000-457-0001-000 WASHINGTON NATIONAL | 5,319.13 | |
| | 38228 11/06/2015 | 2654 WEBB'S IRRIGATION, INC. | | 2,350.00 |
| | | 100-254-323-0000-013 REPAIRS & MAINTENANCE | 1,175.00 | |
| | | 100-254-323-0000-014 REPAIRS & MAINTENANCE | 1,175.00 | |
| | 38229 11/06/2015 | 2672 WILLIAM K STEPHENSON, JR. | | 1,130.00 |
| | | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | 47.50 | |

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| | | 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 | 225.00 | |
| | | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | 450.00 | |
| 38230 | 11/06/2015 | 2677 WILLIAMSON PRINTING | | 673.03 |
| | | 100-232-410-0000-910 SUPPLIES | 488.35 | |
| | | 702-272-660-7320-002 VOLLEYBALL | 184.68 | |
| 38231 | 11/13/2015 | EMPLOYEE VENDOR | | 138.51 |
| | | 100-175-332-0000-007 TRAVEL | 138.51 | |
| 38232 | 11/13/2015 | 1291 ADVANCED SOUTH CAROLINA | | 185.00 |
| | | 100-263-332-0000-910 TRAVEL | 185.00 | |
| 38233 | 11/13/2015 | 6215 ALISON'S MONTESSORI | | 132.00 |
| | | 100-139-410-0000-014 SUPPLIES | 132.00 | |
| * | 38235 | 11/13/2015 EMPLOYEE VENDOR | | 142.35 |
| | | 204-223-332-0000-913 TRAVEL | 142.35 | |
| 38236 | 11/13/2015 | 4748 AMAZON.COM | | 2,021.71 |
| | | 708-272-660-7240-008 FUND RAISER | 34.99 | |
| | | 100-222-445-0000-009 EDU MEDIA COMPUTER SUPPLIES | 65.99 | |
| | | 100-222-445-0000-009 EDU MEDIA COMPUTER SUPPLIES | 496.95 | |
| | | 702-272-660-7360-002 CHEERLEADING | 132.01 | |
| | | 204-223-410-0000-913 SUPPLIES | 0.00 | |
| | | 204-223-445-0000-913 TECHNOLOGY SUPPLIES | 109.98 | |
| | | 100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES | 37.48 | |
| | | 100-115-410-0540-995 SUPPLIES | 98.64 | |
| | | 100-115-410-0540-995 SUPPLIES | 19.85 | |
| | | 100-115-410-0540-995 SUPPLIES | 133.60 | |
| | | 201-221-410-0000-910 SUPPLIES | 507.77 | |
| | | 201-221-410-0000-910 SUPPLIES | 384.45 | |
| 38237 | 11/13/2015 | 1319 AMERICAN HEART ASSOCIATION | | 614.00 |
| | | 707-272-660-7403-007 HOOPS FOR HEARTS | 614.00 | |
| * | 38241 | 11/13/2015 2744 ANTHONY HARDEE | | 100.40 |
| | | 702-272-660-7230-002 FOOTBALL | 100.40 | |
| 38242 | 11/13/2015 | 1278 A.R.S. MARKETING | | 387.03 |
| | | 703-272-660-7240-003 FUND RAISER | 387.03 | |
| 38243 | 11/13/2015 | 1012 AT&T | | 1,275.65 |
| | | 100-254-340-0000-002 COMMUNICATION | 264.46 | |
| | | 100-254-340-0000-003 COMMUNICATION | 46.67 | |
| | | 100-254-340-0000-003 COMMUNICATION | 186.68 | |
| | | 100-254-340-0000-004 COMMUNICATION | 124.45 | |
| | | 100-254-340-0000-007 COMMUNICATION | 202.24 | |
| | | 100-254-340-0000-012 COMMUNICATION | 15.56 | |
| | | 100-254-340-0000-032 COMMUNICATION | 15.56 | |
| | | 100-254-340-0000-910 COMMUNICATION | 295.58 | |
| | | 100-254-340-0000-913 COMMUNICATION | 31.11 | |

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| | | 100-254-340-0000-925 COMMUNICATION | 15.56 |
| | | 600-256-340-0000-910 COMMUNICATIONS | 77.78 |
| 38244 | 11/13/2015 | 1012 AT&T | 1,293.02 |
| | | 100-254-340-0000-023 COMMUNICATION | 362.83 |
| | | 100-254-340-0000-024 COMMUNICATION | 572.60 |
| | | 100-254-340-0000-907 COMMUNICATION | 20.30 |
| | | 100-254-340-0000-910 COMMUNICATION | 31.24 |
| | | 100-254-340-0000-928 COMMUNICATION | 306.05 |
| 38245 | 11/13/2015 | 1012 AT&T | 248.55 |
| | | 100-254-340-0000-995 COMMUNICATION | 248.55 |
| 38246 | 11/13/2015 | 1012 AT&T | 172.61 |
| | | 100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS | 172.61 |
| * | 38255 | 11/13/2015 2760 AURELIUS CRIBB | 120.00 |
| | | 724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY | 40.00 |
| | | 724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY | 40.00 |
| | | 724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY | 40.00 |
| 38256 | 11/13/2015 | 3803 BATTLE L-P GAS COMPANY | 1,681.17 |
| | | 600-256-470-0050-024 ENERGY LP GAS | 1,681.17 |
| 38257 | 11/13/2015 | EMPLOYEE VENDOR | 311.02 |
| | | 600-256-332-0000-023 FOOD SERVICE TRAVEL | 311.02 |
| * | 38261 | 11/13/2015 5494 BI-LO, LLC | 375.47 |
| | | 709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN | 69.10 |
| | | 708-272-660-7825-008 EXPENSES - JAG | 103.27 |
| | | 600-256-410-0000-009 SUPPLIES | 0.00 |
| | | 600-256-460-0000-009 FOOD | 29.09 |
| | | 600-256-410-0000-009 SUPPLIES | 0.00 |
| | | 600-256-460-0000-009 FOOD | 17.78 |
| | | 600-256-410-0000-009 SUPPLIES | 0.00 |
| | | 600-256-460-0000-009 FOOD | 19.39 |
| | | 100-233-410-0000-008 SUPPLIES | 62.11 |
| | | 708-272-660-7560-008 CLUBS-ROTC | 74.73 |
| 38262 | 11/13/2015 | 2796 BOBBY CRAWFORD | 160.00 |
| | | 708-272-660-7230-008 FOOTBALL | 40.00 |
| | | 724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY | 40.00 |
| | | 724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY | 40.00 |
| | | 724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY | 40.00 |
| 38263 | 11/13/2015 | 1025 BOYKIN & DAVIS, LLC | 6,796.52 |
| | | 100-231-319-0000-910 LEGAL SERVICES | 3,072.55 |
| | | 100-231-319-0000-910 LEGAL SERVICES | 3,723.97 |
| 38264 | 11/13/2015 | EMPLOYEE VENDOR | 392.00 |
| | | 100-211-332-0000-913 TRAVEL | 392.00 |
| * | 38270 | 11/13/2015 1454 BSN SPORTS INC. | 1,447.38 |
| | | 100-271-410-7130-024 SUPPLIES | 1,447.38 |

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| * 38272 | 11/13/2015 | EMPLOYEE VENDOR | 165.19 |
| | 724-272-660-7101-024 | WARRIOR PRIDE EXPENDITURE | 165.19 |
| 38273 | 11/13/2015 | EMPLOYEE VENDOR | 373.54 |
| | 201-223-332-0000-910 | TRAVEL | 93.52 |
| | 201-223-332-0000-910 | TRAVEL | 185.36 |
| | 201-223-332-0000-910 | TRAVEL | 94.66 |
| 38274 | 11/13/2015 | EMPLOYEE VENDOR | 266.33 |
| | 100-122-410-0000-008 | SUPPLIES | 266.33 |
| * 38278 | 11/13/2015 | 2871 CIT TECHNOLOGY FIN SERV. INC | 171.82 |
| | 100-254-325-0000-009 | RENTALS | 171.82 |
| 38279 | 11/13/2015 | 6237 COASTAL YOUTH BALLET THEATRE | 685.00 |
| | 710-272-660-7080-010 | ADMINISTRATION-SCHOOL PICTURES | 685.00 |
| * 38281 | 11/13/2015 | 5894 CONSENSUS CONST. & CONSULTING, INC. | 123,190.99 |
| | 530-253-540-3030-030 | BLDG/EQUIP IMPRV-AD ED PROJ @ACT | 61,595.50 |
| | 839-253-540-3030-030 | BLDG/EQUIP IMPRV-AD ED PROJ @ACT | 61,595.49 |
| * 38285 | 11/13/2015 | 5209 DAVE STEVENS | 118.40 |
| | 702-272-660-7230-002 | FOOTBALL | 118.40 |
| * 38290 | 11/13/2015 | 5893 DENNIS CORPORATION | 935.00 |
| | 530-253-395-3030-030 | OTHER PROF SERV-AD ED PROJ @ACT | 45.00 |
| | 838-253-395-3030-030 | OTHER PROF SERV-AD ED PROJ @ACT | 45.00 |
| | 600-256-395-1202-002 | OTHER PROF SVC-kit renov | 120.71 |
| | 600-256-395-1202-008 | OTHER PROF SVC-kit renov | 120.71 |
| | 600-256-395-1202-009 | OTHER PROF SVC-kit renov | 120.71 |
| | 600-256-395-1202-010 | OTHER PROF SVC-kit renov | 120.71 |
| | 600-256-395-1202-013 | OTHER PROF SVC-kit renov | 120.71 |
| | 600-256-395-1202-014 | OTHER PROF SVC-kit renov | 120.71 |
| | 600-256-395-1202-023 | OTHER PROF SVC-kit renov | 120.71 |
| * 38296 | 11/13/2015 | 6233 DOUG MOORE | 102.20 |
| | 724-272-660-7230-024 | AHTLETICS-FOOTBALL-VARSITY | 102.20 |
| 38297 | 11/13/2015 | 2297 DUKE ENERGY PROGRESS | 7,234.74 |
| | 100-254-470-0010-002 | ELECTRICITY-ENERGY | 10.58 |
| | 100-254-470-0010-002 | ELECTRICITY-ENERGY | 10.58 |
| | 100-254-470-0010-030 | ELECTRICITY-ENERGY | 890.04 |
| | 100-254-470-0010-030 | ELECTRICITY-ENERGY | 38.65 |
| | 100-254-470-0010-913 | ELECTRICITY-ENERGY | 1,154.35 |
| | 100-254-470-0010-913 | ELECTRICITY-ENERGY | 10.44 |
| | 100-254-470-0010-933 | ELECTRICITY-ENERGY | 237.30 |
| | 100-254-470-0010-023 | ELECTRICITY-ENERGY | 85.26 |
| | 100-254-470-0010-023 | ELECTRICITY-ENERGY | 54.32 |
| | 100-254-470-0010-023 | ELECTRICITY-ENERGY | 110.36 |
| | 100-254-470-0010-023 | ELECTRICITY-ENERGY | 3,585.62 |
| | 100-254-470-0010-023 | ELECTRICITY-ENERGY | 175.70 |
| | 100-254-470-0010-907 | ELECTRICITY BILLING | 24.28 |
| | 100-254-470-0010-907 | ELECTRICITY BILLING | 180.72 |
| | 100-254-470-0010-922 | ELECTRICITY-ENERGY | 6.98 |

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| | | 100-254-470-0010-928 ELECTRICITY-ENERGY | 18.51 | |
| | | 100-254-470-0010-928 ELECTRICITY-ENERGY | 260.80 | |
| | | 100-254-470-0010-928 ELECTRICITY-ENERGY | 262.78 | |
| | | 100-254-470-0010-928 ELECTRICITY-ENERGY | 36.75 | |
| | | 100-254-470-0010-929 ELECTRICITY-ENERGY | 22.03 | |
| | | 100-254-470-0010-929 ELECTRICITY-ENERGY | 27.54 | |
| | | 600-256-470-0010-023 ELECTRICITY | 31.15 | |
| 38298 | 11/13/2015 | 5925 ELECTRONIX EXPRESS | | 475.20 |
| | | 100-115-410-7862-995 SUPPLIES | 475.20 | |
| * | 38303 | 11/13/2015 5319 FIRST | | 5,000.00 |
| | | 207-115-332-0003-995 TRAVEL/REGISTRATION FEES | 5,000.00 | |
| 38304 | 11/13/2015 | 5093 FIRST TEAM SPORTS | | 582.55 |
| | | 708-272-660-7240-008 FUND RAISER | 105.19 | |
| | | 708-000-120-0000-000 Act. Accounts Rec. Ret. Checks | 0.00 | |
| | | 708-272-660-7263-008 EXPENSES-SPORTS MEDICINE | 477.36 | |
| 38305 | 11/13/2015 | 1730 FLORENCE RESTAURANT SUPPLY | | 16,515.58 |
| | | 600-256-540-1401-004 fu13-14 excess-deprec/equip | 11,116.17 | |
| | | 600-256-540-1499-004 EQUIPMENT | 0.00 | |
| | | 600-256-410-1401-004 fy13-14 excess/misc | 680.38 | |
| | | 600-256-540-1499-004 EQUIPMENT | 0.00 | |
| | | 600-256-410-1401-023 fy13-14 excess/misc | 2,020.11 | |
| | | 600-256-410-1401-004 fy13-14 excess/misc | 2,698.92 | |
| | | 600-256-540-1499-004 EQUIPMENT | 0.00 | |
| 38306 | 11/13/2015 | 1736 FOLLETT SCHOOL SOLUTIONS, INC | | 3,114.74 |
| | | 100-222-430-0000-008 EDU MEDIA BOOKS | 3,114.74 | |
| * | 38308 | 11/13/2015 4851 FRANKLIN BAKING CO. | | 5,250.75 |
| | | 600-256-460-0000-002 FOOD | 878.65 | |
| | | 600-256-460-0000-003 FOOD | 637.55 | |
| | | 600-256-460-0000-004 FOOD | 652.40 | |
| | | 600-256-460-0000-007 FOOD | 397.80 | |
| | | 600-256-460-0000-008 FOOD | 464.20 | |
| | | 600-256-460-0000-009 FOOD | 286.40 | |
| | | 600-256-460-0000-010 FOOD | 387.60 | |
| | | 600-256-460-0000-013 FOOD | 295.00 | |
| | | 600-256-460-0000-014 FOOD | 99.20 | |
| | | 600-256-460-0000-023 FOOD SERVICE FOOD | 614.75 | |
| | | 600-256-460-0000-024 FOOD SERVICE FOOD | 537.20 | |
| 38309 | 11/13/2015 | 5761 GRADUATES ON TOUR | | 3,125.00 |
| | | 708-272-660-7690-008 SENIOR CLASS 2005 | 3,125.00 | |
| * | 38311 | 11/13/2015 EMPLOYEE VENDOR | | 241.24 |
| | | 702-272-660-7405-002 SCIENCE CLUB | 241.24 | |
| 38312 | 11/13/2015 | 6234 HENRY WILLIAMS | | 107.60 |
| | | 724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY | 107.60 | |
| 38313 | 11/13/2015 | 3992 HERALD OFFICE SYSTEMS | | 1,061.46 |

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|----------------|-------------------|--|-------------------|------------------|
| | | 100-112-445-0445-010 PRIMARY DATA PROCESSING SUPPLIES TE | 700.00 | |
| | | 100-113-445-0445-010 ELEM TECH & SOFTWARE SUPPLIES TECHN | 193.84 | |
| | | 100-233-445-0445-010 SCH ADM DATA PROCESSING SUPPLIES TE | 86.62 | |
| | | 100-233-410-0000-013 SUPPLIES | 45.36 | |
| | | 100-231-360-0000-910 PRINTING | 0.00 | |
| | | 100-231-410-0000-910 SUPPLIES | 35.64 | |
| 38314 | 11/13/2015 | 3089 HERRINGTON CONSTRUCTION COMPANY | | 1,650.00 |
| | | 100-254-323-0000-002 REPAIRS & MAINTENANCE | 1,650.00 | |
| 38315 | 11/13/2015 | 5157 HUDL | | 400.00 |
| | | 708-272-660-7230-008 FOOTBALL | 400.00 | |
| 38316 | 11/13/2015 | 1842 HYATT | | 2,291.64 |
| | | 394-114-332-0000-008 TRAVEL/REGISTRATION FEES | 2,291.64 | |
| 38317 | 11/13/2015 | 1842 HYATT | | 2,291.70 |
| | | 862-224-332-0000-024 JAG IMPV INST TRAVEL | 2,291.70 | |
| 38318 | 11/13/2015 | 4006 HYMAN PAPER COMPANY | | 236.51 |
| | | 600-256-410-0000-002 SUPPLIES | 116.60 | |
| | | 600-256-410-0000-002 SUPPLIES | -133.92 | |
| | | 600-256-410-0000-008 SUPPLIES | 253.83 | |
| 38319 | 11/13/2015 | 1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC | | 205.21 |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 205.21 | |
| 38320 | 11/13/2015 | 6120 INTERSTATE CAPITAL CORP. | | 2,445.00 |
| | | 204-161-311-0000-007 INSTRUCTION SERVICES | 2,445.00 | |
| 38321 | 11/13/2015 | 1858 IVEY SALES ASSOCIATES INC | | 581.00 |
| | | 702-272-660-7230-002 FOOTBALL | 581.00 | |
| 38322 | 11/13/2015 | 3126 JACOB ROSIEK | | 108.50 |
| | | 708-272-660-7230-008 FOOTBALL | 108.50 | |
| 38323 | 11/13/2015 | 4947 JAG-NATIONAL CENTER | | 350.00 |
| | | 862-224-332-0000-002 JAG IMPV INST TRAVEL | 350.00 | |
| 38324 | 11/13/2015 | 4947 JAG-NATIONAL CENTER | | 11,375.00 |
| | | 394-114-332-0000-008 TRAVEL/REGISTRATION FEES | 11,375.00 | |
| 38325 | 11/13/2015 | 4947 JAG-NATIONAL CENTER | | 1,400.00 |
| | | 862-224-332-0000-024 JAG IMPV INST TRAVEL | 1,400.00 | |
| * | 38328 | 11/13/2015 | 1909 JEROLD LEWIS | 117.50 |
| | | 724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY | 117.50 | |
| 38329 | 11/13/2015 | EMPLOYEE VENDOR | | 128.11 |
| | | 723-272-660-7081-023 HALLOWEEN | 37.08 | |
| | | 723-272-660-7081-023 HALLOWEEN | 91.03 | |
| 38330 | 11/13/2015 | 1914 JIM PATTERSON | | 110.30 |
| | | 724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY | 110.30 | |
| 38331 | 11/13/2015 | 5307 JOHN KING | | 106.70 |
| | | 724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY | 106.70 | |

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| * | 38334 | 11/13/2015 1946 JOSTENS, INC | 2,176.00 |
| | | 708-272-660-7720-008 YEAR BOOK | 2,176.00 |
| | 38335 | 11/13/2015 1861 J SQUARED MCR, LLC | 1,200.00 |
| | | 201-224-312-0000-013 IMPROVEMENT OF INSTR. | 1,200.00 |
| | 38336 | 11/13/2015 EMPLOYEE VENDOR | 117.60 |
| | | 100-213-332-0000-913 TRAVEL | 117.60 |
| * | 38338 | 11/13/2015 5210 KEITH A. MOORE | 117.50 |
| | | 702-272-660-7230-002 FOOTBALL | 117.50 |
| * | 38340 | 11/13/2015 1986 KENNETH QUAGLIA | 100.40 |
| | | 724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY | 100.40 |
| | 38341 | 11/13/2015 6217 KYLE BOCZKOWSKI | 110.30 |
| | | 708-272-660-7230-008 FOOTBALL | 110.30 |
| | 38342 | 11/13/2015 4062 LDH SPORTS & MORE LLC | 733.32 |
| | | 100-271-410-7130-024 SUPPLIES | 733.32 |
| * | 38344 | 11/13/2015 3227 LEVAN MITCHELL | 102.90 |
| | | 707-272-660-7230-007 FOOTBALL | 52.80 |
| | | 709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL | 50.10 |
| | 38345 | 11/13/2015 3230 LEWIS VOORHEES | 123.80 |
| | | 708-272-660-7230-008 FOOTBALL | 123.80 |
| | 38346 | 11/13/2015 4729 LIGHTHOUSE TOURS | 4,500.00 |
| | | 394-114-332-0000-008 TRAVEL/REGISTRATION FEES | 4,500.00 |
| | 38347 | 11/13/2015 4729 LIGHTHOUSE TOURS | 1,850.00 |
| | | 862-224-332-0000-024 JAG IMPV INST TRAVEL | 1,850.00 |
| | 38348 | 11/13/2015 2052 LINDA MOOK | 2,725.00 |
| | | 201-224-312-0006-910 IMPROVEMENT OF INSTR. | 1,125.00 |
| | | 201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION | 1,600.00 |
| * | 38351 | 11/13/2015 3243 LOWES BUSINESS ACCOUNT | 265.73 |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 265.73 |
| | 38352 | 11/13/2015 3256 MALCOLMS | 168.62 |
| | | 100-254-470-0045-009 GASOLINE | 13.00 |
| | | 100-254-470-0050-009 ENERGY LP GAS | 0.00 |
| | | 100-254-470-0045-910 GASOLINE | 0.00 |
| | | 100-254-470-0045-925 GASOLINE | 43.00 |
| | | 100-254-470-0045-910 GASOLINE | 0.00 |
| | | 100-254-470-0045-925 GASOLINE | 20.80 |
| | | 100-254-470-0045-910 GASOLINE | 0.00 |
| | | 100-254-470-0045-925 GASOLINE | 37.82 |
| | | 100-254-470-0045-024 GASOLINE | 24.00 |
| | | 100-117-470-0045-008 DRIVERS ED GASOLINE | 30.00 |
| * | 38354 | 11/13/2015 EMPLOYEE VENDOR | 221.76 |
| | | 100-233-332-0000-023 TRAVEL | 221.76 |

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| * | 38356 | 11/13/2015 3299 MEDCO SUPPLY CO. | 934.76 |
| | | 100-271-410-7130-024 SUPPLIES | 243.00 |
| | | 100-271-410-7130-024 SUPPLIES | 691.76 |
| * | 38361 | 11/13/2015 EMPLOYEE VENDOR | 106.90 |
| | | 100-233-332-0000-008 TRAVEL | 106.90 |
| * | 38364 | 11/13/2015 EMPLOYEE VENDOR | 122.36 |
| | | 708-272-660-7230-008 FOOTBALL | 122.36 |
| | 38365 | 11/13/2015 3362 OFFICE DEPOT | 6,647.83 |
| | | 100-112-540-0000-004 EQUIPMENT | 3,323.92 |
| | | 100-113-540-0000-004 EQUIPMENT | 3,323.91 |
| | 38366 | 11/13/2015 3367 OMNI CHEER | 3,587.32 |
| | | 702-272-660-7360-002 CHEERLEADING | 119.09 |
| | | 702-272-660-7360-002 CHEERLEADING | 54.46 |
| | | 702-272-660-7360-002 CHEERLEADING | 2,297.21 |
| | | 702-272-660-7360-002 CHEERLEADING | 49.87 |
| | | 702-272-660-7360-002 CHEERLEADING | 844.27 |
| | | 702-272-660-7360-002 CHEERLEADING | 22.95 |
| | | 702-272-660-7360-002 CHEERLEADING | 149.60 |
| | | 702-272-660-7360-002 CHEERLEADING | 49.87 |
| | 38367 | 11/13/2015 4162 ONCOURSE SYSTEMS FOR EDUCATION | 544.20 |
| | | 201-224-345-0000-910 Technology Purchased Serv | 544.20 |
| * | 38370 | 11/13/2015 6133 PALMETTO DEVEL. SERV., LLC | 5,606.25 |
| | | 204-215-313-0000-004 CONTRACT SERVICES OT | 4,268.75 |
| | | 204-215-313-0000-008 CONTRACT SERVICES | 112.50 |
| | | 204-215-313-0000-010 CONTRACTUAL SERVICES OT | 206.25 |
| | | 204-215-313-0000-013 CONTRACT SERVICES | 131.25 |
| | | 204-215-313-0000-014 CONTRACT SERVICES | 737.50 |
| | | 204-215-313-0000-023 CONTRACT SERVICES | 150.00 |
| | 38371 | 11/13/2015 4645 PATRICK PARKER | 129.20 |
| | | 702-272-660-7230-002 FOOTBALL | 129.20 |
| * | 38375 | 11/13/2015 2253 PDC COMMUNICATIONS | 361.16 |
| | | 100-254-323-0000-023 REPAIRS & MAINTENANCE | 361.16 |
| | 38376 | 11/13/2015 2254 PDS GRAPHICS | 230.02 |
| | | 702-272-660-7360-002 CHEERLEADING | 230.02 |
| * | 38378 | 11/13/2015 1184 PEE DEE FIRE & SAFETY | 748.20 |
| | | 600-256-323-0000-004 REPAIRS & MAINTENANCE | 214.48 |
| | | 600-256-323-0000-003 REPAIRS & MAINTENANCE | 292.24 |
| | | 600-256-323-0000-007 REPAIRS & MAINTENANCE | 241.48 |
| | 38379 | 11/13/2015 2272 PEPSI BOTTLING VENTURES | 144.50 |
| | | 600-256-460-0000-002 FOOD | 144.50 |
| | 38380 | 11/13/2015 2273 PET DAIRY | 17,384.58 |
| | | 600-256-460-0000-002 FOOD | 1,162.81 |

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|----------------|-------------------|---|----------|------------------|
| | | 600-256-460-0000-003 FOOD | 3,348.49 | |
| | | 600-256-460-0000-004 FOOD | 2,295.95 | |
| | | 600-256-460-0000-007 FOOD | 1,400.48 | |
| | | 600-256-460-0000-008 FOOD | 655.59 | |
| | | 600-256-460-0000-009 FOOD | 1,259.93 | |
| | | 600-256-460-0000-010 FOOD | 1,442.50 | |
| | | 600-256-460-0000-013 FOOD | 2,410.00 | |
| | | 600-256-460-0000-014 FOOD | 549.11 | |
| | | 600-256-460-0000-023 FOOD SERVICE FOOD | 1,918.75 | |
| | | 600-256-460-0000-024 FOOD SERVICE FOOD | 940.97 | |
| * | 38383 | 11/13/2015 3407 PITNEY BOWES (PURCHASE POWER) | | 503.50 |
| | | 100-233-410-0040-002 POSTAGE | 503.50 | |
| | 38384 | 11/13/2015 3411 PIZZA SHAK | | 350.00 |
| | | 708-272-660-7825-008 EXPENSES - JAG | 350.00 | |
| | 38385 | 11/13/2015 6200 POWELL'S SANITATION, INC. | | 151.40 |
| | | 100-254-325-0000-002 RENTALS | 151.40 | |
| | 38386 | 11/13/2015 3431 QUALITY CLEANERS | | 205.20 |
| | | 100-254-325-0000-009 RENTALS | 67.61 | |
| | | 100-254-323-0000-010 REPAIRS & MAINTENANCE | 30.24 | |
| | | 100-254-325-0000-013 RENTALS | 4.75 | |
| | | 100-254-325-0000-009 RENTALS | 67.61 | |
| | | 100-254-323-0000-010 REPAIRS & MAINTENANCE | 30.24 | |
| | | 100-254-325-0000-013 RENTALS | 4.75 | |
| | 38387 | 11/13/2015 1193 QUILL CORP. | | 2,449.40 |
| | | 100-222-445-0000-013 EDU MEDIA DATA PROCESSING SUPPLIES | 209.28 | |
| | | 821-114-410-0000-008 SUPPLIES | 131.48 | |
| | | 821-114-410-0000-008 SUPPLIES | 364.49 | |
| | | 100-181-410-0000-030 SUPPLIES | 27.96 | |
| | | 100-182-410-0000-030 SUPPLIES | 27.96 | |
| | | 100-223-410-0000-030 SUPPLIES | 0.00 | |
| | | 100-181-410-0000-030 SUPPLIES | 0.00 | |
| | | 100-182-410-0000-030 SUPPLIES | 0.00 | |
| | | 100-223-410-0000-030 SUPPLIES | 0.00 | |
| | | 100-223-445-0000-030 TECHNOLOGY SUPPLIES | 50.75 | |
| | | 100-181-410-0000-030 SUPPLIES | 0.00 | |
| | | 100-182-410-0000-030 SUPPLIES | 0.00 | |
| | | 100-223-410-0000-030 SUPPLIES | 101.51 | |
| | | 100-111-410-0000-013 SUPPLIES | 7.33 | |
| | | 100-112-410-0000-013 SUPPLIES | 7.34 | |
| | | 100-111-410-0000-013 SUPPLIES | 734.79 | |
| | | 100-112-410-0000-013 SUPPLIES | 734.80 | |
| | | 100-111-410-0000-013 SUPPLIES | 25.87 | |
| | | 100-112-410-0000-013 SUPPLIES | 25.84 | |
| | 38388 | 11/13/2015 EMPLOYEE VENDOR | | 192.06 |
| | | 201-188-332-0000-007 TRAVEL | 48.02 | |
| | | 201-188-332-0000-009 TRAVEL | 48.01 | |

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|----------------|-------------------|---|--------|------------------|
| | | 201-188-332-0000-010 TRAVEL | 48.01 | |
| | | 201-188-332-0000-023 TITLE I PAR/FAM/LIT TRAVEL | 48.02 | |
| * | 38392 11/13/2015 | 6118 RICH DAVIS PRESENTATIONS | | 260.00 |
| | | 713-272-660-7780-013 FIELD TRIP EXPENDITURES | 94.01 | |
| | | 713-272-660-7790-013 STUDENT ACTIVITY-STORE | 165.99 | |
| * | 38394 11/13/2015 | 2352 ROBERT DAVIS | | 175.00 |
| | | 702-272-660-7230-002 FOOTBALL | 175.00 | |
| * | 38396 11/13/2015 | 6196 ROW-LOFF PRODUCTIONS | | 185.00 |
| | | 100-271-410-7108-007 SUPPLIES | 185.00 | |
| | 38397 11/13/2015 | EMPLOYEE VENDOR | | 137.26 |
| | | 311-224-332-0000-024 TRAVEL/REGISTRATION FEES | 137.26 | |
| | 38398 11/13/2015 | 2417 SCAHPERD | | 130.00 |
| | | 702-272-660-7380-002 P.E. ACCT | 115.00 | |
| | | 702-272-660-7380-002 P.E. ACCT | 15.00 | |
| | 38399 11/13/2015 | 2380 SC DEPT OF JUVENILE JUSTICE | | 512.54 |
| | | 100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS | 345.26 | |
| | | 204-127-311-0000-008 INSTRUCTION SERVICES | 167.28 | |
| | 38400 11/13/2015 | 2383 SC DEPT OF REVENUE | | 2,103.28 |
| | | 100-112-410-0000-023 SUPPLIES | 39.54 | |
| | | 100-113-410-0000-023 SUPPLIES | 22.24 | |
| | | 100-114-410-0008-002 SUPPLIES | 3.38 | |
| | | 100-114-410-0125-008 SUPPLIES | 3.70 | |
| | | 100-114-410-0130-008 SUPPLIES | 30.07 | |
| | | 100-115-373-7899-995 CEU TUITION | 162.96 | |
| | | 100-115-410-7862-995 SUPPLIES | 8.72 | |
| | | 100-121-445-0000-008 TECH & SOFTWARE SUPPLIES | 2.72 | |
| | | 100-127-445-0000-008 TECH & SOFTWARE SUPPLIES | 5.20 | |
| | | 100-212-410-0000-003 SUPPLIES | 7.52 | |
| | | 100-212-410-0000-007 SUPPLIES | 14.81 | |
| | | 100-213-410-0000-009 SUPPLIES | 13.72 | |
| | | 100-213-410-0000-013 SUPPLIES | 10.24 | |
| | | 100-213-410-0000-031 SUPPLIES | 0.93 | |
| | | 100-233-410-0000-007 SUPPLIES | 39.69 | |
| | | 100-254-540-0000-995 EQUIPMENT | 777.84 | |
| | | 100-264-410-0000-910 SUPPLIES | 13.21 | |
| | | 100-266-445-0000-913 TECHNOLOGY SUPPLIES | 41.98 | |
| | | 201-112-410-0000-023 TITLE I PRIM SUPPLIES | 37.05 | |
| | | 204-124-410-0000-007 SUPPLIES | 104.58 | |
| | | 204-124-410-0000-010 SUPPLIES | 9.46 | |
| | | 326-113-410-0001-009 SUPPLIES | 45.58 | |
| | | 703-272-660-7280-003 LIBRARY | 48.42 | |
| | | 703-272-660-7341-003 4K TUITION | 82.71 | |
| | | 708-272-660-7580-008 CLUBS-TEACHER CADETS | 19.74 | |
| | | 723-272-660-7110-023 ADMIN- MISC- GENERAL | 24.01 | |
| | | 724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY | 61.22 | |
| | | 795-272-660-7814-995 NAIL TECH EXPENDITURES | 51.93 | |

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| | | 795-272-660-7827-995 LPN HOSA EXPENDITURES | 2.64 | |
| | | 795-272-660-7881-995 COSMETOLOGY EXPENDITURES | 162.96 | |
| | | 862-114-410-0000-002 JAG HS INSTR SUPPLIES | 15.99 | |
| | | 600-256-670-0000-002 SALES TAX | 25.76 | |
| | | 600-256-670-0000-003 SALES TAX | 32.26 | |
| | | 600-256-670-0000-004 SALES TAX | 9.24 | |
| | | 600-256-670-0000-007 SALES TAX | 8.12 | |
| | | 600-256-670-0000-008 SALES TAX-ADULT MEALS | 24.92 | |
| | | 600-256-670-0000-009 SALES TAX-ADULT MEALS | 28.56 | |
| | | 600-256-670-0000-010 SALES TAX-ADULT MEALS | 14.34 | |
| | | 600-256-670-0000-013 SALES TAX-ADULT MEALS | 22.68 | |
| | | 600-256-670-0000-014 SALES TAX-ADULT MEALS | 7.40 | |
| | | 600-256-670-0000-023 FOOD SERVICE SALES TAX | 14.00 | |
| | | 600-256-670-0000-024 FOOD SERVICE SALES TAX | 51.24 | |
| * | 38402 | 11/13/2015 6202 SCHOOL PARTNERS | | 275.00 |
| | | 703-272-660-7240-003 FUND RAISER | 275.00 | |
| * | 38404 | 11/13/2015 2379 SDE-STATE TEXTBOOK OFFICE | | 107.38 |
| | | 723-272-660-7120-023 LOST/DAMAGED BOOKS | 107.38 | |
| * | 38407 | 11/13/2015 EMPLOYEE VENDOR | | 121.03 |
| | | 311-224-332-2000-910 TRAVEL | 121.03 | |
| * | 38410 | 11/13/2015 EMPLOYEE VENDOR | | 156.85 |
| | | 100-254-332-0000-910 TRAVEL | 156.85 | |
| * | 38412 | 11/13/2015 6229 THOMPSON FARMS | | 797.94 |
| | | 703-272-660-7780-003 FIELD TRIP | 797.94 | |
| * | 38416 | 11/13/2015 2598 TOSHIBA BUSINESS SOLUTION | | 161.64 |
| | | 100-233-410-0000-004 SUPPLIES | 161.64 | |
| * | 38419 | 11/13/2015 3707 UNIFIRST CORPORATION | | 1,205.05 |
| | | 100-254-325-0000-008 RENTALS | 103.83 | |
| | | 100-254-325-0001-008 UNIFORMS | 62.55 | |
| | | 100-254-325-0000-009 RENTALS | 52.80 | |
| | | 100-254-325-0001-009 UNIFORMS | 78.42 | |
| | | 100-254-325-0000-010 RENTALS | 96.87 | |
| | | 100-254-325-0001-010 UNIFORMS | 31.98 | |
| | | 100-254-325-0000-013 RENTALS | 86.04 | |
| | | 100-254-325-0001-013 UNIFORMS | 63.93 | |
| | | 100-254-325-0000-014 RENTALS | 56.55 | |
| | | 100-254-325-0001-014 UNIFORMS | 29.25 | |
| | | 100-254-325-0001-925 UNIFORMS | 348.34 | |
| | | 100-254-325-0001-995 UNIFORMS | 98.40 | |
| | | 100-254-325-0000-031 RENTALS | 70.65 | |
| | | 100-254-325-0001-031 UNIFORMS | 25.44 | |
| | 38420 | 11/13/2015 2616 U.S. FOODS | | 837.40 |
| | | 600-256-462-0000-002 COMMODITIES DISTRB CHR | 74.20 | |
| | | 600-256-462-0000-003 COMMODITIES DISTRB CHR | 144.16 | |
| | | 600-256-462-0000-004 COMMODITIES DISTRB CHR | 108.12 | |

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| | | 600-256-462-0000-007 | COMMODITIES DISTRB CHR | 61.48 |
| | | 600-256-462-0000-008 | COMMODITY CHARGES | 78.44 |
| | | 600-256-462-0000-009 | COMMODITY CHARGES | 74.20 |
| | | 600-256-462-0000-010 | COMMODITY CHARGES | 67.84 |
| | | 600-256-462-0000-013 | COMMODITY CHARGES | 86.92 |
| | | 600-256-462-0000-014 | COMMODITY CHARGES | 29.68 |
| | | 600-256-462-0000-023 | FOOD SERVICE COMMOD CHG | 55.12 |
| | | 600-256-462-0000-024 | FOOD SERVICE COMMOD CHG | 57.24 |
| 38421 | 11/13/2015 | 2616 U.S. FOODS | | 121,525.94 |
| | | 100-147-410-0460-003 | SNACKS | 141.42 |
| | | 100-147-410-0460-003 | SNACKS | 140.82 |
| | | 100-147-410-0460-003 | SNACKS | 86.55 |
| | | 100-147-410-0460-003 | SNACKS | 137.70 |
| | | 600-256-410-0000-002 | SUPPLIES | 662.49 |
| | | 600-256-410-0000-003 | SUPPLIES | 836.54 |
| | | 600-256-410-0000-004 | SUPPLIES | 624.27 |
| | | 600-256-410-0000-007 | SUPPLIES | 706.37 |
| | | 600-256-410-0000-008 | SUPPLIES | 304.00 |
| | | 600-256-410-0000-009 | SUPPLIES | 938.94 |
| | | 600-256-410-0000-010 | SUPPLIES | 424.38 |
| | | 600-256-410-0000-013 | SUPPLIES | 589.18 |
| | | 600-256-410-0000-014 | SUPPLIES | 144.94 |
| | | 600-256-410-0000-023 | FOOD SERVICE SUPPLIES | 710.36 |
| | | 600-256-410-0000-024 | FOOD SERVICE SUPPLIES | 982.81 |
| | | 600-256-460-0000-002 | FOOD | 10,545.84 |
| | | 600-256-460-0000-003 | FOOD | 18,788.84 |
| | | 600-256-460-0000-004 | FOOD | 11,141.90 |
| | | 600-256-460-0000-007 | FOOD | 8,875.27 |
| | | 600-256-460-0000-008 | FOOD | 6,509.35 |
| | | 600-256-460-0000-009 | FOOD | 12,988.32 |
| | | 600-256-460-0000-010 | FOOD | 8,321.86 |
| | | 600-256-460-0000-013 | FOOD | 11,590.68 |
| | | 600-256-460-0000-014 | FOOD | 2,073.55 |
| | | 600-256-460-0000-023 | FOOD SERVICE FOOD | 15,508.30 |
| | | 600-256-460-0000-024 | FOOD SERVICE FOOD | 7,471.71 |
| | | 699-256-460-0000-007 | AFTER SCHOOL SNACKS | 279.55 |
| 38422 | 11/13/2015 | 5224 U.S. SPECIALITY COATINGS | | 1,289.54 |
| | | 724-272-660-7230-024 | AHTLETICS-FOOTBALL-VARSITY | 1,289.54 |
| * | 38425 | 11/13/2015 | 5086 WEBER AND ASSOCIATES, INC. | 349.70 |
| | | 100-115-311-0000-995 | OTHER PURCHASED SERVICES | 349.70 |
| 38426 | 11/13/2015 | 2656 WEBSTER MANOR | | 171.00 |
| | | 708-272-660-7240-008 | FUND RAISER | 171.00 |
| * | 38428 | 11/13/2015 | 5996 WEX BANK | 2,183.62 |
| | | 100-254-470-0045-022 | GASOLINE | 15.85 |
| | | 100-254-470-0045-022 | GASOLINE | 116.00 |
| | | 100-254-470-0045-022 | GASOLINE | 96.01 |
| | | 100-254-470-0045-022 | GASOLINE | 31.00 |

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| 100-254-470-0045-022 | | GASOLINE | 71.00 |
| 100-254-470-0045-022 | | GASOLINE | 69.85 |
| 100-254-470-0045-910 | | GASOLINE | 0.00 |
| 100-254-470-0045-925 | | GASOLINE | 39.00 |
| 100-254-470-0045-925 | | GASOLINE | 40.00 |
| 100-254-470-0045-910 | | GASOLINE | 0.00 |
| 100-254-470-0045-925 | | GASOLINE | 43.00 |
| 100-254-470-0045-925 | | GASOLINE | 50.00 |
| 100-254-470-0045-022 | | GASOLINE | 0.00 |
| 100-254-470-0045-910 | | GASOLINE | 0.00 |
| 100-254-470-0045-925 | | GASOLINE | 39.50 |
| 100-254-470-0045-022 | | GASOLINE | 0.00 |
| 100-254-470-0045-910 | | GASOLINE | 0.00 |
| 100-254-470-0045-925 | | GASOLINE | 50.01 |
| 100-254-470-0045-022 | | GASOLINE | 0.00 |
| 100-254-470-0045-910 | | GASOLINE | 0.00 |
| 100-254-470-0045-925 | | GASOLINE | 45.00 |
| 100-254-470-0045-925 | | GASOLINE | 31.00 |
| 100-254-470-0045-022 | | GASOLINE | 0.00 |
| 100-254-470-0045-910 | | GASOLINE | 0.00 |
| 100-254-470-0045-925 | | GASOLINE | 43.00 |
| 100-254-470-0045-925 | | GASOLINE | 30.00 |
| 100-254-470-0045-925 | | GASOLINE | 47.74 |
| 100-254-470-0045-022 | | GASOLINE | 97.75 |
| 100-254-470-0045-022 | | GASOLINE | 61.50 |
| 100-254-470-0045-022 | | GASOLINE | 81.12 |
| 100-254-470-0045-022 | | GASOLINE | 140.00 |
| 100-254-470-0045-022 | | GASOLINE | 73.60 |
| 100-254-470-0045-022 | | GASOLINE | 30.00 |
| 100-254-470-0045-022 | | GASOLINE | -0.93 |
| 100-254-470-0045-022 | | GASOLINE | 39.00 |
| 100-254-470-0045-910 | | GASOLINE | 0.00 |
| 100-254-470-0045-925 | | GASOLINE | 37.70 |
| 100-254-470-0045-925 | | GASOLINE | 46.40 |
| 100-254-470-0045-022 | | GASOLINE | 0.00 |
| 100-254-470-0045-910 | | GASOLINE | 0.00 |
| 100-254-470-0045-925 | | GASOLINE | 43.00 |
| 100-254-470-0045-022 | | GASOLINE | 0.00 |
| 100-254-470-0045-925 | | GASOLINE | 43.14 |
| 100-254-470-0045-022 | | GASOLINE | 0.00 |
| 100-254-470-0045-925 | | GASOLINE | 46.00 |
| 100-254-470-0045-925 | | GASOLINE | 45.50 |
| 100-254-470-0045-022 | | GASOLINE | 0.00 |
| 100-254-470-0045-925 | | GASOLINE | 45.00 |
| 100-254-470-0045-925 | | GASOLINE | 42.70 |
| 100-254-470-0045-925 | | GASOLINE | 46.50 |
| 100-254-470-0045-022 | | GASOLINE | 78.00 |
| 100-254-470-0045-022 | | GASOLINE | 114.00 |
| 100-254-470-0045-022 | | GASOLINE | 41.41 |
| 100-254-470-0045-022 | | GASOLINE | 96.90 |
| 100-254-470-0045-022 | | GASOLINE | 30.00 |

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| | | 100-254-470-0045-022 GASOLINE | 47.37 | |
| * | 38430 11/13/2015 | 2677 WILLIAMSON PRINTING | | 473.75 |
| | | 708-272-660-7240-008 FUND RAISER | 473.75 | |
| | 38431 11/13/2015 | 3757 WORLD'S FINEST CHOCOLATE, INC. | | 1,545.30 |
| | | 707-272-660-7550-007 BETA CLUB | 1,545.30 | |
| | 38432 11/13/2015 | 5122 XEROX CORP. | | 177.61 |
| | | 100-233-325-0015-995 COPIER RENTAL | 177.61 | |
| | 38433 11/20/2015 | 2706 ACE H & F HARDWARE INC | | 1,151.66 |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 37.67 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 17.27 | |
| | | 100-254-410-0009-910 SUPPLIES OP/MAINT PMS | 52.39 | |
| | | 100-254-410-0010-910 SUPPLIES OP/MAINT MES | 0.00 | |
| | | 100-254-410-0023-910 SUPPLIES OP/MAINT BNE | 18.35 | |
| | | 100-254-410-0024-910 SUPPLIES OP/MAINT CBH | 0.00 | |
| | | 100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC | 0.00 | |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 13.02 | |
| | | 100-254-410-0010-910 SUPPLIES OP/MAINT MES | 31.48 | |
| | | 100-254-410-0024-910 SUPPLIES OP/MAINT CBH | 114.59 | |
| | | 600-256-410-0000-003 SUPPLIES | 9.71 | |
| | | 600-256-410-0000-009 SUPPLIES | 37.10 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 17.79 | |
| | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 5.29 | |
| | | 100-254-410-0013-910 SUPPLIES OP/MAINT NMP | 16.38 | |
| | | 100-254-410-0023-910 SUPPLIES OP/MAINT BNE | 103.59 | |
| | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 20.09 | |
| | | 100-254-410-0023-910 SUPPLIES OP/MAINT BNE | 91.16 | |
| | | 100-254-410-0024-910 SUPPLIES OP/MAINT CBH | 197.13 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 72.36 | |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 0.00 | |
| | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 33.97 | |
| | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 20.00 | |
| | | 100-254-410-0009-910 SUPPLIES OP/MAINT PMS | 12.39 | |
| | | 100-254-410-0013-910 SUPPLIES OP/MAINT NMP | 10.79 | |
| | | 100-254-410-0024-910 SUPPLIES OP/MAINT CBH | 59.86 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 37.23 | |
| | | 100-254-410-0024-910 SUPPLIES OP/MAINT CBH | 60.97 | |
| | | 100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC | 55.70 | |
| | | 600-256-410-0000-009 SUPPLIES | 5.38 | |
| * | 38435 11/20/2015 | EMPLOYEE VENDOR | | 287.48 |
| | | 204-223-332-0000-913 TRAVEL | 255.56 | |
| | | 204-223-332-0000-913 TRAVEL | 31.92 | |
| * | 38437 11/20/2015 | 2736 ANDERSON BROS BANK | | 400.00 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 400.00 | |
| * | 38439 11/20/2015 | 1022 BAXLEY HARDWARE, INC | | 981.15 |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 0.00 | |

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| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 11.33 |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 25.88 |
| | | 100-254-410-0004-910 | SUPPLIES OP/MAINT MIS | 24.28 |
| | | 600-256-410-0000-004 | SUPPLIES | 30.17 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 18.33 |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 19.38 |
| | | 100-254-410-0004-910 | SUPPLIES OP/MAINT MIS | 5.07 |
| | | 100-254-410-0008-910 | SUPPLIES OP/MAINT MuHS | 55.30 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 107.01 |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 34.60 |
| | | 100-254-410-0003-910 | SUPPLIES OP/MAINT EPS | 3.00 |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | 263.20 |
| | | 100-254-410-0000-913 | SUPPLIES OP/MAINT | 13.94 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 0.00 |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 10.31 |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | 29.14 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 44.00 |
| | | 100-254-410-0004-910 | SUPPLIES OP/MAINT MIS | 14.88 |
| | | 100-254-410-0030-910 | SUPPLIES OP/MAINT ADLT ED | 13.49 |
| | | 100-254-410-0000-907 | SUPPLIES OP/MAINT | 90.63 |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | 33.43 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 9.01 |
| | | 100-254-410-0003-910 | SUPPLIES OP/MAINT EPS | 25.91 |
| | | 100-254-410-0007-910 | SUPPLIES OP/MAINT JMS | 38.85 |
| | | 600-256-410-0000-003 | SUPPLIES | 60.01 |
| * | 38441 | 11/20/2015 | 1420 BLANTON BUILDING SUPPLIES | 132.78 |
| | | 100-254-410-0024-910 | SUPPLIES OP/MAINT CBH | 40.45 |
| | | 100-254-410-0024-910 | SUPPLIES OP/MAINT CBH | 44.51 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 47.82 |
| * | 38444 | 11/20/2015 | EMPLOYEE VENDOR | 467.50 |
| | | 862-224-332-0000-002 | JAG IMPV INST TRAVEL | 467.50 |
| * | 38446 | 11/20/2015 | EMPLOYEE VENDOR | 121.24 |
| | | 201-188-332-0000-002 | TRAVEL/REGISTRATION FEES | 40.41 |
| | | 201-188-332-0000-008 | TRAVEL | 40.41 |
| | | 201-188-332-0000-024 | TRAVEL | 40.42 |
| * | 38448 | 11/20/2015 | EMPLOYEE VENDOR | 333.35 |
| | | 100-175-332-0000-007 | TRAVEL | 121.67 |
| | | 100-175-332-0000-013 | TRAVEL | 211.68 |
| | 38449 | 11/20/2015 | EMPLOYEE VENDOR | 259.54 |
| | | 702-272-660-7405-002 | SCIENCE CLUB | 241.40 |
| | | 201-221-332-0000-910 | TRAVEL | 18.14 |
| * | 38455 | 11/20/2015 | 4990 CONNIE'S FLOWER SHOPPE | 103.68 |
| | | 702-272-660-7109-002 | BAND BOOSTER CLUB | 30.24 |
| | | 702-272-660-7230-002 | FOOTBALL | 60.48 |
| | | 702-272-660-7360-002 | CHEERLEADING | 12.96 |
| * | 38457 | 11/20/2015 | EMPLOYEE VENDOR | 339.59 |

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|----------------|-------------------|--|-----------|------------------|
| | | 100-232-399-0000-910 OFFICE SUPT--OTHER PURCH SERV | 210.00 | |
| | | 100-232-332-0000-910 TRAVEL | 129.59 | |
| 38458 | 11/20/2015 | EMPLOYEE VENDOR | | 106.40 |
| | | 100-145-332-0000-024 TRAVEL | 106.40 | |
| * | 38460 | 11/20/2015 EMPLOYEE VENDOR | | 124.32 |
| | | 100-263-332-0000-910 TRAVEL | 124.32 | |
| * | 38463 | 11/20/2015 EMPLOYEE VENDOR | | 155.70 |
| | | 311-224-332-0000-007 TRAVEL/REGISTRATION FEES | 155.70 | |
| 38464 | 11/20/2015 | 2297 DUKE ENERGY PROGRESS | | 15,631.81 |
| | | 100-254-470-0010-024 ELECTRICITY-ENERGY | 7,135.31 | |
| | | 100-254-470-0010-024 ELECTRICITY-ENERGY | 969.20 | |
| | | 100-254-470-0010-024 ELECTRICITY-ENERGY | 129.83 | |
| | | 100-254-470-0010-010 ELECTRICITY-ENERGY | 2,842.27 | |
| | | 100-254-470-0010-013 ELECTRICITY-ENERGY | 2,895.13 | |
| | | 100-254-470-0010-014 ELECTRICITY-ENERGY | 13.26 | |
| | | 100-254-470-0010-014 ELECTRICITY-ENERGY | 1,629.10 | |
| | | 100-254-470-0010-927 ELECTRICITY-ENERGY | 17.71 | |
| * | 38466 | 11/20/2015 4766 EDWIN S COX | | 123.80 |
| | | 708-272-660-7230-008 FOOTBALL | 123.80 | |
| 38467 | 11/20/2015 | EMPLOYEE VENDOR | | 324.55 |
| | | 201-221-332-0000-910 TRAVEL | 34.28 | |
| | | 201-224-332-0000-023 TITLE I IMPV INST INSER TVL | 290.27 | |
| 38468 | 11/20/2015 | EMPLOYEE VENDOR | | 123.20 |
| | | 204-223-332-0000-913 TRAVEL | 123.20 | |
| 38469 | 11/20/2015 | 1069 E & L RENTALS & HARDWARE | | 1,056.94 |
| | | 100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED | 43.09 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 172.80 | |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 101.52 | |
| | | 100-254-410-0024-910 SUPPLIES OP/MAINT CBH | 115.02 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 118.80 | |
| | | 100-254-410-0024-910 SUPPLIES OP/MAINT CBH | 65.88 | |
| | | 100-254-325-0000-004 RENTALS | 359.91 | |
| | | 100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED | 79.92 | |
| * | 38471 | 11/20/2015 4420 EXCENT CORP. | | 22,228.52 |
| | | 968-223-316-0000-913 DATA PROCESSING SERVICES | 2,701.20 | |
| | | 968-223-316-0000-913 DATA PROCESSING SERVICES | 14,749.35 | |
| | | 968-223-316-0000-913 DATA PROCESSING SERVICES | 135.45 | |
| | | 968-223-316-0000-913 DATA PROCESSING SERVICES | 4,642.52 | |
| * | 38473 | 11/20/2015 6154 FRANK PEES, CHAP. 13 COLUMBUS | | 449.00 |
| | | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | 449.00 | |
| * | 38477 | 11/20/2015 1776 GOVCONNECTION, INC. | | 269.95 |
| | | 100-252-445-0000-910 TECHNOLOGY SUPPLIES | 269.95 | |

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| * 38479 | 11/20/2015 | 3071 HAMPTON CAMPBELL | 110.30 |
| | | 702-272-660-7230-002 FOOTBALL | 110.30 |
| 38480 | 11/20/2015 | 4397 HORRY COUNTY FAMILY COURT | 290.76 |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | 290.76 |
| 38481 | 11/20/2015 | 1842 HYATT | 2,291.64 |
| | | 724-272-660-7825-024 EXPENSES - JAG | 763.88 |
| | | 724-272-660-7825-024 EXPENSES - JAG | 763.88 |
| | | 724-272-660-7825-024 EXPENSES - JAG | 763.88 |
| 38482 | 11/20/2015 | 1842 HYATT | 7,638.83 |
| | | 394-114-332-0000-008 TRAVEL/REGISTRATION FEES | 5,993.77 |
| | | 708-272-660-7825-008 EXPENSES - JAG | 1,645.06 |
| 38483 | 11/20/2015 | 4947 JAG-NATIONAL CENTER | 1,750.00 |
| | | 724-272-660-7825-024 EXPENSES - JAG | 1,750.00 |
| * 38486 | 11/20/2015 | 1914 JIM PATTERSON | 110.30 |
| | | 702-272-660-7230-002 FOOTBALL | 110.30 |
| * 38488 | 11/20/2015 | 3166 JOHNSTONE SUPPLY | 2,167.99 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 45.69 |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 133.24 |
| | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 449.84 |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 397.85 |
| | | 100-254-410-0000-007 SUPPLIES OP/MAINT | 0.00 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 48.61 |
| | | 100-254-410-0000-007 SUPPLIES OP/MAINT | 0.00 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 0.00 |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 47.02 |
| | | 100-254-410-0024-910 SUPPLIES OP/MAINT CBH | 1,045.74 |
| * 38490 | 11/20/2015 | 1948 JOY S. GOODWIN-CHAPTER 13 TRUSTEE | 140.00 |
| | | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | 140.00 |
| 38491 | 11/20/2015 | 1952 JUDY'S FLOWERS | 150.00 |
| | | 702-272-660-7550-002 BETA CLUB | 150.00 |
| 38492 | 11/20/2015 | EMPLOYEE VENDOR | 2,159.36 |
| | | 100-232-332-0000-910 TRAVEL | 129.20 |
| | | 311-224-332-2000-910 TRAVEL | 30.16 |
| | | 100-232-332-0000-910 TRAVEL | 2,000.00 |
| * 38495 | 11/20/2015 | EMPLOYEE VENDOR | 391.64 |
| | | 702-272-660-7380-002 P.E. ACCT | 109.70 |
| | | 702-272-660-7380-002 P.E. ACCT | 281.94 |
| 38496 | 11/20/2015 | 2006 KRISPY KREME DOUGHNUT COMPANY | 1,302.48 |
| | | 702-272-660-7550-002 BETA CLUB | 1,302.48 |
| * 38500 | 11/20/2015 | EMPLOYEE VENDOR | 123.58 |
| | | 311-224-332-2000-910 TRAVEL | 123.58 |
| * 38502 | 11/20/2015 | 5887 LESTER PERKINS | 108.50 |

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| | | 708-272-660-7230-008 FOOTBALL | 108.50 | |
| * | 38504 | 11/20/2015 EMPLOYEE VENDOR | | 407.34 |
| | | 100-233-332-0000-024 TRAVEL | 297.92 | |
| | | 724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY | 109.42 | |
| | 38505 | 11/20/2015 3256 MALCOLMS | | 187.31 |
| | | 100-254-470-0045-925 GASOLINE | 21.00 | |
| | | 100-254-470-0045-925 GASOLINE | 21.18 | |
| | | 100-254-470-0045-925 GASOLINE | 47.00 | |
| | | 100-254-470-0045-925 GASOLINE | 33.63 | |
| | | 100-254-470-0045-925 GASOLINE | 33.50 | |
| | | 100-254-470-0045-925 GASOLINE | 31.00 | |
| * | 38507 | 11/20/2015 2095 MARION COUNTY CLERK OF COURT | | 3,021.26 |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | 595.86 | |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | 314.90 | |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | 500.50 | |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | 455.00 | |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | 1,155.00 | |
| | 38508 | 11/20/2015 2099 MARION COUNTY SUPPLY, INC. | | 1,102.06 |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 60.48 | |
| | | 100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC | 0.00 | |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 20.63 | |
| | | 100-254-410-0003-910 SUPPLIES OP/MAINT EPS | 153.66 | |
| | | 100-254-410-0003-910 SUPPLIES OP/MAINT EPS | 3.72 | |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 24.68 | |
| | | 600-256-410-0000-010 SUPPLIES | 8.59 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 67.99 | |
| | | 100-254-410-0003-910 SUPPLIES OP/MAINT EPS | 12.15 | |
| | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 155.36 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 106.00 | |
| | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 23.65 | |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 67.12 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 70.63 | |
| | | 100-254-410-0003-910 SUPPLIES OP/MAINT EPS | 112.86 | |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 15.50 | |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 106.00 | |
| | | 100-254-410-0009-910 SUPPLIES OP/MAINT PMS | 0.00 | |
| | | 100-254-410-0024-910 SUPPLIES OP/MAINT CBH | 93.04 | |
| | 38509 | 11/20/2015 3278 MARK SWARTZ | | 108.50 |
| | | 702-272-660-7230-002 FOOTBALL | 108.50 | |
| * | 38512 | 11/20/2015 2167 MIRIAM HERLONG | | 202.50 |
| | | 707-272-660-7175-007 CONCESSIONS | 202.50 | |
| | 38513 | 11/20/2015 EMPLOYEE VENDOR | | 177.07 |
| | | 723-272-660-7800-023 CANTEEN | 38.30 | |
| | | 723-272-660-7800-023 CANTEEN | 71.94 | |

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| | | 723-272-660-7110-023 ADMIN- MISC- GENERAL | 39.33 | |
| | | 311-224-332-0000-023 TRAVEL/REGISTRATION FEES | 27.50 | |
| 38514 | 11/20/2015 | 5771 MULLINS FOOD PROCESSING | | 446.42 |
| | | 100-233-410-0000-008 SUPPLIES | 446.42 | |
| 38515 | 11/20/2015 | 3323 MULLINS HARDWARE CO | | 831.62 |
| | | 100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC | 98.92 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 12.59 | |
| | | 100-254-410-0014-910 SUPPLIES OP/MAINT NMP | 65.93 | |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 1.92 | |
| | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 67.18 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0010-910 SUPPLIES OP/MAINT MES | 22.20 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 10.20 | |
| | | 100-254-410-0003-910 SUPPLIES OP/MAINT EPS | 95.23 | |
| | | 100-254-410-0024-910 SUPPLIES OP/MAINT CBH | 161.08 | |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 21.37 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0009-910 SUPPLIES OP/MAINT PMS | 79.59 | |
| | | 100-254-410-0010-910 SUPPLIES OP/MAINT MES | 19.49 | |
| | | 100-254-410-0000-009 SUPPLIES OP/MAINT | 20.07 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 15.53 | |
| | | 100-254-410-0000-008 SUPPLIES OP/MAINT | 25.21 | |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 68.03 | |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 47.08 | |
| 38516 | 11/20/2015 | EMPLOYEE VENDOR | | 188.89 |
| | | 100-266-332-0000-913 TRAVEL | 188.89 | |
| * | 38518 | 11/20/2015 2220 O'HARA'S RESTAURANT | | 550.00 |
| | | 713-272-660-7730-013 STUDENT ACTIVITY-MISC | 275.00 | |
| | | 714-272-660-7080-014 ADMINISTRATION-SCHOOL PICTURES | 275.00 | |
| 38519 | 11/20/2015 | 4734 ORBIE J JACOBS | | 112.10 |
| | | 702-272-660-7230-002 FOOTBALL | 112.10 | |
| 38520 | 11/20/2015 | 2237 PALMETTO MEDICAL CARE, LLC | | 725.00 |
| | | 100-264-399-0000-910 Misc. Purchased Services | 75.00 | |
| | | 100-255-690-0001-002 BUS DRIVER PHYSICALS | 216.67 | |
| | | 100-255-690-0001-003 BUS DRIVER PHYSICALS | 0.00 | |
| | | 100-255-690-0001-004 BUS DRIVER PHYSICALS | 0.00 | |
| | | 100-255-690-0001-007 BUS DRIVER PHYSICALS | 0.00 | |
| | | 100-255-690-0001-008 BUS DRIVER PHYSICALS | 216.67 | |
| | | 100-255-690-0001-024 BUS DRIVER PHYSICALS | 216.66 | |
| 38521 | 11/20/2015 | 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 | |

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| | | 100-254-323-0000-010 REPAIRS & MAINTENANCE | 17.50 |
| | | 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 |
| * | 38524 11/20/2015 | 2253 PDC COMMUNICATIONS | 111.47 |
| | | 100-254-323-0000-009 REPAIRS & MAINTENANCE | 111.47 |
| | 38525 11/20/2015 | 2263 PEE DEE EDUCATION CENTER | 125.00 |
| | | 708-272-660-7945-008 ACADEMIC CHALLENGE | 125.00 |
| | 38526 11/20/2015 | 5349 PERFORMANT RECOVERY, INC. | 607.44 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 307.44 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 300.00 |
| * | 38528 11/20/2015 | 3407 PITNEY BOWES (PURCHASE POWER) | 251.00 |
| | | 100-233-410-0040-004 POSTAGE | 251.00 |
| * | 38530 11/20/2015 | EMPLOYEE VENDOR | 178.53 |
| | | 100-266-332-0000-913 TRAVEL | 178.53 |
| | 38531 11/20/2015 | 4811 REDHILL MISSIONARY BAPTIST CHURCH | 370.00 |
| | | 100-001-910-0000-000 Rentals | 370.00 |
| | 38532 11/20/2015 | EMPLOYEE VENDOR | 154.02 |
| | | 201-223-332-0000-910 TRAVEL | 154.02 |
| | 38533 11/20/2015 | 3463 RICHARD AMMONS | 118.40 |
| | | 702-272-660-7230-002 FOOTBALL | 118.40 |
| * | 38535 11/20/2015 | 2352 ROBERT DAVIS | 175.00 |
| | | 702-272-660-7230-002 FOOTBALL | 175.00 |
| * | 38537 11/20/2015 | EMPLOYEE VENDOR | 140.44 |
| | | 100-145-332-0000-007 TRAVEL | 37.18 |
| | | 100-145-332-0000-024 TRAVEL | 103.26 |

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|---------|------------|--|-----------|
| * | 38540 | 11/20/2015 3490 SCE&G | 679.40 |
| | | 100-254-470-0015-012 ENERGY GAS METER | 24.43 |
| | | 100-254-470-0015-925 ENERGY GAS METER | 146.92 |
| | | 100-254-470-0015-003 ENERGY GAS METER | 218.59 |
| | | 100-254-470-0015-004 ENERGY GAS METER | 183.54 |
| | | 100-254-470-0015-995 ENERGY GAS METER | 68.00 |
| | | 100-254-470-0015-995 ENERGY GAS METER | 37.92 |
| | 38541 | 11/20/2015 1231 SC RETIREMENT SYSTEM | 324.52 |
| | | 100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL | 324.52 |
| | 38542 | 11/20/2015 2394 SC STUDENT LOAN | 427.00 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 131.00 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 296.00 |
| | 38543 | 11/20/2015 EMPLOYEE VENDOR | 485.52 |
| | | 817-224-332-0000-024 PREV TEEN PREG TRVL | 485.52 |
| | 38544 | 11/20/2015 EMPLOYEE VENDOR | 144.92 |
| | | 100-233-332-0000-004 TRAVEL | 144.92 |
| | 38545 | 11/20/2015 EMPLOYEE VENDOR | 126.56 |
| | | 100-115-332-0000-995 TRAVEL | 126.56 |
| | 38546 | 11/20/2015 1221 SHARON GRICE | 125.00 |
| | | 100-232-410-0000-910 SUPPLIES | 125.00 |
| * | 38548 | 11/20/2015 2505 SOLES INDUSTRIAL ELECTRIC, INC | 2,300.00 |
| | | 100-254-323-0000-995 REPAIRS & MAINTENANCE | 2,300.00 |
| | 38549 | 11/20/2015 3594 SPANN ROOFING & SHEET METAL | 19,965.58 |
| | | 500-253-520-0004-008 Bldg Fund Roof - MuHS | 19,965.58 |
| * | 38551 | 11/20/2015 EMPLOYEE VENDOR | 323.89 |
| | | 311-224-332-2000-910 TRAVEL | 171.12 |
| | | 311-224-332-2000-910 TRAVEL | 34.50 |
| | | 311-224-332-2000-910 TRAVEL | 118.27 |
| | 38552 | 11/20/2015 2522 STATE EDUCATION ASSISTANCE AUTHORITY | 463.52 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 205.52 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 258.00 |
| * | 38554 | 11/20/2015 2533 STUART GRIFFIN | 100.40 |
| | | 702-272-660-7230-002 FOOTBALL | 100.40 |
| | 38555 | 11/20/2015 EMPLOYEE VENDOR | 303.88 |
| | | 201-224-332-0000-008 TRAVEL/REGISTRATION FEES | 303.88 |
| | 38556 | 11/20/2015 1770 SWAMP FOX SIGNS | 756.00 |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 756.00 |
| | 38557 | 11/20/2015 EMPLOYEE VENDOR | 123.20 |
| | | 100-264-332-0000-910 TRAVEL | 123.20 |
| * | 38560 | 11/20/2015 EMPLOYEE VENDOR | 1,632.00 |
| | | 394-114-410-0000-008 SUPPLIES | 1,632.00 |

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-0000-000

| CHECK # | CHECK DATE | VENDOR NO/ NAME | CHECK AMT |
|---------|------------|--|-----------|
| * 38562 | 11/20/2015 | 5699 TIMOTHY PETTIT | 106.70 |
| | | 702-272-660-7230-002 FOOTBALL | 106.70 |
| * 38564 | 11/20/2015 | EMPLOYEE VENDOR | 1,010.28 |
| | | 817-224-332-0000-024 PREV TEEN PREG TRVL | 1,010.28 |
| 38565 | 11/20/2015 | 2615 U.S. DEPT. OF EDUCATION | 935.82 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 312.30 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 405.36 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 109.76 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 108.40 |
| 38566 | 11/20/2015 | 2635 VISA | 5,163.70 |
| | | 100-254-332-0000-910 TRAVEL | -30.02 |
| | | 100-264-395-0000-910 SLED BACKGROUND CHECKS | 120.00 |
| | | 100-264-395-0000-910 SLED BACKGROUND CHECKS | 88.00 |
| | | 708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS | 26.00 |
| | | 100-252-332-0000-910 TRAVEL | 419.58 |
| | | 100-233-332-0000-009 TRAVEL | 200.00 |
| | | 100-232-410-0000-910 SUPPLIES | 59.40 |
| | | 100-271-332-7130-002 TRAVEL | 38.30 |
| | | 100-271-332-7130-008 TRAVEL | 38.29 |
| | | 358-224-312-0002-008 IMPROVEMENT OF INSTR. | 85.00 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 975.96 |
| | | 100-232-410-0000-910 SUPPLIES | 415.38 |
| | | 100-231-332-0000-910 TRAVEL | 267.90 |
| | | 100-231-332-0000-910 TRAVEL | 257.10 |
| | | 100-231-332-0000-910 TRAVEL | 257.10 |
| | | 100-231-332-0000-910 TRAVEL | 257.10 |
| | | 100-232-415-0000-910 SUPPLIES | 86.91 |
| | | 100-232-415-0000-910 SUPPLIES | 299.20 |
| | | 201-360-410-0000-910 SUPPLIES / MATERIALS | 237.96 |
| | | 201-360-410-0000-910 SUPPLIES / MATERIALS | 151.14 |
| | | 201-113-410-0000-009 SUPPLIES | 57.13 |
| | | 311-224-410-2000-910 SUPPLIES / MATERIALS | 32.67 |
| | | 100-264-410-0000-910 SUPPLIES | 44.71 |
| | | 724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE | 129.70 |
| | | 724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY | 107.48 |
| | | 709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL | 42.77 |
| | | 709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL | 17.28 |
| | | 201-113-410-0000-009 SUPPLIES | 216.98 |
| | | 100-231-410-0000-910 SUPPLIES | 70.27 |
| | | 100-232-415-0000-910 SUPPLIES | 51.31 |
| | | 100-232-415-0000-910 SUPPLIES | 78.10 |
| | | 708-272-660-7240-008 FUND RAISER | 65.00 |
| 38567 | 11/20/2015 | EMPLOYEE VENDOR | 176.17 |
| | | 100-145-332-0000-002 TRAVEL | 176.17 |
| * 38570 | 11/20/2015 | 2672 WILLIAM K STEPHENSON, JR. | 2,260.00 |
| | | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | 95.00 |

MARION COUNTY SCHOOL DISTRICT
 CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & 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> |
|--|-------------------|-------------------------------------|--------|----------------------------|
| 100-000-499-0001-000 | | COURT ORDERED BANKRUPTCY DEDUCTIONS | 500.00 | |
| 100-000-499-0001-000 | | COURT ORDERED BANKRUPTCY DEDUCTIONS | 315.00 | |
| 100-000-499-0001-000 | | COURT ORDERED BANKRUPTCY DEDUCTIONS | 450.00 | |
| 100-000-499-0001-000 | | COURT ORDERED BANKRUPTCY DEDUCTIONS | 900.00 | |
| TOTAL NUMBER OF CHECKS: | | | 296 | 1,180,813.30 |
| TOTAL NUMBER OF EPAYMENTS: | | | 0 | 0.00 |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** | | | | <u><u>1,180,813.30</u></u> |