

**MARION COUNTY SCHOOL DISTRICT  
PROCUREMENT CARD  
10/31/2015**

			PO NUMBER	AMOUNT
41766				
	10/30/2015	3322	9198	130.00
SLED CHECKS				
100-264-395-0000-910	SLED BACKGROU	130.00		
41767				
	10/30/2015	3322	9350	57.55
WALMART				
201-360-410-0000-910	SUPPLIES / MATEI	57.55		
41768				
	10/30/2015	3322	8175	324.12
WALMART				
311-224-410-0000-910	STAFF DEVELOPM	324.12		
41769				
	10/30/2015	3322	8175	301.73
WALMART				
311-224-410-0000-910	STAFF DEVELOPM	301.73		
41770				
	10/30/2015	3322	8423	71.69
WALMART				
100-232-415-0000-910	SUPPLIES	71.69		
41771				
	10/30/2015	3322	9939	191.23
WALMART				
201-113-410-0000-009	SUPPLIES	191.23		
41772				
	10/30/2015	3322	9565	523.13
WALMART				
100-114-410-0005-002	SUPPLIES	523.13		
41773				
	10/30/2015	3322	10059	232.34
WALMART				
724-272-660-7101-024	WARRIOR PRIDE I	232.34		
41774				
	10/30/2015	3322	10060	93.87
WALMART				
724-272-660-7101-024	WARRIOR PRIDE I	93.87		
41775				
	10/30/2015	3322	10105	181.66
WALMART				
817-114-410-0000-024	SUPPLIES	181.66		
41776				
	10/30/2015	3322	10221	257.41
WALMART				
311-224-410-2000-910	SUPPLIES / MATEI	257.41		
41777				
	10/30/2015	3322	8951	175.00
SCASA				
311-224-332-0000-910	TRAVEL/REGISTR.	175.00		
41778				
	10/30/2015	3322	9739	31.71
USPS				
100-254-410-0040-910	POSTAGE	31.71		
41779				
	10/30/2015	3322	9895	27.15
USPS				
100-266-410-0040-913	POSTAGE	27.15		

41780					
		10/30/2015 3322		8403	1,033.85
BECKERS					
703-272-660-7341-003	4K TUITION		1,033.85		
41781					
		10/30/2015 3322		10020	75.00
SC FUTURE MINDS					
100-232-332-0000-910	TRAVEL		75.00		
41782					
		10/30/2015 3322		0	99.00
ASURION					
100-254-340-0000-009	COMMUNICATION		99.00		
41783					
		10/30/2015 3322		9377	280.20
AIRFARE					
201-224-332-0000-008	TRAVEL/REGISTR.		280.20		
41784					
		10/30/2015 3322		10091	260.00
SCASBO					
100-252-332-0000-910	TRAVEL		260.00		
41785					
		10/30/2015 3322		10192	250.00
CAROLINA TESOL					
201-223-332-0000-910	TRAVEL		250.00		
41786					
		10/30/2015 3322		10231	27.22
FOOD LION					
100-232-410-0000-910	SUPPLIES		27.22		
41787					
		10/30/2015 3322		10226	37.40
SUBWAY					
100-232-410-0000-910	SUPPLIES		37.40		
41788					
		10/30/2015 3322		9515	408.12
HAMPTON					
600-256-332-0000-910	FOOD SERVICE TI		408.12		
600-256-640-0000-910	FOOD SERVICE DI		0.00		
41789					
		10/30/2015 3322		9626	356.80
HYATT					
100-264-332-0000-910	TRAVEL		356.80		
41790					
		10/30/2015 3322		10191	388.30
EMBASSY					
201-223-332-0000-910	TRAVEL		388.30		
41791					
		10/30/2015 3322		10269	2,322.86
BREAKERS					
600-256-332-0000-002	TRAVEL		211.17		
600-256-332-0000-003	TRAVEL		211.17		
600-256-332-0000-004	TRAVEL		211.17		
600-256-332-0000-007	TRAVEL		211.17		
600-256-332-0000-008	TRAVEL		211.17		
600-256-332-0000-009	TRAVEL		211.17		
600-256-332-0000-010	TRAVEL		211.17		
600-256-332-0000-013	TRAVEL		211.17		
600-256-332-0000-014	TRAVEL		211.16		
600-256-332-0000-023	FOOD SERVICE TI		211.17		
600-256-332-0000-024	FOOD SERVICE TI		211.17		
41792					
		10/30/2015 3322		9705	548.46
HAMPTON					
201-224-332-0000-013	TRAVEL/REGISTR.		548.46		

TOTAL MONTHLY BILLING AND PAYMENT

8,685.80