

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 7/1/2015 TO 7/31/2015 & 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>
35824	07/14/2015	5334 ABC SUNOCO		530.93
		100-254-470-0045-022 GASOLINE	55.02 A	
		100-254-470-0045-022 GASOLINE	97.83 A	
		100-254-470-0045-022 GASOLINE	179.05 A	
		100-254-470-0045-022 GASOLINE	7.84 A	
		702-272-660-7560-002 JROTC	191.19 A	
35825	07/14/2015	1399 BAUDVILLE, INC.		130.35
		100-264-410-0000-910 SUPPLIES	130.35 A	
35826	07/14/2015	1023 BILLY'S COMMUNICATIONS		534.75
		100-254-340-0000-003 COMMUNICATION	140.00 A	
		100-254-340-0000-910 COMMUNICATION	0.00 A	
		100-254-340-0000-003 COMMUNICATION	0.00 A	
		100-254-340-0000-910 COMMUNICATION	394.75 A	
35827	07/14/2015	1034 CAROLINA PUBLISHING		613.25
		203-223-350-0000-913 ADVERTISING	57.00 A	
		100-252-360-0000-910 FISCAL SERVICE PRINTING & BINDING	48.00 A	
		100-264-350-0000-910 ADVERTISING	258.25 A	
		100-263-350-0000-910 ADVERTISING	-504.12 A	
		100-263-350-0000-910 ADVERTISING	250.00 A	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	504.12 A	
35828	07/14/2015	5893 DENNIS CORPORATION		1,705.00
		500-253-395-0025-009 HVAC PMS GYM- ARCHITECT FEES	1,405.00 A	
		500-253-395-0030-995 ACT/AD ED CTR RENOV- ARCHITECT FEES	300.00 A	
35829	07/14/2015	2969 DSCS HOLDING LLC DBA		224.72
		100-252-325-0000-910 FISCAL SERVICE RENTAL	224.72 A	
35830	07/14/2015	2297 DUKE ENERGY PROGRESS		58,425.25
		100-254-470-0010-030 ELECTRICITY-ENERGY	1,442.39 A	
		100-254-470-0010-030 ELECTRICITY-ENERGY	40.61 A	
		100-254-470-0010-933 ELECTRICITY-ENERGY	351.04 A	
		100-254-470-0010-001 ELECTRICITY-ENERGY	51.94 A	
		100-254-470-0010-910 ELECTRICITY-ENERGY	2,421.86 A	
		100-254-470-0010-913 ELECTRICITY-ENERGY	1,976.72 A	
		100-254-470-0010-913 ELECTRICITY-ENERGY	10.32 A	
		600-256-470-0010-002 ELECTRICITY	51.48 A	
		600-256-470-0010-003 ELECTRICITY	51.48 A	
		600-256-470-0010-004 ELECTRICITY	51.48 A	
		600-256-470-0010-007 ELECTRICITY	51.49 A	
		100-254-470-0010-002 ELECTRICITY-ENERGY	281.31 A	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.32 A	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.44 A	
		100-254-470-0010-002 ELECTRICITY-ENERGY	16,791.79 A	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.32 A	
		100-254-470-0010-002 ELECTRICITY-ENERGY	25.47 A	
		100-254-470-0010-003 ELECTRICITY-ENERGY	10.44 A	
		100-254-470-0010-003 ELECTRICITY-ENERGY	906.50 A	
		100-254-470-0010-003 ELECTRICITY-ENERGY	4,859.08 A	
		100-254-470-0010-003 ELECTRICITY-ENERGY	11.32 A	

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		100-254-470-0010-003 ELECTRICITY-ENERGY	17.96 A	
		100-254-470-0010-003 ELECTRICITY-ENERGY	535.00 A	
		100-254-470-0010-003 ELECTRICITY-ENERGY	1,048.36 A	
		100-254-470-0010-004 ELECTRICITY-ENERGY	10,363.79 A	
		100-254-470-0010-007 ELECTRICITY-ENERGY	9,498.15 A	
		100-254-470-0010-012 ELECTRICITY-ENERGY	53.89 A	
		100-254-470-0010-012 ELECTRICITY-ENERGY	517.74 A	
		100-254-470-0010-012 ELECTRICITY-ENERGY	193.08 A	
		100-254-470-0010-032 ELECTRICITY-ENERGY	1,501.68 A	
		100-254-470-0010-925 ELECTRICITY-ENERGY	199.76 A	
		100-254-470-0010-926 ELECTRICITY-ENERGY	47.55 A	
		100-254-470-0010-023 ELECTRICITY-ENERGY	10.65 A	
		100-254-470-0010-023 ELECTRICITY-ENERGY	172.19 A	
		100-254-470-0010-023 ELECTRICITY-ENERGY	3,961.70 A	
		100-254-470-0010-023 ELECTRICITY-ENERGY	230.14 A	
		100-254-470-0010-023 ELECTRICITY-ENERGY	198.12 A	
		100-254-470-0010-023 ELECTRICITY-ENERGY	85.26 A	
		100-254-470-0010-023 ELECTRICITY-ENERGY	54.32 A	
		100-254-470-0010-907 ELECTRICITY BILLING	255.80 A	
		100-254-470-0010-907 ELECTRICITY BILLING	24.28 A	
		100-254-470-0010-922 ELECTRICITY-ENERGY	6.88 A	
		600-256-470-0010-023 ELECTRICITY	31.15 A	
*	35832	07/14/2015 EMPLOYEE VENDOR		146.09
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	146.09 A	
	35833	07/14/2015 1771 GOFORTH, BROWN & ASSOCIATES		3,040.00
		500-253-395-0025-009 HVAC PMS GYM- ARCHITECT FEES	3,040.00 A	
	35834	07/14/2015 1771 GOFORTH, BROWN & ASSOCIATES		1,100.00
		500-253-395-0004-003 ROOF REPLACEMENT- ARCHITECT FEES	550.00 A	
		500-253-395-0004-008 ROOF REPLACEMENT- ARCHITECT FEES	550.00 A	
		500-253-395-0030-995 ACT/AD ED CTR RENOV- ARCHITECT FEES	0.00 A	
		500-254-395-0005-995 ACT-FIRE ALARM/ ARCHITECT FEES	0.00 A	
	35835	07/14/2015 1911 JERRY'S CREATIVE WELDING		351.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	351.00 A	
	35836	07/14/2015 EMPLOYEE VENDOR		1,183.57
		264-221-332-0014-910 TRAVEL/REGISTRATION FEES	260.67 A	
		264-221-332-0014-910 TRAVEL/REGISTRATION FEES	922.90 A	
	35837	07/14/2015 EMPLOYEE VENDOR		378.71
		100-211-332-0000-913 TRAVEL	378.71 A	
	35838	07/14/2015 5744 KELLY SERVICES, INC.		2,857.12
		100-254-311-0120-010 SUBSTITUTES	98.55 A	
		100-254-311-0120-023 SUBSTITUTES	854.12 A	
		100-254-311-0120-024 SUBSTITUTES	336.96 A	
		100-254-311-0120-008 SUBSTITUTES	595.71 A	
		100-254-311-0120-014 SUBSTITUTES	446.16 A	
		100-254-311-0120-023 SUBSTITUTES	525.62 A	
	35839	07/14/2015 3256 MALCOLMS		137.08

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		100-254-470-0045-925 GASOLINE	69.38 A	
		100-254-470-0045-925 GASOLINE	67.70 A	
35840	07/14/2015	4084 MARCO RURAL WATER COMPANY		1,717.62
		100-254-321-0000-023 WATER	216.25 A	
		100-254-321-0000-929 WATER	24.65 A	
		100-254-321-0000-907 WATER	120.25 A	
		100-254-321-0000-928 WATER	77.25 A	
		100-254-321-0000-024 WATER	24.65 A	
		100-254-321-0000-024 WATER	1,204.32 A	
		100-254-321-0000-995 WATER	50.25 A	
*	35842	07/14/2015 EMPLOYEE VENDOR		126.04
		311-224-332-0000-002 TRAVEL/REGISTRATION FEES	126.04 A	
35843	07/14/2015	EMPLOYEE VENDOR		119.24
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	119.24 A	
35844	07/14/2015	5972 NETSOURCE EDUC. TECH., LLC		4,844.00
		100-254-323-0000-030 REPAIRS & MAINTENANCE	4,844.00 A	
35845	07/14/2015	3359 NUISANCE WILDLIFE SPECIALTY		745.00
		100-254-323-0000-030 REPAIRS & MAINTENANCE	745.00 A	
*	35847	07/14/2015 3367 OMNI CHEER		1,860.40
		708-272-660-7360-008 CHEERLEADERS	1,860.40 A	
35848	07/14/2015	2237 PALMETTO MEDICAL CARE, LLC		650.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	216.67 A	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	216.67 A	
		100-255-690-0001-024 BUS DRIVER PHYSICALS	216.66 A	
*	35850	07/14/2015 1184 PEE DEE FIRE & SAFETY		2,045.40
		100-254-323-0000-927 REPAIRS & MAINTENANCE	25.40 A	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	420.00 A	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	320.00 A	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	320.00 A	
		600-256-323-0000-009 REPAIRS	320.00 A	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	320.00 A	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	320.00 A	
35851	07/14/2015	5922 PHARMACY TECH CERTIFICATION BOARD		774.00
		207-115-317-0005-995 EVALUATION ASSESSMENTS	774.00 A	
*	35853	07/14/2015 3407 PITNEY BOWES (PURCHASE POWER)		1,000.00
		100-252-410-0040-910 POSTAGE	1,000.00 A	
		100-254-410-0040-910 POSTAGE	0.00 A	
		100-266-410-0040-913 POSTAGE	0.00 A	
35854	07/14/2015	3407 PITNEY BOWES (PURCHASE POWER)		503.50
		100-233-410-0040-002 POSTAGE	503.50 A	
35855	07/14/2015	3407 PITNEY BOWES (PURCHASE POWER)		105.31
		100-254-325-0000-024 RENTALS	105.31 A	

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* 35857	07/14/2015	1193 QUILL CORP.		1,874.13
		100-222-410-0000-024 SUPPLIES	626.28 A	
		100-222-445-0000-024 TECHNOLOGY SUPPLIES	238.57 A	
		100-222-410-0000-024 SUPPLIES	282.36 A	
		100-222-445-0000-024 TECHNOLOGY SUPPLIES	246.21 A	
		100-222-410-0000-024 SUPPLIES	0.00 A	
		100-222-445-0000-024 TECHNOLOGY SUPPLIES	129.57 A	
		100-222-410-0000-024 SUPPLIES	59.35 A	
		100-222-410-0000-024 SUPPLIES	56.22 A	
		100-222-410-0000-024 SUPPLIES	24.78 A	
		100-222-410-0000-024 SUPPLIES	91.78 A	
		100-222-410-0000-024 SUPPLIES	23.85 A	
		100-222-410-0000-024 SUPPLIES	17.43 A	
		100-222-410-0000-024 SUPPLIES	48.58 A	
		100-263-410-0000-910 SUP/POSTAGE	29.15 A	
35858	07/14/2015	EMPLOYEE VENDOR		146.07
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	146.07 A	
35859	07/14/2015	4225 RONNY BULLOCK		150.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	150.00 A	
35860	07/14/2015	3490 SCE&G		145.62
		100-254-470-0015-009 ENERGY GAS METER	95.68 A	
		100-254-470-0015-009 ENERGY GAS METER	24.97 A	
		100-254-470-0015-009 ENERGY GAS METER	24.97 A	
35861	07/14/2015	3540 SCHOOL SPECIALTY		1,427.64
		100-139-410-0000-014 SUPPLIES	1,198.62 A	
		100-233-410-0000-013 SUPPLIES	229.02 A	
35862	07/14/2015	2378 SDE-BUS PERMITS		12,240.56
		821-251-331-2014-002 PUPIL TRANSP-SDE permits/ f-trips	1,837.79 A	
		821-271-399-0000-002 FIELD TRIPS	0.00 A	
		224-251-331-2015-007 STUDENT TRANSPORTATION	1,223.04 A	
		821-251-331-2014-008 PUPIL TRANSPORTATION	821.00 A	
		821-251-331-2014-008 PUPIL TRANSPORTATION	2,084.02 A	
		821-251-331-2014-024 PUPIL TRANSPORTATION	1,231.86 A	
		821-251-331-2014-024 PUPIL TRANSPORTATION	795.86 A	
		821-251-331-2014-024 PUPIL TRANSPORTATION	1,181.15 A	
		821-251-331-2014-024 PUPIL TRANSPORTATION	2,814.76 A	
		821-251-331-2014-024 PUPIL TRANSPORTATION	251.08 A	
35863	07/14/2015	2498 SIMPLEX GRINNELL LP		537.18
		100-258-323-0000-910 SECURITY REPAIRS & MAINTENANCE	312.50 A	
		100-258-323-0010-007 SECURITY REPAIRS & MAINTENANCE	224.68 A	
35864	07/14/2015	5860 SMITH'S REFRIGERATION, INC.		9,680.40
		500-253-395-0025-009 HVAC PMS GYM- ARCHITECT FEES	9,680.40 A	
35865	07/14/2015	5935 SOUTHERN EDUC. SYSTEMS, INC.		2,790.72
		100-254-540-0000-995 EQUIPMENT	2,790.72 A	

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*	35867	07/14/2015	1239 SWARTZ MEDIA		411.00
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	411.00	A
	35868	07/14/2015	EMPLOYEE VENDOR		164.92
		100-254-332-0000-910	TRAVEL	164.92	A
*	35870	07/14/2015	3707 UNIFIRST CORPORATION		4,336.82
		100-254-325-0000-910	RENTALS	112.35	A
		100-254-325-0001-010	UNIFORMS	51.80	A
		100-254-325-0001-910	UNIFORMS	51.80	A
		100-254-325-0001-925	UNIFORMS	254.90	A
		100-254-325-0001-003	UNIFORMS	238.95	A
		100-254-325-0000-003	RENTALS	142.00	A
		100-254-325-0000-004	RENTALS	132.69	A
		100-254-325-0000-004	RENTALS	69.34	A
		100-254-325-0001-004	UNIFORMS	191.15	A
		100-254-325-0001-007	UNIFORMS	238.95	A
		100-254-325-0000-007	RENTALS	266.95	A
		100-254-325-0001-002	UNIFORMS	238.95	A
		100-254-325-0000-002	RENTALS	227.05	A
		100-254-325-0000-023	RENTALS	164.96	A
		100-254-325-0001-023	UNIFORMS	72.36	A
		600-256-325-0001-023	UNIFORMS	60.60	A
		100-254-325-0000-024	RENTALS	153.20	A
		100-254-325-0001-024	UNIFORMS	76.50	A
		600-256-325-0001-024	UNIFORMS	126.25	A
		100-254-325-0000-008	RENTALS	121.36	A
		100-254-325-0000-009	RENTALS	64.16	A
		100-254-325-0000-010	RENTALS	112.88	A
		100-254-325-0000-013	RENTALS	99.76	A
		100-254-325-0000-014	RENTALS	64.16	A
		100-254-325-0000-031	RENTALS	85.96	A
		100-254-325-0001-008	UNIFORMS	114.68	A
		100-254-325-0001-009	UNIFORMS	94.40	A
		100-254-325-0001-010	UNIFORMS	38.76	A
		100-254-325-0001-013	UNIFORMS	77.48	A
		100-254-325-0001-014	UNIFORMS	38.76	A
		100-254-325-0001-925	UNIFORMS	438.51	A
		100-254-325-0001-995	UNIFORMS	115.20	A
*	35873	07/15/2015	1012 AT&T		157.51
		100-254-340-0000-008	COMMUNICATION	157.51	
	35874	07/15/2015	1012 AT&T		1,292.18
		100-254-340-0000-008	COMMUNICATION	127.45	
		100-254-340-0000-009	COMMUNICATION	84.45	
		100-254-340-0000-010	COMMUNICATION	73.70	
		100-254-340-0000-013	COMMUNICATION	84.45	
		100-254-340-0000-014	COMMUNICATION	73.70	
		100-254-340-0000-031	COMMUNICATION	84.45	
		100-254-340-0000-910	COMMUNICATION	763.98	

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*	35883	07/15/2015	EMPLOYEE VENDOR	206.96
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	206.96	
	35884	07/15/2015	1544 COASTAL CAROLINA UNIVERSITY	1,652.00
		267-224-312-0000-910 INST.PRO.IMPROV,SERVICE	1,652.00	
	35885	07/15/2015	EMPLOYEE VENDOR	201.84
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	201.84	
	35886	07/15/2015	1655 DOOR OF HOPE CHRISTIAN CHURCH	500.00
		100-001-910-0000-000 Rentals	250.00	
		100-001-910-0000-000 Rentals	250.00	
	35887	07/15/2015	3917 DRURY INN & SUITES	1,567.50
		100-271-332-7130-002 TRAVEL	1,567.50	
	35888	07/15/2015	3917 DRURY INN & SUITES	247.50
		100-271-332-7130-002 TRAVEL	82.50	
		100-271-332-7130-008 TRAVEL	82.50	
		100-271-332-7130-024 TRAVEL	82.50	
	35889	07/15/2015	3917 DRURY INN & SUITES	495.00
		100-271-332-7130-024 TRAVEL	247.50	
		100-271-332-7130-024 TRAVEL	247.50	
	35890	07/15/2015	3917 DRURY INN & SUITES	990.00
		100-271-332-7130-008 TRAVEL	990.00	
	35891	07/15/2015	EMPLOYEE VENDOR	212.39
		311-224-332-0000-008 TRAVEL/REGISTRATION FEES	212.39	
	35892	07/15/2015	1775 GORE'S TIRE SERVICE	227.84
		100-254-410-0000-008 SUPPLIES OP/MAINT	227.84	
	35893	07/15/2015	1827 HORACE MANN INSURANCE COMPANY	7,024.04
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	7,024.04	
	35894	07/15/2015	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	35895	07/15/2015	6055 JACQUELINE M. STANLEY	500.00
		100-264-312-0000-910 Professional Services- staff develop	500.00	
*	35897	07/15/2015	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	
	35898	07/15/2015	EMPLOYEE VENDOR	206.96
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	206.96	
	35899	07/15/2015	EMPLOYEE VENDOR	319.68
		100-233-332-0000-008 TRAVEL	319.68	
	35900	07/15/2015	EMPLOYEE VENDOR	166.25

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		311-224-332-0000-013 TRAVEL/REGISTRATION FEES	166.25	
35901	07/15/2015	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	
*	35904	07/15/2015 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	
	35905	07/15/2015 5971 SHIRLEY BRADDY		125.00
		100-001-910-0000-000 Rentals	125.00	
	35906	07/15/2015 EMPLOYEE VENDOR		206.96
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	206.96	
	35907	07/15/2015 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	
*	35909	07/15/2015 3643 TEACHERS PLACEMENT GROUP		905.21
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27	
	35910	07/15/2015 3704 UCA CAMP		180.00
		708-272-660-7360-008 CHEERLEADERS	125.00	
		708-272-660-7360-008 CHEERLEADERS	55.00	
*	35912	07/15/2015 2615 U.S. DEPT. OF EDUCATION		569.47
		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	210.64	
	35913	07/15/2015 2672 WILLIAM K STEPHENSON, JR.		1,130.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
*	35915	07/23/2015 2706 ACE H & F HARDWARE INC		897.09
		100-254-410-0000-002 SUPPLIES OP/MAINT	45.84 A	
		100-254-410-0000-003 SUPPLIES OP/MAINT	27.21 A	
		100-254-410-0000-004 SUPPLIES OP/MAINT	28.79 A	
		100-254-410-0000-007 SUPPLIES OP/MAINT	149.61 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	20.49 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	48.17 A	
		100-254-410-0000-009 SUPPLIES OP/MAINT	42.20 A	
		100-254-410-0000-010 SUPPLIES OP/MAINT	53.38 A	
		100-254-410-0000-013 SUPPLIES OP/MAINT	13.59 A	
		100-254-410-0000-014 SUPPLIES OP/MAINT	16.25 A	
		100-254-410-0000-023 SUPPLIES OP/MAINT	282.61 A	
		100-254-410-0000-024 SUPPLIES OP/MAINT	30.21 A	

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		100-254-410-0000-910 SUPPLIES OP/MAINT	13.59 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.59 A	
		100-255-410-0000-910 SUPPLIES	75.56 A	
35916	07/23/2015	2717 AGRI SOUTH		205.16
		100-254-410-0000-910 SUPPLIES OP/MAINT	205.16	
*	35918	07/23/2015 3776 AMERICAN WASTE SYSTEMS		967.20
		100-254-329-0000-023 GARBAGE SERVICES	491.10	
		100-254-329-0000-024 GARBAGE SERVICES	0.00	
		100-254-329-0000-023 GARBAGE SERVICES	0.00	
		100-254-329-0000-024 GARBAGE SERVICES	476.10	
*	35921	07/23/2015 1012 AT&T		170.04
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	170.04	
35922	07/23/2015	1012 AT&T		1,299.87
		100-254-340-0000-023 COMMUNICATION	368.63	
		100-254-340-0000-024 COMMUNICATION	571.94	
		100-254-340-0000-907 COMMUNICATION	21.14	
		100-254-340-0000-910 COMMUNICATION	32.93	
		100-254-340-0000-928 COMMUNICATION	305.23	
35923	07/23/2015	1012 AT&T		1,305.67
		100-254-340-0000-002 COMMUNICATION	270.69	
		100-254-340-0000-003 COMMUNICATION	191.07	
		100-254-340-0000-003 COMMUNICATION	47.77	
		100-254-340-0000-004 COMMUNICATION	127.38	
		100-254-340-0000-007 COMMUNICATION	207.00	
		100-254-340-0000-012 COMMUNICATION	15.92	
		100-254-340-0000-032 COMMUNICATION	15.92	
		100-254-340-0000-910 COMMUNICATION	302.53	
		100-254-340-0000-913 COMMUNICATION	31.85	
		100-254-340-0000-925 COMMUNICATION	15.92	
		600-256-340-0000-910 COMMUNICATIONS	79.62	
35924	07/23/2015	1371 AUTOZONE, INC.		7,814.46
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	2,942.10 A	
		100-117-410-0000-002 SUPPLIES	23.09 A	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	0.00 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3,688.40 A	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	868.88 A	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	0.00 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	291.99 A	
35925	07/23/2015	1392 BARGAIN BUILDING MATERIALS		102.19
		100-254-410-0000-002 SUPPLIES OP/MAINT	54.00 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.09 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.10 A	
35926	07/23/2015	2774 BARRYS OUTDOOR POWER EQUIPMENT		271.25
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.44	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	42.94 A	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	208.87 A	
35927	07/23/2015	1022 BAXLEY HARDWARE, INC		609.78
		100-254-410-0000-002 SUPPLIES OP/MAINT	122.51 A	
		100-254-410-0000-003 SUPPLIES OP/MAINT	17.66 A	
		100-254-410-0000-004 SUPPLIES OP/MAINT	36.03 A	
		100-254-410-0000-007 SUPPLIES OP/MAINT	6.47 A	
		100-254-410-0000-010 SUPPLIES OP/MAINT	22.44 A	
		100-254-410-0000-023 SUPPLIES OP/MAINT	12.49 A	
		100-254-410-0000-024 SUPPLIES OP/MAINT	9.12 A	
		100-254-410-0000-910 SUPPLIES OP/MAINT	34.53 A	
		100-254-410-0000-913 SUPPLIES OP/MAINT	10.33 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	338.20 A	
*	35930	07/23/2015 6061 BOJANGLES		136.00
		100-232-415-0000-910 SUPPLIES	136.00	
35931	07/23/2015	1448 BRIDGEWAY SOLUTIONS, INC.		213.00
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	213.00	
35932	07/23/2015	EMPLOYEE VENDOR		1,025.97
		862-224-332-0000-002 JAG IMPV INST TRAVEL	1,025.97	
35933	07/23/2015	1484 CAROLINA-GEORGIA SOUND, INC.		167.16
		100-254-340-0000-910 COMMUNICATION	83.58	
		100-254-340-0000-910 COMMUNICATION	83.58	
35934	07/23/2015	1488 CARROLL'S		325.00
		100-258-329-0000-928 SECURITY MONITORING	175.00	
		100-258-329-0000-023 SECURITY MONITORING	150.00	
35935	07/23/2015	EMPLOYEE VENDOR		660.14
		201-223-332-0000-910 TRAVEL	527.42	
		201-223-332-0000-910 TRAVEL	132.72	
35936	07/23/2015	2828 C C DICKSON CO.		536.51
		100-254-410-0000-925 SUPPLIES OP/MAINT	321.92 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	214.59 A	
*	35938	07/23/2015 2871 CIT TECHNOLOGY FIN SERV. INC		171.82
		100-254-325-0000-009 RENTALS	171.82	
*	35941	07/23/2015 4990 CONNIE'S FLOWER SHOPPE		370.98
		724-000-704-7659-024 12th GRADE FUND BALANCE	269.18 A	
		724-272-660-7659-024 CLASS OF 2015	101.80 A	
35942	07/23/2015	5894 CONSENSUS CONST. & CONSULTING, INC.		197,943.57
		600-256-540-1202-002 IMPROV EQUIP-KIT RENOV PRJT	28,277.66 A	
		600-256-540-1202-008 IMPROV EQUIP-KIT RENOV PRJT	28,277.65 A	
		600-256-540-1202-009 IMPROV EQUIP-KIT RENOV PRJT	28,277.65 A	
		600-256-540-1202-010 IMPROV EQUIP-KIT RENOV PRJT	28,277.65 A	
		600-256-540-1202-013 IMPROV EQUIP-KIT RENOV PRJT	28,277.65 A	
		600-256-540-1202-014 IMPROV EQUIP-KIT RENOV PRJT	28,277.65 A	
		600-256-540-1202-023 IMPROV EQUIP-KIT RENOV PRJT	28,277.66 A	

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35943	07/23/2015	5894 CONSENSUS CONST. & CONSULTING, INC.		28,154.66
		500-253-395-0030-995 ACT/AD ED CTR RENOV- ARCHITECT FEES	28,154.66 A	
35944	07/23/2015	EMPLOYEE VENDOR		1,155.31
		100-232-332-0000-910 TRAVEL	1,028.97 A	
		100-232-332-0000-910 TRAVEL	126.34	
35945	07/23/2015	2297 DUKE ENERGY PROGRESS		17,330.44
		100-254-470-0010-024 ELECTRICITY-ENERGY	8,053.31 A	
		100-254-470-0010-024 ELECTRICITY-ENERGY	54.74 A	
		100-254-470-0010-024 ELECTRICITY-ENERGY	395.79 A	
		100-254-470-0010-928 ELECTRICITY-ENERGY	266.68 A	
		100-254-470-0010-928 ELECTRICITY-ENERGY	518.35 A	
		100-254-470-0010-928 ELECTRICITY-ENERGY	36.75 A	
		100-254-470-0010-928 ELECTRICITY-ENERGY	12.88 A	
		100-254-470-0010-929 ELECTRICITY-ENERGY	54.88 A	
		100-254-470-0010-929 ELECTRICITY-ENERGY	27.54 A	
		100-254-470-0010-010 ELECTRICITY-ENERGY	2,644.46 A	
		100-254-470-0010-013 ELECTRICITY-ENERGY	3,265.08 A	
		100-254-470-0010-014 ELECTRICITY-ENERGY	13.26 A	
		100-254-470-0010-014 ELECTRICITY-ENERGY	1,970.60 A	
		100-254-470-0010-927 ELECTRICITY-ENERGY	16.12 A	
35946	07/23/2015	1670 EAGLE EYE SECURITY		688.40
		100-254-323-0000-030 REPAIRS & MAINTENANCE	688.40 A	
*	35949	07/23/2015	1069 E & L RENTALS & HARDWARE	668.56
		100-254-325-0000-925 RENTALS	280.98 A	
		100-254-325-0000-925 RENTALS	186.60 A	
		100-254-325-0000-925 RENTALS	93.42 A	
		100-254-410-0000-010 SUPPLIES OP/MAINT	45.73 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.83 A	
35950	07/23/2015	5054 ENCORE TECHNOLOGY GROUP, LLC		4,247.76
		100-254-340-0000-002 COMMUNICATION	357.93	
		100-254-340-0000-003 COMMUNICATION	357.93	
		100-254-340-0000-004 COMMUNICATION	357.93	
		100-254-340-0000-007 COMMUNICATION	357.93	
		100-254-340-0000-910 COMMUNICATION	357.92	
		100-254-340-0000-913 COMMUNICATION	357.93	
		100-254-340-0000-008 COMMUNICATION	240.33	
		100-254-340-0000-009 COMMUNICATION	240.33	
		100-254-340-0000-010 COMMUNICATION	240.33	
		100-254-340-0000-013 COMMUNICATION	240.33	
		100-254-340-0000-014 COMMUNICATION	240.31	
		100-254-340-0000-023 COMMUNICATION	295.70	
		100-254-340-0000-024 COMMUNICATION	295.69	
		100-254-340-0000-031 COMMUNICATION	137.75	
		100-254-340-0000-995 COMMUNICATION	169.42	
35951	07/23/2015	3037 GAPWAY TIRE SERVICE		314.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	18.00 A	

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		100-254-323-0000-008 REPAIRS & MAINTENANCE	10.00 A	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	286.00 A	
*	07/23/2015	1771 GOFORTH, BROWN & ASSOCIATES		2,000.00
		500-253-395-0004-003 ROOF REPLACEMENT- ARCHITECT FEES	0.00 A	
		500-253-395-0004-008 ROOF REPLACEMENT- ARCHITECT FEES	0.00 A	
		500-253-395-0030-995 ACT/AD ED CTR RENOV- ARCHITECT FEES	0.00 A	
		500-254-395-0005-995 ACT-FIRE ALARM/ ARCHITECT FEES	2,000.00 A	
35954	07/23/2015	1779 GRAND STRAND WATER & SEWER AUTHORITY		1,813.66
		600-256-329-0000-003 OTHER PROPERTY SERVICES	380.38	
		600-256-329-0000-004 OTHER PROPERTY SERVICES	380.38	
		600-256-329-0000-007 OTHER PROPERTY SERVICES	380.38	
		600-256-329-0000-002 OTHER PROPERTY SERVICES	547.57	
		100-254-329-0000-032 GARBAGE SERVICES	124.95	
35955	07/23/2015	1106 GRICE'S CATERING / INTERIOR DESIGN		185.00
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	185.00	
35956	07/23/2015	1800 HARRIS PEST CONTROL INC		620.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	620.00	
35957	07/23/2015	4814 HARRIS SCHOOL SOLUTIONS		44,311.00
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	44,311.00	
35958	07/23/2015	3992 HERALD OFFICE SYSTEMS		428.68
		100-233-325-0015-995 COPIER RENTAL	171.31 A	
		100-223-323-0015-030 COPIER	94.55	
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	39.31	
		100-231-323-0015-910 COPIER	123.51	
35959	07/23/2015	3097 HOBART SERVICE		2,241.55
		600-256-410-0000-003 SUPPLIES	1,899.90 A	
		600-256-410-0000-013 SUPPLIES	341.65 A	
35960	07/23/2015	5515 HOFFMAN MECHANICAL SOLUTIONS		246.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	246.00 A	
35961	07/23/2015	3105 HUGGINS AUTO SERVICE		158.04
		100-254-323-0000-925 REPAIRS & MAINTENANCE	158.04	
35962	07/23/2015	EMPLOYEE VENDOR		112.92
		100-254-332-0011-002 TRAVEL	112.92	
35963	07/23/2015	4824 JIMMY B'S RESTAURANT		127.50
		100-232-410-0000-910 SUPPLIES	127.50	
35964	07/23/2015	3166 JOHNSTONE SUPPLY		1,713.14
		100-254-410-0000-002 SUPPLIES OP/MAINT	217.71 A	
		100-254-410-0000-002 SUPPLIES OP/MAINT	380.56 A	
		100-254-410-0000-013 SUPPLIES OP/MAINT	27.92 A	
		100-254-410-0000-024 SUPPLIES OP/MAINT	13.23 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	699.30 A	
		600-256-410-0000-007 SUPPLIES	15.93 A	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	358.49	

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* 35967	07/23/2015	6060 KANAWHA INSURANCE CO.	212.04
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	212.04
35968	07/23/2015	1977 KAYLOR'S, INC.	205.20
		704-272-660-7790-004 STUDENT STORE	205.20
35969	07/23/2015	5744 KELLY SERVICES, INC.	1,789.10
		100-254-311-0120-004 SUBSTITUTES	224.64 A
		100-254-311-0120-008 SUBSTITUTES	208.06 A
		100-254-311-0120-013 SUBSTITUTES	224.64 A
		100-254-311-0120-023 SUBSTITUTES	326.62 A
		100-254-311-0120-008 SUBSTITUTES	104.03
		100-254-311-0120-013 SUBSTITUTES	180.96
		100-254-311-0120-023 SUBSTITUTES	208.06
		100-254-311-0120-023 SUBSTITUTES	312.09
* 35971	07/23/2015	4062 LDH SPORTS & MORE LLC	984.96
		708-272-660-7360-008 CHEERLEADERS	984.96
35972	07/23/2015	3243 LOWES BUSINESS ACCOUNT	600.09
		100-254-410-0000-002 SUPPLIES OP/MAINT	563.99 A
		100-254-410-0000-002 SUPPLIES OP/MAINT	36.10 A
35973	07/23/2015	3256 MALCOLMS	545.98
		100-254-470-0045-925 GASOLINE	67.08
		100-254-470-0045-925 GASOLINE	60.70
		100-254-470-0045-925 GASOLINE	56.01
		100-254-470-0045-925 GASOLINE	78.00
		100-254-470-0045-925 GASOLINE	23.00
		100-254-470-0045-925 GASOLINE	62.00
		100-254-470-0045-925 GASOLINE	51.18
		100-254-470-0045-925 GASOLINE	37.01
		100-254-470-0045-925 GASOLINE	60.00
		100-254-470-0045-925 GASOLINE	51.00
35974	07/23/2015	2099 MARION COUNTY SUPPLY, INC.	2,282.46
		100-254-410-0000-002 SUPPLIES OP/MAINT	329.12 A
		100-254-410-0000-003 SUPPLIES OP/MAINT	211.20 A
		100-254-410-0000-007 SUPPLIES OP/MAINT	274.97 A
		100-254-410-0000-008 SUPPLIES OP/MAINT	34.34 A
		100-254-410-0000-013 SUPPLIES OP/MAINT	15.01 A
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	40.77 A
		100-254-410-0000-023 SUPPLIES OP/MAINT	256.17 A
		100-254-410-0000-024 SUPPLIES OP/MAINT	201.64 A
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.21 A
		100-254-410-0000-925 SUPPLIES OP/MAINT	893.64 A
		600-256-410-0000-008 SUPPLIES	19.39 A
35975	07/23/2015	4099 MARION PAINT AND WALLCOVERING	244.55
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	147.72
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.65 A
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	56.18

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* 35978	07/23/2015	3323 MULLINS HARDWARE CO	221.22
		100-254-410-0000-002 SUPPLIES OP/MAINT	117.72 A
		100-254-410-0000-002 SUPPLIES OP/MAINT	28.81 A
		100-254-410-0000-002 SUPPLIES OP/MAINT	44.54 A
		100-254-410-0000-008 SUPPLIES OP/MAINT	24.75 A
		100-254-410-0000-008 SUPPLIES OP/MAINT	5.40 A
35979	07/23/2015	3327 MULLINS TRUCK & TRACTOR	629.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.81
		100-254-410-0000-925 SUPPLIES OP/MAINT	147.18 A
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.13 A
		100-254-410-0000-925 SUPPLIES OP/MAINT	103.51 A
		100-254-410-0000-925 SUPPLIES OP/MAINT	80.20 A
		100-254-410-0000-008 SUPPLIES OP/MAINT	174.17 A
35980	07/23/2015	3339 NAPA AUTO PARTS	129.16
		100-254-410-0000-007 SUPPLIES OP/MAINT	12.95 A
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.04 A
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.93 A
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.24 A
35981	07/23/2015	5134 PALMETTO STATE PEST CONTROL	595.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	35.00 A
		100-254-323-0000-003 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-004 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-007 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-008 REPAIRS & MAINTENANCE	35.00 A
		100-254-323-0000-009 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-010 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-013 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-014 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-023 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-024 REPAIRS & MAINTENANCE	35.00 A
		100-254-323-0000-030 REPAIRS & MAINTENANCE	35.00 A
		100-254-323-0000-031 REPAIRS & MAINTENANCE	35.00 A
		100-254-323-0000-907 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-910 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-913 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-995 REPAIRS & MAINTENANCE	35.00 A
		600-256-323-0000-002 REPAIRS & MAINTENANCE	17.50 A
		600-256-323-0000-003 REPAIRS & MAINTENANCE	17.50 A
		600-256-323-0000-004 REPAIRS & MAINTENANCE	17.50 A
		600-256-323-0000-007 REPAIRS & MAINTENANCE	17.50 A
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	17.50 A
		600-256-323-0000-009 REPAIRS	17.50 A
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	17.50 A
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	17.50 A
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	17.50 A
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	17.50 A
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	17.50 A

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35982	07/23/2015	1184 PEE DEE FIRE & SAFETY	320.00
		600-256-323-0000-004 REPAIRS & MAINTENANCE	320.00
35983	07/23/2015	3407 PITNEY BOWES (PURCHASE POWER)	201.00
		100-233-410-0040-007 POSTAGE	201.00 A
35984	07/23/2015	3407 PITNEY BOWES (PURCHASE POWER)	208.99
		100-233-410-0040-008 POSTAGE	208.99 A
35985	07/23/2015	3407 PITNEY BOWES (PURCHASE POWER)	520.99
		100-233-410-0040-013 POSTAGE	520.99 A
*	35987	07/23/2015 4188 PITNEY BOWES INC	226.80
		100-254-325-0000-910 RENTALS	226.80
35988	07/23/2015	3431 QUALITY CLEANERS	212.33
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-009 RENTALS	67.61
35989	07/23/2015	EMPLOYEE VENDOR	250.88
		201-000-402-9999-000 ACCOUNTS PAYABLE	250.88
		201-188-332-0000-007 TRAVEL	0.00
		201-188-332-0000-010 TRAVEL	0.00
		201-188-332-0000-023 TITLE I PAR/FAM/LIT TRAVEL	0.00
35990	07/23/2015	4221 ROCHESTER 100 INC	747.50
		704-272-660-7401-004 PTO	747.50
*	35992	07/23/2015 2398 S.C.S.B.I.T.	55,085.00
		100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	55,085.00
35993	07/23/2015	2377 SDE-OFFICE OF TRANSPORTATION	124.35
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	124.35 A
35994	07/23/2015	3557 SEVEN OAKS DOORS & HARDWARE INC.	235.65
		100-254-410-0000-002 SUPPLIES OP/MAINT	117.83 A
		100-254-410-0000-004 SUPPLIES OP/MAINT	117.82 A
35995	07/23/2015	2498 SIMPLEX GRINNELL LP	5,660.66
		100-254-323-0020-004 MISC CONTRACTS	599.44
		100-254-323-0020-003 MISC CONTRACTS	3,625.22
		100-254-323-0020-913 MISC CONTRACTS	1,436.00
*	35997	07/23/2015 EMPLOYEE VENDOR	427.58
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	244.98
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	182.60
35998	07/23/2015	2532 STRICKLAND PLUMBING CO.	2,400.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	2,400.00 A
35999	07/23/2015	1238 SUNBELT ROOFING SERVICES INC	26,717.40
		500-253-520-0004-003 Bldg Fund Roof - Easterling	26,717.40 A

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36000	07/23/2015	2570 TERMINIX SERVICE, INC.		210.00
		100-254-323-0020-003 MISC CONTRACTS	210.00	
36001	07/23/2015	2584 THOMAS SUPPLY COMPANY, INC.		310.47
		100-254-410-0000-002 SUPPLIES OP/MAINT	44.23 A	
		100-254-410-0000-003 SUPPLIES OP/MAINT	54.52 A	
		100-254-410-0000-010 SUPPLIES OP/MAINT	19.03 A	
		100-254-410-0000-012 SUPPLIES OP/MAINT	18.39 A	
		100-254-410-0000-913 SUPPLIES OP/MAINT	28.65 A	
		100-254-410-0000-913 SUPPLIES OP/MAINT	5.56 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.76 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	81.82 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.51 A	
36002	07/23/2015	2630 VERIZON WIRELESS		4,424.06
		100-254-340-0000-002 COMMUNICATION	220.40 A	
		100-254-340-0000-003 COMMUNICATION	54.29 A	
		100-254-340-0000-004 COMMUNICATION	75.14 A	
		100-254-340-0000-007 COMMUNICATION	175.34 A	
		100-254-340-0000-008 COMMUNICATION	191.06 A	
		100-254-340-0000-009 COMMUNICATION	138.17 A	
		100-254-340-0000-010 COMMUNICATION	60.03 A	
		100-254-340-0000-013 COMMUNICATION	77.10 A	
		100-254-340-0000-014 COMMUNICATION	38.25 A	
		100-254-340-0000-023 COMMUNICATION	52.58 A	
		100-254-340-0000-024 COMMUNICATION	182.79 A	
		100-254-340-0000-030 COMMUNICATION	99.73 A	
		100-254-340-0000-031 COMMUNICATION	120.79 A	
		100-254-340-0000-910 COMMUNICATION	1,943.64 A	
		100-254-340-0000-925 COMMUNICATION	626.23 A	
		100-254-340-0000-995 COMMUNICATION	76.96 A	
		100-255-340-0000-002 COMMUNICATIONS	63.03 A	
		100-255-340-0000-008 COMMUNICATIONS	63.03 A	
		100-255-340-0000-024 COMMUNICATIONS	52.89 A	
		100-255-340-0000-910 COMMUNICATIONS	52.89 A	
		600-256-340-0000-910 COMMUNICATIONS	59.72 A	
36003	07/23/2015	2635 VISA		4,411.40
		724-272-660-7825-024 EXPENSES - JAG	585.26 A	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	187.65 A	
		100-222-410-0000-002 SUPPLIES	698.25 A	
		100-232-410-0000-910 SUPPLIES	108.74 A	
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	756.10 A	
		100-232-410-0000-910 SUPPLIES	42.80 A	
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	630.26 A	
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	275.00 A	
		378-113-332-0000-009 TRAVEL/REGISTRATION FEES	647.36 A	
		378-113-332-0000-009 TRAVEL/REGISTRATION FEES	323.68 A	
		600-256-332-0000-910 FOOD SERVICE TRAVEL	105.28 A	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	26.00 A	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00 A	

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		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	0.02 A	
36004	07/23/2015	5086 WEBER AND ASSOCIATES, INC.		409.00
		100-233-311-0000-995 MANAGEMENT	409.00 A	
36005	07/23/2015	5122 XEROX CORP.		365.87
		100-233-325-0015-995 COPIER RENTAL	365.87 A	
36006	07/30/2015	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	
*	36008	07/30/2015 3776 AMERICAN WASTE SYSTEMS		967.20
		100-254-329-0000-023 GARBAGE SERVICES	491.10	
		100-254-329-0000-024 GARBAGE SERVICES	0.00	
		100-254-329-0000-023 GARBAGE SERVICES	0.00	
		100-254-329-0000-024 GARBAGE SERVICES	476.10	
36009	07/30/2015	2736 ANDERSON BROS BANK		300.00
		100-233-410-0000-008 SUPPLIES	300.00	
36010	07/30/2015	1012 AT&T		159.94
		100-254-340-0000-008 COMMUNICATION	159.94	
36011	07/30/2015	1012 AT&T		1,250.75
		100-254-340-0000-008 COMMUNICATION	113.55	
		100-254-340-0000-009 COMMUNICATION	76.03	
		100-254-340-0000-010 COMMUNICATION	66.65	
		100-254-340-0000-013 COMMUNICATION	76.03	
		100-254-340-0000-014 COMMUNICATION	66.65	
		100-254-340-0000-031 COMMUNICATION	76.03	
		100-254-340-0000-910 COMMUNICATION	775.81	
*	36013	07/30/2015 3798 BARBARA PIGATT		125.00
		100-001-910-0000-000 Rentals	125.00	
36014	07/30/2015	5299 BARNHILL'S		2,050.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	100.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	100.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	600.00	
36015	07/30/2015	5063 BLACK SHEEP PROMOTIONS		193.09
		724-000-704-7659-024 12th GRADE FUND BALANCE	193.09	

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*	36017 07/30/2015	1025 BOYKIN & DAVIS, LLC	3,923.97
		100-231-319-0000-910 LEGAL SERVICES	3,923.97 A
	36018 07/30/2015	4750 CANNADY AGENCY, INC.	236.66
		100-000-455-0019-000 CANNADY AGENCY	86.66
		100-000-457-0074-000 TSA CANNADY	150.00
	36019 07/30/2015	EMPLOYEE VENDOR	498.69
		100-115-332-0000-995 TRAVEL	498.69
	36020 07/30/2015	1501 CENTRAL UNITED LIFE INSURANCE COMPANY	456.98
		100-000-457-0002-000 CENTRAL UNITED LIFE	456.98
	36021 07/30/2015	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	521.81
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	139.02
		100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	382.79
*	36023 07/30/2015	EMPLOYEE VENDOR	1,000.00
		918-224-312-0000-910 INSERVICE TRAINING	1,000.00
	36024 07/30/2015	1553 COLONIAL LIFE	440.00
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	440.00
*	36026 07/30/2015	1565 CONTROL MANAGEMENT, INC.	72,828.00
		100-254-323-0022-002 CMI CONTRACT	17,988.00
		100-254-323-0022-003 CMI CONTRACT	1,860.00
		100-254-323-0022-004 CMI CONTRACT	2,400.00
		100-254-323-0022-007 CMI CONTRACT	7,152.00
		100-254-323-0022-008 CMI CONTRACT	2,628.00
		100-254-323-0022-009 CMI CONTRACT	7,104.00
		100-254-323-0022-010 CMI CONTRACT	4,368.00
		100-254-323-0022-013 CMI CONTRACT	4,176.00
		100-254-323-0022-014 CMI CONTRACT	2,592.00
		100-254-323-0022-023 CMI CONTRACT	3,948.00
		100-254-323-0022-024 CMI CONTRACT	14,232.00
		100-254-323-0022-031 CMI CONTRACT	696.00
		100-254-323-0022-910 CMI CONTRACT	2,928.00
		100-254-323-0022-928 CMI CONTRACT	756.00
	36027 07/30/2015	2893 CONVERGED NETWORKS. LLC	7,560.00
		963-266-445-0000-002 TECHNOLOGY SUPPLIES	504.00 A
		963-266-445-0000-003 TECHNOLOGY SUPPLIES	504.00 A
		963-266-445-0000-004 TECHNOLOGY SUPPLIES	504.00 A
		963-266-445-0000-007 TECHNOLOGY SUPPLIES	504.00 A
		963-266-445-0000-008 TECHNOLOGY SUPPLIES	504.00 A
		963-266-445-0000-009 TECHNOLOGY SUPPLIES	504.00 A
		963-266-445-0000-010 TECHNOLOGY SUPPLIES	504.00 A
		963-266-445-0000-013 TECHNOLOGY SUPPLIES	504.00 A
		963-266-445-0000-014 TECHNOLOGY SUPPLIES	504.00 A
		963-266-445-0000-023 TECHNOLOGY SUPPLIES	504.00 A
		963-266-445-0000-024 TECHNOLOGY SUPPLIES	504.00 A
		963-266-445-0000-031 TECHNOLOGY SUPPLIES	504.00 A

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	963-266-445-0000-910	TECHNOLOGY SUPPLIES	504.00	A
	963-266-445-0000-913	TECHNOLOGY SUPPLIES	504.00	A
	963-266-445-0000-995	TECHNOLOGY SUPPLIES	504.00	A
*	36029	07/30/2015 EMPLOYEE VENDOR		273.85
	724-000-704-7101-024	WARRIOR PRIDE FUND BALANCE	273.85	
	36030	07/30/2015 5976 DATA NETWORK SOLUTIONS		28,458.00
	100-181-445-0000-030	TECHNOLOGY SUPPLIES	1,778.63	A
	963-266-445-0000-002	TECHNOLOGY SUPPLIES	1,778.63	A
	963-266-445-0000-003	TECHNOLOGY SUPPLIES	1,778.63	A
	963-266-445-0000-004	TECHNOLOGY SUPPLIES	1,778.63	A
	963-266-445-0000-007	TECHNOLOGY SUPPLIES	1,778.63	A
	963-266-445-0000-008	TECHNOLOGY SUPPLIES	1,778.63	A
	963-266-445-0000-009	TECHNOLOGY SUPPLIES	1,778.63	A
	963-266-445-0000-010	TECHNOLOGY SUPPLIES	1,778.63	A
	963-266-445-0000-013	TECHNOLOGY SUPPLIES	1,778.63	A
	963-266-445-0000-014	TECHNOLOGY SUPPLIES	1,778.63	A
	963-266-445-0000-023	TECHNOLOGY SUPPLIES	1,778.63	A
	963-266-445-0000-024	TECHNOLOGY SUPPLIES	1,778.63	A
	963-266-445-0000-031	TECHNOLOGY SUPPLIES	1,778.63	A
	963-266-445-0000-910	TECHNOLOGY SUPPLIES	1,778.63	A
	963-266-445-0000-913	TECHNOLOGY SUPPLIES	1,778.55	A
	963-266-445-0000-995	TECHNOLOGY SUPPLIES	1,778.63	A
	36031	07/30/2015 EMPLOYEE VENDOR		448.30
	378-113-332-0001-007	TRAVEL/REGISTRATION FEES	448.30	
	36032	07/30/2015 EMPLOYEE VENDOR		300.00
	100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	300.00	
	36033	07/30/2015 1666 DRY DOCK RESTURANT		157.50
	100-232-410-0000-910	SUPPLIES	157.50	A
	36034	07/30/2015 2297 DUKE ENERGY PROGRESS		37,784.44
	100-254-470-0010-995	ELECTRICITY-ENERGY	3,343.95	
	100-254-470-0010-995	ELECTRICITY-ENERGY	729.60	
	100-254-470-0010-008	ELECTRICITY-ENERGY	13.35	
	100-254-470-0010-009	ELECTRICITY-ENERGY	150.50	
	100-254-470-0010-009	ELECTRICITY-ENERGY	359.99	
	100-254-470-0010-009	ELECTRICITY-ENERGY	38.44	
	100-254-470-0010-009	ELECTRICITY-ENERGY	9.83	
	100-254-470-0010-009	ELECTRICITY-ENERGY	25.15	
	100-254-470-0010-009	ELECTRICITY-ENERGY	3,581.89	
	100-254-470-0010-009	ELECTRICITY-ENERGY	13.52	
	100-254-470-0010-031	ELECTRICITY-ENERGY	605.68	
	100-254-470-0010-031	ELECTRICITY-ENERGY	1,503.15	
	100-254-470-0010-008	ELECTRICITY-ENERGY	113.39	
	100-254-470-0010-008	ELECTRICITY-ENERGY	33.52	
	100-254-470-0010-008	ELECTRICITY-ENERGY	21.44	
	100-254-470-0010-008	ELECTRICITY-ENERGY	626.77	
	100-254-470-0010-008	ELECTRICITY-ENERGY	15,585.37	
	100-254-470-0010-008	ELECTRICITY-ENERGY	47.17	

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		100-254-470-0010-008 ELECTRICITY-ENERGY	121.13	
		100-254-470-0010-008 ELECTRICITY-ENERGY	47.26	
		100-254-470-0010-008 ELECTRICITY-ENERGY	9.83	
		100-254-470-0010-910 ELECTRICITY-ENERGY	224.74	
		100-254-470-0010-925 ELECTRICITY-ENERGY	133.47	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.32	
		100-254-470-0010-002 ELECTRICITY-ENERGY	24.48	
		100-254-470-0010-002 ELECTRICITY-ENERGY	277.08	
		100-254-470-0010-004 ELECTRICITY-ENERGY	8,674.94	
		100-254-470-0010-032 ELECTRICITY-ENERGY	1,458.48	
36035	07/30/2015	1693 ELITE LIGHTING		850.18
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	75.60	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	0.00	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	128.74	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	0.00	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	0.00	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	161.46	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	484.38	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
*	36038	07/30/2015 1720 FBMC		878.28
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	878.28	
	36039	07/30/2015 1721 FBMC SOUTH CAROLINA MONEYPLUS		190.74
		100-000-458-0001-000 FBMC SC MONEYPLUS	190.74	
	36040	07/30/2015 1092 FLUDD'S SUMMERSETT SECURITY, INC		313.00
		100-258-323-0000-024 SECURITY REPAIRS & MAINTENANCE	313.00	A
*	36043	07/30/2015 5515 HOFFMAN MECHANICAL SOLUTIONS		646.40
		100-254-323-0000-008 REPAIRS & MAINTENANCE	646.40	
	36044	07/30/2015 1827 HORACE MANN INSURANCE COMPANY		7,024.04
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	7,024.04	
	36045	07/30/2015 1829 HORACE MANN LIFE INSURANCE COMPANY		454.16
		100-000-461-0003-000 OTHER BENEFITS	454.16	
	36046	07/30/2015 1114 HORACE MANN INSURANCE CO.		2,376.42
		100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,376.42	
	36047	07/30/2015 4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	36048	07/30/2015 4824 JIMMY B'S RESTAURANT		425.00
		100-232-415-0000-910 SUPPLIES	425.00	
	36049	07/30/2015 3166 JOHNSTONE SUPPLY		5,282.76
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	4,611.41	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	21.70
		100-254-410-0000-995 SUPPLIES OP/MAINT	0.00
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	649.65
*	36052 07/30/2015	6060 KANAWHA INSURANCE CO.	212.04
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	212.04
	36053 07/30/2015	4054 LAMBERT BENEFITS & SERVICES	1,043.28
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,043.28
	36054 07/30/2015	4064 LEGALSHIELD	1,254.70
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,254.70
	36055 07/30/2015	EMPLOYEE VENDOR	168.14
		724-000-704-7101-024 WARRIOR PRIDE FUND BALANCE	0.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	168.14
	36056 07/30/2015	4084 MARCO RURAL WATER COMPANY	1,857.98
		100-254-321-0000-995 WATER	50.25
		100-254-321-0000-995 WATER	215.50
		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	77.25
		100-254-321-0000-024 WATER	24.65
		100-254-321-0000-024 WATER	1,129.18
	36057 07/30/2015	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
	36058 07/30/2015	1801 MASSMUTUAL RETIREMENT SERVICES	925.25
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	477.32
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	447.93
	36059 07/30/2015	2145 METLIFE	1,858.10
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,152.14
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	705.96
	36060 07/30/2015	EMPLOYEE VENDOR	491.30
		378-113-332-0000-007 TRAVEL/REGISTRATION FEES	491.30
*	36062 07/30/2015	1163 MORNING NEWS	143.00
		100-115-410-0000-995 SUPPLIES	143.00
*	36064 07/30/2015	3327 MULLINS TRUCK & TRACTOR	2,660.34
		100-254-323-0000-002 REPAIRS & MAINTENANCE	2,660.34
*	36066 07/30/2015	3341 NASSP	385.00
		100-233-640-0000-009 ADMIN DUES & FEES	385.00
	36067 07/30/2015	EMPLOYEE VENDOR	558.75
		378-114-332-0001-002 TRAVEL/REGISTRATION FEES	558.75

MARION COUNTY SCHOOL DISTRICT

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
36068	07/30/2015	4146 NATIONAL SECURITY INSURANCE COMPANY	143.06
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	143.06
* 36070	07/30/2015	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	2,522.38
		100-000-455-0018-000 NATIONAL TEACHERS	2,522.38
36071	07/30/2015	3362 OFFICE DEPOT	308.01
		100-112-410-0000-004 SUPPLIES	117.88
		100-113-410-0000-004 SUPPLIES	117.88
		100-112-410-0000-004 SUPPLIES	5.36
		100-113-410-0000-004 SUPPLIES	5.36
		100-112-410-0000-004 SUPPLIES	8.10
		100-113-410-0000-004 SUPPLIES	8.10
		100-112-410-0000-004 SUPPLIES	22.66
		100-113-410-0000-004 SUPPLIES	22.67
36072	07/30/2015	EMPLOYEE VENDOR	134.78
		100-254-410-0000-013 SUPPLIES OP/MAINT	9.34
		100-233-332-0000-014 TRAVEL	125.44
36073	07/30/2015	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
36074	07/30/2015	4188 PITNEY BOWES INC	119.86
		100-233-410-0040-004 POSTAGE	119.86
36075	07/30/2015	EMPLOYEE VENDOR	559.87
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	559.87
* 36077	07/30/2015	3431 QUALITY CLEANERS	151.28
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-009 RENTALS	67.61
		708-272-660-7060-008 ADMINISTRATION-PEPSI	74.17
36078	07/30/2015	1193 QUILL CORP.	2,671.82
		100-112-410-0000-004 SUPPLIES	1,098.33
		100-113-410-0000-004 SUPPLIES	1,098.33
		100-112-410-0000-004 SUPPLIES	237.58
		100-113-410-0000-004 SUPPLIES	237.58
36079	07/30/2015	EMPLOYEE VENDOR	469.30
		378-113-332-0000-007 TRAVEL/REGISTRATION FEES	469.30
36080	07/30/2015	EMPLOYEE VENDOR	511.37
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	511.37
36081	07/30/2015	2330 RENAISSANCE LEARNING	2,984.59
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	2,984.59
36082	07/30/2015	EMPLOYEE VENDOR	231.84
		309-224-332-0000-910 TRAVEL	231.84 A
36083	07/30/2015	3486 RYDIN SIGN & DECAL	522.95

MARION COUNTY SCHOOL DISTRICT

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	708-272-660-7100-008	STUDENT PARKING	522.95	
*	36085	07/30/2015 3490 SCE&G		699.00
	100-254-470-0015-995	ENERGY GAS METER	42.88	A
	100-254-470-0015-995	ENERGY GAS METER	18.76	A
	100-254-470-0015-012	ENERGY GAS METER	19.70	A
	100-254-470-0015-925	ENERGY GAS METER	38.70	A
	100-254-470-0015-003	ENERGY GAS METER	81.95	A
	100-254-470-0015-004	ENERGY GAS METER	104.79	A
	100-254-470-0015-002	ENERGY GAS METER	92.51	A
	100-254-470-0015-007	ENERGY GAS METER	163.71	A
	100-254-470-0015-032	ENERGY GAS METER	19.70	A
	100-254-470-0015-913	ENERGY GAS METER	24.49	A
	100-254-470-0015-009	ENERGY GAS METER	38.70	
	100-254-470-0015-009	ENERGY GAS METER	27.08	
	100-254-470-0015-009	ENERGY GAS METER	26.03	
36086	07/30/2015	1231 SC RETIREMENT SYSTEM		162.26
	100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL	162.26	
36087	07/30/2015	2398 S.C.S.B.I.T.		243,099.00
	100-254-324-0000-001	PROPERTY INSURANCE	2,929.88	
	100-254-324-0000-002	PROPERTY INSURANCE	29,770.80	
	100-254-324-0000-003	PROPERTY INSURANCE	21,533.65	
	100-254-324-0000-004	PROPERTY INSURANCE	17,267.78	
	100-254-324-0000-007	PROPERTY INSURANCE	15,678.06	
	100-254-324-0000-008	PROPERTY INSURANCE	22,507.88	
	100-254-324-0000-009	PROPERTY INSURANCE	10,375.97	
	100-254-324-0000-010	PROPERTY INSURANCE	7,948.36	
	100-254-324-0000-012	PROPERTY INSURANCE	464.20	
	100-254-324-0000-013	PROPERTY INSURANCE	9,593.87	
	100-254-324-0000-014	PROPERTY INSURANCE	5,468.92	
	100-254-324-0000-023	PROPERTY INSURANCE	10,920.69	
	100-254-324-0000-024	PROPERTY INSURANCE	19,502.26	
	100-254-324-0000-030	PROPERTY INSURANCE	2,358.86	
	100-254-324-0000-031	PROPERTY INSURANCE	7,697.42	
	100-254-324-0000-032	PROPERTY INSURANCE	1,634.36	
	100-254-324-0000-907	PROPERTY INSURANCE	1,131.29	
	100-254-324-0000-908	PROPERTY INSURANCE	3,087.74	
	100-254-324-0000-910	PROPERTY INSURANCE	7,300.38	
	100-254-324-0000-913	PROPERTY INSURANCE	3,712.18	
	100-254-324-0000-922	PROPERTY INSURANCE	497.68	
	100-254-324-0000-925	PROPERTY INSURANCE	2,853.15	
	100-254-324-0000-926	PROPERTY INSURANCE	183.37	
	100-254-324-0000-927	PROPERTY INSURANCE	674.47	
	100-254-324-0000-928	PROPERTY INSURANCE	6,885.23	
	100-254-324-0000-929	PROPERTY INSURANCE	519.01	
	100-254-324-0000-933	PROPERTY INSURANCE	4,135.32	
	100-254-324-0000-995	PROPERTY INSURANCE	17,826.05	
	100-254-324-0002-910	AREA 2 PROP INS VACANT/LEASED BLDGS	3,225.46	
	100-254-324-0007-910	AREA 7 PROP INS VACANT/LEASED BLDGS	4,110.21	

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		100-254-324-0910-910	NORTHSIDE BLDG PROP INS (OLD ADMIN)	1,304.50
36088	07/30/2015	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
36089	07/30/2015	5763	SELMAN & COMPANY	132.50
		100-000-455-0020-000	ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50
36090	07/30/2015		EMPLOYEE VENDOR	396.08
		201-224-332-0000-004	TRAVEL/REGISTRATION FEES	275.00 A
		201-224-332-0000-004	TRAVEL/REGISTRATION FEES	121.08 A
36091	07/30/2015		EMPLOYEE VENDOR	154.56
		311-224-332-0000-003	TRAVEL/REGISTRATION FEES	154.56
* 36093	07/30/2015		EMPLOYEE VENDOR	324.67
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	179.56
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	145.11
36094	07/30/2015	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
36095	07/30/2015	4398	STATE OF FLORIDA DISBURSEMENT UNIT	215.54
		100-000-458-0004-000	CHILD SUPPORT LEVY	215.54
36096	07/30/2015	2532	STRICKLAND PLUMBING CO.	2,393.68
		100-254-323-0000-007	REPAIRS & MAINTENANCE	270.00 A
		100-254-323-0000-995	REPAIRS & MAINTENANCE	1,823.68 A
		600-256-323-0000-002	REPAIRS & MAINTENANCE	300.00 A
36097	07/30/2015	2083	TAYLOR & ASSOCIATES LAW P.C.	200.00
		100-231-319-0000-910	LEGAL SERVICES	200.00
36098	07/30/2015	3643	TEACHERS PLACEMENT GROUP	905.21
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	255.33
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	323.61
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	326.27
36099	07/30/2015		EMPLOYEE VENDOR	511.37
		201-224-332-0000-009	TRAVEL/REGISTRATION FEES	511.37
* 36101	07/30/2015	1252	TRINITY BEHAVIORAL CARE	450.00
		100-255-313-0000-910	PUPIL TRANSP DRUG TESTING	450.00 A
36102	07/30/2015	3704	UCA CAMP	2,551.00
		709-272-660-7240-009	FUND RAISER EXP	0.00
		709-272-660-7360-009	CHEERLEADERS-VARSITY (P.S.)	2,551.00
36103	07/30/2015	5662	ULINE	371.35
		100-254-410-0000-008	SUPPLIES OP/MAINT	371.35
36104	07/30/2015	5372	UNIFIED AV SYSTEMS	221.40
		201-114-445-0000-008	TECHNOLOGY SUPPLIES	221.40 A
* 36106	07/30/2015	3905	U.S. DEPARTMENT OF HOMELAND SECURITY	405.00

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		100-231-319-0000-910 LEGAL SERVICES	405.00	
36107	07/30/2015	2615 U.S. DEPT. OF EDUCATION		569.47
		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	210.64	
36108	07/30/2015	1351 VALIC		885.50
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	549.06	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	336.44	
36109	07/30/2015	2652 WASHINGTON NATIONAL INSURANCE COMPANY		5,133.16
		100-000-457-0001-000 WASHINGTON NATIONAL	5,133.16	
36110	07/30/2015	2672 WILLIAM K STEPHENSON, JR.		1,130.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
36111	07/30/2015	2677 WILLIAMSON PRINTING		125.92
		100-232-410-0000-910 SUPPLIES	125.92 A	
TOTAL NUMBER OF CHECKS:			224	1,038,722.91
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				1,038,722.91