

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 8/1/2015 TO 8/31/2015 & 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>
36113	08/06/2015	EMPLOYEE VENDOR		550.01
		378-114-332-0000-008 TRAVEL/REGISTRATION FEES	550.01	
36114	08/06/2015	EMPLOYEE VENDOR		211.68
		600-256-332-0000-023 FOOD SERVICE TRAVEL	211.68	
36115	08/06/2015	1420 BLANTON BUILDING SUPPLIES		209.56
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	49.66	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	159.90	
36116	08/06/2015	EMPLOYEE VENDOR		331.56
		600-256-332-0000-910 FOOD SERVICE TRAVEL	331.56	
36117	08/06/2015	EMPLOYEE VENDOR		324.70
		100-271-332-7130-002 TRAVEL	324.70	
*	36119	08/06/2015	1496 CAUSEY'S FLOORING CENTER, INC.	2,463.63
		100-254-323-0000-007 REPAIRS & MAINTENANCE	1,678.63	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	785.00	
*	36121	08/06/2015	5189 COX'S ASPHALT MAINTENANCE	940.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	940.00	
36122	08/06/2015	1314 CRAIG DRENNON		1,275.00
		201-224-312-0011-910 IMPROVEMENT OF INSTR.	1,275.00	
36123	08/06/2015	EMPLOYEE VENDOR		465.17
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	465.17	
36124	08/06/2015	2916 DATA MANAGEMENT, INC.		332.00
		100-233-410-0000-023 SUPPLIES	332.00	
36125	08/06/2015	4395 DMM ADVERTISING & MARKETING		1,980.00
		100-263-350-0000-910 ADVERTISING	1,980.00	
36126	08/06/2015	2297 DUKE ENERGY PROGRESS		33,829.02
		100-254-470-0010-002 ELECTRICITY-ENERGY	16,877.36	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.32	
		100-254-470-0010-003 ELECTRICITY-ENERGY	10.32	
		100-254-470-0010-003 ELECTRICITY-ENERGY	4,999.90	
		100-254-470-0010-003 ELECTRICITY-ENERGY	17.25	
		100-254-470-0010-003 ELECTRICITY-ENERGY	11.01	
		100-254-470-0010-007 ELECTRICITY-ENERGY	9,073.34	
		100-254-470-0010-012 ELECTRICITY-ENERGY	504.76	
		100-254-470-0010-012 ELECTRICITY-ENERGY	64.04	
		100-254-470-0010-925 ELECTRICITY-ENERGY	176.07	
		100-254-470-0010-926 ELECTRICITY-ENERGY	50.60	
		100-254-470-0010-030 ELECTRICITY-ENERGY	39.89	
		100-254-470-0010-001 ELECTRICITY-ENERGY	49.66	
		100-254-470-0010-913 ELECTRICITY-ENERGY	1,934.18	
		100-254-470-0010-913 ELECTRICITY-ENERGY	10.32	
36127	08/06/2015	3950 FLORENCE SCHOOL DISTRICT THREE		12,282.39
		264-000-402-0001-000 ACCRUED ACCOUNTS PAYABLES	1,948.75	

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		264-412-720-5014-910 FY1314 bud #14bp097-flo#3 pymt	0.00	
		264-000-402-0001-000 ACCRUED ACCOUNTS PAYABLES	10,333.64	
		264-412-720-5014-910 FY1314 bud #14bp097-flo#3 pymt	0.00	
*	36130	08/06/2015 1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		170.64
		100-254-410-0000-995 SUPPLIES OP/MAINT	170.64	
	36131	08/06/2015 EMPLOYEE VENDOR		334.50
		100-271-332-7130-002 TRAVEL	334.50	
	36132	08/06/2015 EMPLOYEE VENDOR		352.16
		100-271-332-7130-008 TRAVEL	352.16	
	36133	08/06/2015 6069 J W GRAVES		250.00
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	250.00	
	36134	08/06/2015 EMPLOYEE VENDOR		909.00
		311-224-312-0000-910 INST.PRO.IMPROV,SERVICE	109.00	
		821-224-332-0001-002 TRAVEL/REGISTRATION FEES	800.00	
	36135	08/06/2015 EMPLOYEE VENDOR		235.22
		201-224-332-0000-010 INSERVICE TRAVEL	235.22	
	36136	08/06/2015 5744 KELLY SERVICES, INC.		2,374.85
		100-254-311-0120-008 SUBSTITUTES	788.40	
		100-254-311-0120-023 SUBSTITUTES	416.12	
		100-254-311-0120-008 SUBSTITUTES	390.68	
		100-254-311-0120-023 SUBSTITUTES	561.25	
		100-254-311-0120-031 SUBSTITUTES	218.40	
	36137	08/06/2015 EMPLOYEE VENDOR		671.21
		378-114-332-0000-008 TRAVEL/REGISTRATION FEES	671.21	
	36138	08/06/2015 EMPLOYEE VENDOR		352.16
		100-271-332-7130-008 TRAVEL	352.16	
	36139	08/06/2015 4062 LDH SPORTS & MORE LLC		2,320.34
		723-272-660-7800-023 CANTEEN	1,048.68	
		709-272-660-7240-009 FUND RAISER EXP	1,271.66	
	36140	08/06/2015 6070 LEE HUGHES		375.00
		100-255-323-0000-008 PUPIL TRANSP REPAIRS	375.00	
	36141	08/06/2015 EMPLOYEE VENDOR		347.17
		100-271-332-7130-002 TRAVEL	115.73	
		100-271-332-7130-008 TRAVEL	115.72	
		100-271-332-7130-024 TRAVEL	115.72	
	36142	08/06/2015 3256 MALCOLMS		450.64
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	71.85	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	68.43	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	61.55	

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		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	28.41	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	49.95	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	53.45	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	42.00	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	45.00	
36143	08/06/2015	2107 MARION ROTARY CLUB		201.00
		100-232-640-0000-910 DUES & FEES	201.00	
36144	08/06/2015	EMPLOYEE VENDOR		196.00
		100-233-410-0040-023 POSTAGE	196.00	
36145	08/06/2015	6057 MOBILE COMMUNICATIONS OF CHARLESTON		77,977.60
		504-255-540-0000-913 EQUIPMENT	77,977.60	
36146	08/06/2015	EMPLOYEE VENDOR		389.56
		100-271-332-7130-002 TRAVEL	389.56	
*	36148	08/06/2015	EMPLOYEE VENDOR	352.16
		100-271-332-7130-008 TRAVEL	352.16	
36149	08/06/2015	1184 PEE DEE FIRE & SAFETY		273.68
		100-258-323-0020-003 MISC CONTRACTS	273.68	
36150	08/06/2015	3407 PITNEY BOWES (PURCHASE POWER)		1,068.04
		100-252-410-0040-910 POSTAGE	1,068.04	
36151	08/06/2015	3419 PREMIER AGENDAS, INC.		2,328.24
		704-272-660-7401-004 PTO	2,328.24	
*	36153	08/06/2015	3518 SCACA	961.00
		100-271-410-7130-002 SUPPLIES	961.00	
*	36155	08/06/2015	4299 SC HIGH SCHOOL LEAGUE	1,190.20
		100-271-410-7130-008 SUPPLIES	1,190.20	
36156	08/06/2015	2445 SCHOOL HEALTH CORP.		126.21
		100-213-410-0000-009 SUPPLIES	126.21	
36157	08/06/2015	EMPLOYEE VENDOR		570.01
		378-114-332-0000-008 TRAVEL/REGISTRATION FEES	570.01	
36158	08/06/2015	2541 SUPREME SCHOOL SUPPLY		288.63
		100-233-410-0000-004 SUPPLIES	175.50	
		100-258-410-0000-004 SUPPLIES	113.13	
36159	08/06/2015	EMPLOYEE VENDOR		174.38
		100-254-332-0000-910 TRAVEL	174.38	

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36160	08/06/2015	EMPLOYEE VENDOR		354.56
		100-271-332-7130-002 TRAVEL	354.56	
36161	08/06/2015	4364 USI		325.61
		100-112-410-0000-023 SUPPLIES	162.81	
		100-113-410-0000-023 SUPPLIES	162.80	
36162	08/06/2015	2630 VERIZON WIRELESS		4,438.95
		100-254-340-0000-002 COMMUNICATION	219.37	
		100-254-340-0000-003 COMMUNICATION	52.89	
		100-254-340-0000-004 COMMUNICATION	74.62	
		100-254-340-0000-007 COMMUNICATION	175.34	
		100-254-340-0000-008 COMMUNICATION	190.54	
		100-254-340-0000-009 COMMUNICATION	137.65	
		100-254-340-0000-010 COMMUNICATION	60.03	
		100-254-340-0000-013 COMMUNICATION	76.58	
		100-254-340-0000-014 COMMUNICATION	38.25	
		100-254-340-0000-023 COMMUNICATION	52.58	
		100-254-340-0000-024 COMMUNICATION	182.27	
		100-254-340-0000-030 COMMUNICATION	99.73	
		100-254-340-0000-031 COMMUNICATION	120.79	
		100-254-340-0000-910 COMMUNICATION	1,964.97	
		100-254-340-0000-925 COMMUNICATION	623.94	
		100-254-340-0000-995 COMMUNICATION	76.44	
		100-255-340-0000-002 COMMUNICATIONS	63.03	
		100-255-340-0000-008 COMMUNICATIONS	63.03	
		100-255-340-0000-024 COMMUNICATIONS	52.89	
		100-255-340-0000-910 COMMUNICATIONS	54.29	
		600-256-340-0000-910 COMMUNICATIONS	59.72	
36163	08/06/2015	EMPLOYEE VENDOR		267.20
		100-271-332-7130-002 TRAVEL	267.20	
36164	08/10/2015	EMPLOYEE VENDOR		250.00
		377-127-410-0000-031 SUPPLIES	250.00	
36165	08/10/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
36166	08/10/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
36167	08/10/2015	EMPLOYEE VENDOR		250.00
		377-127-410-0000-024 LD INST SUPPLIES	250.00	
36168	08/10/2015	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
36169	08/10/2015	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
36170	08/10/2015	EMPLOYEE VENDOR		250.00
		377-111-410-0000-013 teacher supplies-kindergarten	250.00	

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36171	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-004 SUPPLIES	250.00
36172	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36173	08/10/2015	EMPLOYEE VENDOR	250.00
		377-212-410-0000-013 SUPPLIES	250.00
36174	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-003 K SUPPLIES	250.00
36175	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-010 SUPPLIES	250.00
36176	08/10/2015	EMPLOYEE VENDOR	250.00
		377-212-410-0000-007 SUPPLIES	250.00
36177	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36178	08/10/2015	EMPLOYEE VENDOR	250.00
		377-115-410-0000-995 SUPPLIES	250.00
36179	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36180	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-004 SUPPLIES	250.00
36181	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36182	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-010 SUPPLIES	250.00
36183	08/10/2015	EMPLOYEE VENDOR	250.00
		377-126-410-0000-003 SUPPLIES	250.00
36184	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36185	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36186	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36187	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36188	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36189	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00

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36190	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36191	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36192	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36193	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-004 SUPPLIES	250.00
36194	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36195	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-010 SUPPLIES	250.00
36196	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-010 SUPPLIES	250.00
36197	08/10/2015	EMPLOYEE VENDOR	250.00
		377-115-410-0000-995 SUPPLIES	250.00
36198	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36199	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36200	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36201	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36202	08/10/2015	EMPLOYEE VENDOR	250.00
		377-212-410-0000-007 SUPPLIES	250.00
36203	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36204	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36205	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36206	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36207	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-008 SUPPLIES	250.00
36208	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-004 SUPPLIES	250.00

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36209	08/10/2015	EMPLOYEE VENDOR	250.00
		377-126-410-0000-003 SUPPLIES	250.00
36210	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36211	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36212	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36213	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	250.00
36214	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36215	08/10/2015	EMPLOYEE VENDOR	250.00
		377-147-410-0000-003 SUPPLIES	250.00
36216	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-010 SUPPLIES	250.00
36217	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-031 SUPPLIES	250.00
36218	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36219	08/10/2015	EMPLOYEE VENDOR	250.00
		377-147-410-0000-014 SUPPLIES	250.00
36220	08/10/2015	EMPLOYEE VENDOR	250.00
		377-121-410-0000-002 SUPPLIES	250.00
36221	08/10/2015	EMPLOYEE VENDOR	250.00
		377-126-410-0000-013 SUPPLIES	250.00
36222	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-004 SUPPLIES	250.00
36223	08/10/2015	EMPLOYEE VENDOR	250.00
		377-147-410-0000-003 SUPPLIES	250.00
36224	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-007 SUPPLIES	250.00
36225	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36226	08/10/2015	EMPLOYEE VENDOR	250.00
		377-121-410-0000-007 SUPPLIES	250.00
36227	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00

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36228	08/10/2015	EMPLOYEE VENDOR	250.00
		377-115-410-0000-995 SUPPLIES	250.00
36229	08/10/2015	EMPLOYEE VENDOR	250.00
		377-122-410-0000-008 SUPPLIES	250.00
36230	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36231	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36232	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36233	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36234	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36235	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36236	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36237	08/10/2015	EMPLOYEE VENDOR	250.00
		377-147-410-0000-003 SUPPLIES	250.00
36238	08/10/2015	EMPLOYEE VENDOR	250.00
		377-121-410-0000-007 SUPPLIES	250.00
36239	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36240	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-023 KINDER INST SUPPLIES	250.00
36241	08/10/2015	EMPLOYEE VENDOR	250.00
		377-212-410-0000-004 SUPPLIES	250.00
36242	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36243	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36244	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-010 SUPPLIES	250.00
36245	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36246	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-003 K SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
36247	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36248	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36249	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36250	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36251	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36252	08/10/2015	EMPLOYEE VENDOR	250.00
		377-137-410-0000-014 SUPPLIES	250.00
36253	08/10/2015	EMPLOYEE VENDOR	250.00
		377-121-410-0000-024 EM INST SUPPLIES	250.00
36254	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36255	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36256	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-023 LD INST SUPPLIES	250.00
36257	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	125.00
		377-115-410-0000-002 SUPPLIES	125.00
36258	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36259	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36260	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36261	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36262	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36263	08/10/2015	EMPLOYEE VENDOR	250.00
		377-222-410-0000-002 SUPPLIES	250.00
36264	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36265	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-013 SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
36266	08/10/2015	EMPLOYEE VENDOR	250.00
		377-147-410-0000-014 SUPPLIES	250.00
36267	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36268	08/10/2015	EMPLOYEE VENDOR	250.00
		377-147-410-0000-014 SUPPLIES	250.00
36269	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-010 SUPPLIES	250.00
36270	08/10/2015	EMPLOYEE VENDOR	250.00
		377-147-410-0000-003 SUPPLIES	250.00
36271	08/10/2015	EMPLOYEE VENDOR	250.00
		377-115-410-0000-002 SUPPLIES	250.00
36272	08/10/2015	EMPLOYEE VENDOR	250.00
		377-212-410-0000-023 GUIDANCE INST SUPPLIES	250.00
36273	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36274	08/10/2015	EMPLOYEE VENDOR	250.00
		377-115-410-0000-008 SUPPLIES	250.00
36275	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36276	08/10/2015	EMPLOYEE VENDOR	250.00
		377-212-410-0000-009 SUPPLIES	250.00
36277	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36278	08/10/2015	EMPLOYEE VENDOR	250.00
		377-115-410-0000-002 SUPPLIES	250.00
36279	08/10/2015	EMPLOYEE VENDOR	250.00
		377-126-410-0000-023 SPEECH INST SUPPLIES	250.00
36280	08/10/2015	EMPLOYEE VENDOR	250.00
		377-141-410-0000-004 SUPPLIES	250.00
36281	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36282	08/10/2015	EMPLOYEE VENDOR	250.00
		377-121-410-0000-002 SUPPLIES	250.00
36283	08/10/2015	EMPLOYEE VENDOR	250.00
		377-147-410-0000-014 SUPPLIES	250.00
36284	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
36285	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-031 SUPPLIES	250.00
36286	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-023 KINDER INST SUPPLIES	250.00
36287	08/10/2015	EMPLOYEE VENDOR	250.00
		377-115-410-0000-008 SUPPLIES	250.00
36288	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-031 SUPPLIES	250.00
36289	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36290	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36291	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36292	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36293	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36294	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36295	08/10/2015	EMPLOYEE VENDOR	250.00
		377-122-410-0000-002 SUPPLIES	250.00
36296	08/10/2015	EMPLOYEE VENDOR	250.00
		377-137-410-0000-003 SUPPLIES	250.00
36297	08/10/2015	EMPLOYEE VENDOR	250.00
		100-212-410-0000-002 SUPPLIES	250.00
36298	08/10/2015	EMPLOYEE VENDOR	250.00
		377-212-410-0000-024 GUIDANCE INST SUPPLIES	250.00
36299	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-004 SUPPLIES	250.00
36300	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-003 K SUPPLIES	250.00
36301	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36302	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-023 LD INST SUPPLIES	250.00
36303	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-004 SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
36304	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00
36305	08/10/2015	EMPLOYEE VENDOR	250.00
		377-222-410-0000-003 SUPPLIES	250.00
36306	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36307	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-002 SUPPLIES	250.00
36308	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-013 SUPPLIES	250.00
36309	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36310	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36311	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36312	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-010 SUPPLIES	250.00
36313	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36314	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-010 SUPPLIES	250.00
36315	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36316	08/10/2015	EMPLOYEE VENDOR	250.00
		377-117-410-0000-002 SUPPLIES	250.00
36317	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36318	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00
36319	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-003 K SUPPLIES	250.00
36320	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36321	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36322	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
36323	08/10/2015	EMPLOYEE VENDOR	250.00
		377-212-410-0000-008 SUPPLIES	250.00
36324	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-013 SUPPLIES	250.00
36325	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-013 SUPPLIES	250.00
36326	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36327	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36328	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36329	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00
36330	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-013 SUPPLIES	250.00
36331	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36332	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-023 LD INST SUPPLIES	250.00
36333	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36334	08/10/2015	EMPLOYEE VENDOR	250.00
		377-122-410-0000-003 SUPPLIES	250.00
* 36336	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36337	08/10/2015	EMPLOYEE VENDOR	250.00
		377-212-410-0000-024 GUIDANCE INST SUPPLIES	250.00
36338	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36339	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36340	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36341	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36342	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
36343	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-009 SUPPLIES	250.00
36344	08/10/2015	EMPLOYEE VENDOR	250.00
		100-121-410-0000-003 SUPPLIES	250.00
36345	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36346	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36347	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00
36348	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-013 teacher supplies-kindergarten	250.00
36349	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-013 SUPPLIES	250.00
36350	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-013 SUPPLIES	250.00
36351	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36352	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-010 SUPPLIES	250.00
36353	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36354	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-013 SUPPLIES	250.00
36355	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36356	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36357	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-013 teacher supplies-kindergarten	250.00
36358	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36359	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36360	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36361	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
36362	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-010 SUPPLIES	250.00
36363	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36364	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-003 SUPPLIES	250.00
36365	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36366	08/10/2015	EMPLOYEE VENDOR	250.00
		377-121-410-0000-010 SUPPLIES	250.00
36367	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-010 SUPPLIES	125.00
		377-113-410-0000-010 SUPPLIES	125.00
36368	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-004 SUPPLIES	250.00
36369	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-010 SUPPLIES	250.00
36370	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36371	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36372	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36373	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36374	08/10/2015	EMPLOYEE VENDOR	250.00
		377-222-410-0000-007 SUPPLIES	250.00
36375	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36376	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36377	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36378	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00
36379	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36380	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-013 teacher supplies-kindergarten	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
36381	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36382	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36383	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36384	08/10/2015	EMPLOYEE VENDOR	250.00
		377-147-410-0000-014 SUPPLIES	250.00
36385	08/10/2015	EMPLOYEE VENDOR	250.00
		377-147-410-0000-003 SUPPLIES	250.00
36386	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00
36387	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36388	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36389	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-010 SUPPLIES	250.00
36390	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36391	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36392	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36393	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-003 K SUPPLIES	250.00
36394	08/10/2015	EMPLOYEE VENDOR	250.00
		377-147-410-0000-023 FULL DAY 4K PRG SUPPLIES	250.00
36395	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	250.00
36396	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36397	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-003 K SUPPLIES	250.00
36398	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36399	08/10/2015	EMPLOYEE VENDOR	250.00
		377-122-410-0000-002 SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
36400	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36401	08/10/2015	EMPLOYEE VENDOR	250.00
		377-222-410-0000-024 LIBRY/MEDIA INST SUPPLIES	250.00
36402	08/10/2015	EMPLOYEE VENDOR	250.00
		377-147-410-0000-023 FULL DAY 4K PRG SUPPLIES	250.00
36403	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36404	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-007 SUPPLIES	250.00
36405	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36406	08/10/2015	EMPLOYEE VENDOR	250.00
		377-222-410-0000-023 LIBRY/MEDIA INST SUPPLIES	250.00
36407	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-003 K SUPPLIES	250.00
36408	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00
36409	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36410	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-010 SUPPLIES	250.00
36411	08/10/2015	EMPLOYEE VENDOR	250.00
		377-115-410-0000-995 SUPPLIES	250.00
36412	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36413	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-031 SUPPLIES	250.00
36414	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-013 SUPPLIES	250.00
36415	08/10/2015	EMPLOYEE VENDOR	250.00
		377-115-410-0000-995 SUPPLIES	250.00
36416	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36417	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36418	08/10/2015	EMPLOYEE VENDOR	250.00
		377-222-410-0000-008 SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
36419	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36420	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-013 teacher supplies-kindergarten	250.00
36421	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36422	08/10/2015	EMPLOYEE VENDOR	250.00
		377-222-410-0000-009 SUPPLIES	250.00
36423	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-010 SUPPLIES	250.00
36424	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-023 KINDER INST SUPPLIES	250.00
36425	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36426	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36427	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36428	08/10/2015	EMPLOYEE VENDOR	250.00
		377-122-410-0000-007 SUPPLIES	250.00
36429	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36430	08/10/2015	EMPLOYEE VENDOR	250.00
		377-115-410-0000-995 SUPPLIES	250.00
36431	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-013 SUPPLIES	250.00
36432	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36433	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36434	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36435	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36436	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36437	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-009 SUPPLIES	250.00

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36438	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36439	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36440	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36441	08/10/2015	EMPLOYEE VENDOR	250.00
		377-115-410-0000-995 SUPPLIES	250.00
36442	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36443	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36444	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-031 SUPPLIES	250.00
36445	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36446	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-008 SUPPLIES	250.00
36447	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-003 K SUPPLIES	250.00
36448	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-010 SUPPLIES	250.00
36449	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36450	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-002 SUPPLIES	250.00
36451	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36452	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36453	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-009 SUPPLIES	250.00
36454	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00
36455	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	125.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	125.00
36456	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00

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36457	08/10/2015	EMPLOYEE VENDOR	250.00	
		377-114-410-0000-008 SUPPLIES	250.00	
36458	08/10/2015	EMPLOYEE VENDOR	250.00	
		377-137-410-0000-003 SUPPLIES	250.00	
36459	08/10/2015	EMPLOYEE VENDOR	250.00	
		377-113-410-0000-009 SUPPLIES	250.00	
36460	08/10/2015	EMPLOYEE VENDOR	250.00	
		377-113-410-0000-009 SUPPLIES	250.00	
36461	08/10/2015	EMPLOYEE VENDOR	250.00	
		377-127-410-0000-007 SUPPLIES	250.00	
36462	08/10/2015	EMPLOYEE VENDOR	250.00	
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
36463	08/10/2015	EMPLOYEE VENDOR	250.00	
		377-114-410-0000-002 SUPPLIES	250.00	
36464	08/10/2015	EMPLOYEE VENDOR	250.00	
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
36465	08/10/2015	EMPLOYEE VENDOR	250.00	
		377-113-410-0000-031 SUPPLIES	250.00	
36466	08/10/2015	EMPLOYEE VENDOR	250.00	
		377-112-410-0000-003 SUPPLIES	250.00	
36467	08/10/2015	EMPLOYEE VENDOR	250.00	
		377-115-410-0000-995 SUPPLIES	250.00	
36468	08/10/2015	EMPLOYEE VENDOR	250.00	
		377-114-410-0000-008 SUPPLIES	250.00	
36469	08/10/2015	EMPLOYEE VENDOR	250.00	
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
*	36471	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-013 teacher supplies-kindergarten	125.00	
		377-112-410-0000-013 SUPPLIES	125.00	
	36472	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-004 SUPPLIES	250.00	
	36473	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00	
	36474	08/10/2015	EMPLOYEE VENDOR	250.00
		377-115-410-0000-002 SUPPLIES	250.00	
	36475	08/10/2015	EMPLOYEE VENDOR	250.00
		377-127-410-0000-008 SUPPLIES	250.00	
	36476	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00	

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36477	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00
36478	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36479	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-013 SUPPLIES	250.00
36480	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-004 SUPPLIES	250.00
36481	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36482	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-013 SUPPLIES	250.00
36483	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36484	08/10/2015	EMPLOYEE VENDOR	250.00
		377-121-410-0000-004 SUPPLIES	250.00
36485	08/10/2015	EMPLOYEE VENDOR	250.00
		377-212-410-0000-002 SUPPLIES	250.00
36486	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-004 SUPPLIES	250.00
36487	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00
36488	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36489	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36490	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36491	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-008 SUPPLIES	250.00
36492	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-031 SUPPLIES	250.00
36493	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-013 SUPPLIES	250.00
36494	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36495	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00

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* 36497	08/10/2015	EMPLOYEE VENDOR	250.00
		377-222-410-0000-004 SUPPLIES	250.00
36498	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36499	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-010 SUPPLIES	250.00
36500	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36501	08/10/2015	EMPLOYEE VENDOR	250.00
		377-212-410-0000-008 SUPPLIES	250.00
36502	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36503	08/10/2015	EMPLOYEE VENDOR	250.00
		377-115-410-0000-995 SUPPLIES	250.00
36504	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36505	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36506	08/10/2015	EMPLOYEE VENDOR	250.00
		377-111-410-0000-013 teacher supplies-kindergarten	250.00
36507	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00
36508	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-002 SUPPLIES	250.00
36509	08/10/2015	EMPLOYEE VENDOR	250.00
		377-122-410-0000-004 SUPPLIES	250.00
36510	08/10/2015	EMPLOYEE VENDOR	250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00
36511	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36512	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36513	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-010 SUPPLIES	125.00
		377-113-410-0000-010 SUPPLIES	125.00
36514	08/10/2015	EMPLOYEE VENDOR	250.00
		100-126-410-0000-003 SUPPLIES	250.00
36515	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00

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36516	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00
36517	08/10/2015	EMPLOYEE VENDOR	250.00
		377-222-410-0000-010 SUPPLIES	250.00
36518	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36519	08/10/2015	EMPLOYEE VENDOR	250.00
		377-112-410-0000-003 SUPPLIES	250.00
36520	08/10/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36521	08/14/2015	2706 ACE H & F HARDWARE INC	787.11
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.35
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.99
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	0.00
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	0.00
		600-256-410-0000-009 SUPPLIES	17.73
		600-256-410-0000-010 SUPPLIES	36.47
		600-256-410-0000-010 SUPPLIES	12.81
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	28.59
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	11.65
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	4.85
		100-254-410-0014-910 SUPPLIES OP/MAINT NMP	5.24
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.03
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	12.64
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	128.46
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	17.24
		100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC	19.96
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.21
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	72.96
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	113.55
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	71.85
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	17.66
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	22.63
		100-254-410-0014-910 SUPPLIES OP/MAINT NMP	14.55
		100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC	3.64
		100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	20.24
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	18.34
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	9.99
		100-254-410-0000-013 SUPPLIES OP/MAINT	33.48
36522	08/14/2015	3776 AMERICAN WASTE SYSTEMS	289.00
		100-254-329-0000-995 GARBAGE SERVICES	289.00
*	36524	08/14/2015 1278 A.R.S. MARKETING	1,486.08

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		704-272-660-7080-004 PICTURE	1,143.52	
		704-272-660-7240-004 FUND RAISER	124.38	
		704-272-660-7407-004 SNACK ACCT	218.18	
*	36530	08/14/2015 2774 BARRYS OUTDOOR POWER EQUIPMENT		1,119.96
		100-254-410-0000-010 SUPPLIES OP/MAINT	1,119.96	
*	36532	08/14/2015 EMPLOYEE VENDOR		134.23
		600-256-332-0000-910 FOOD SERVICE TRAVEL	134.23	
*	36534	08/14/2015 EMPLOYEE VENDOR		248.28
		100-264-332-0000-910 TRAVEL	248.28	
	36535	08/14/2015 2871 CIT TECHNOLOGY FIN SERV. INC		171.82
		100-254-325-0000-009 RENTALS	171.82	
	36536	08/14/2015 5984 CLASSROOM FRIENDLY SUPPLIES		854.59
		100-112-410-0000-010 SUPPLIES	427.29	
		100-113-410-0000-010 SUPPLIES	427.30	
*	36538	08/14/2015 5894 CONSENSUS CONST. & CONSULTING, INC.		37,857.20
		500-253-395-0030-995 ACT/AD ED CTR RENOV- ARCHITECT FEES	37,857.20	
*	36541	08/14/2015 5893 DENNIS CORPORATION		2,658.75
		500-254-590-0005-995 Bldg Fund R/M-Fire Alarm - ACT	857.50	
		500-253-395-0030-995 ACT/AD ED CTR RENOV- ARCHITECT FEES	491.25	
		600-256-395-1202-002 OTHER PROF SVC-kit renov	187.14	
		600-256-395-1202-008 OTHER PROF SVC-kit renov	187.14	
		600-256-395-1202-009 OTHER PROF SVC-kit renov	187.15	
		600-256-395-1202-010 OTHER PROF SVC-kit renov	187.14	
		600-256-395-1202-013 OTHER PROF SVC-kit renov	187.14	
		600-256-395-1202-014 OTHER PROF SVC-kit renov	187.14	
		600-256-395-1202-023 OTHER PROF SVC-kit renov	187.15	
	36542	08/14/2015 EMPLOYEE VENDOR		438.23
		100-233-332-0000-007 TRAVEL	438.23	
	36543	08/14/2015 2297 DUKE ENERGY PROGRESS		23,955.80
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.32	
		100-254-470-0010-003 ELECTRICITY-ENERGY	821.84	
		100-254-470-0010-003 ELECTRICITY-ENERGY	541.90	
		100-254-470-0010-003 ELECTRICITY-ENERGY	1,064.01	
		100-254-470-0010-910 ELECTRICITY-ENERGY	2,834.38	
		600-256-470-0010-002 ELECTRICITY	73.44	
		600-256-470-0010-003 ELECTRICITY	73.44	
		600-256-470-0010-004 ELECTRICITY	73.44	
		600-256-470-0010-007 ELECTRICITY	73.43	
		100-254-470-0010-030 ELECTRICITY-ENERGY	1,685.84	
		100-254-470-0010-933 ELECTRICITY-ENERGY	382.28	
		100-254-470-0010-023 ELECTRICITY-ENERGY	23.79	
		100-254-470-0010-023 ELECTRICITY-ENERGY	198.12	
		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	153.66	

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		100-254-470-0010-023	ELECTRICITY-ENERGY	4,113.16
		100-254-470-0010-023	ELECTRICITY-ENERGY	238.82
		100-254-470-0010-024	ELECTRICITY-ENERGY	8,944.31
		100-254-470-0010-024	ELECTRICITY-ENERGY	54.74
		100-254-470-0010-024	ELECTRICITY-ENERGY	437.25
		100-254-470-0010-907	ELECTRICITY BILLING	414.77
		100-254-470-0010-907	ELECTRICITY BILLING	24.28
		100-254-470-0010-922	ELECTRICITY-ENERGY	6.98
		100-254-470-0010-928	ELECTRICITY-ENERGY	316.61
		100-254-470-0010-928	ELECTRICITY-ENERGY	509.54
		100-254-470-0010-928	ELECTRICITY-ENERGY	36.75
		100-254-470-0010-928	ELECTRICITY-ENERGY	14.41
		100-254-470-0010-929	ELECTRICITY-ENERGY	62.04
		100-254-470-0010-929	ELECTRICITY-ENERGY	27.54
		600-256-470-0010-023	ELECTRICITY	31.15
		100-254-470-0010-012	ELECTRICITY-ENERGY	573.98
36544	08/14/2015	EMPLOYEE VENDOR		273.43
		100-145-332-0000-007	TRAVEL	273.43
36545	08/14/2015	1693 ELITE LIGHTING		290.16
		100-254-410-0023-910	SUPPLIES OP/MAINT BNE	81.86
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	0.00
		100-254-410-0023-910	SUPPLIES OP/MAINT BNE	0.00
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	208.30
36546	08/14/2015	3004 EXXON/MOBILE		199.00
		100-254-470-0045-022	GASOLINE	199.00 A
36547	08/14/2015	1738 FOOD LION		300.87
		600-256-410-0000-910	SUPPLIES	300.87
36548	08/14/2015	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		1,223.78
		100-254-322-0000-023	CLEANING SERVICES	1,223.78
*	36551	08/14/2015	1827 HORACE MANN INSURANCE COMPANY	6,774.04
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	6,774.04
36552	08/14/2015	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38
36553	08/14/2015	EMPLOYEE VENDOR		250.00
		377-114-410-0000-031	SUPPLIES	250.00
36554	08/14/2015	EMPLOYEE VENDOR		352.90
		100-271-332-7130-024	TRAVEL	352.90
36555	08/14/2015	3166 JOHNSTONE SUPPLY		1,168.82
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	0.00
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	0.00
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	0.00
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	165.43
		100-254-410-0013-910	SUPPLIES OP/MAINT NMP	0.00
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00

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	100-254-410-0000-925	SUPPLIES OP/MAINT	103.52	
	100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	0.00	
	100-254-410-0004-910	SUPPLIES OP/MAINT MIS	0.00	
	100-254-410-0007-910	SUPPLIES OP/MAINT JMS	0.00	
	100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	0.00	
	100-254-410-0013-910	SUPPLIES OP/MAINT NMP	0.00	
	100-254-410-0000-910	SUPPLIES OP/MAINT	8.27	
	100-254-410-0000-925	SUPPLIES OP/MAINT	8.37	
	100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	0.00	
	100-254-410-0004-910	SUPPLIES OP/MAINT MIS	0.00	
	100-254-410-0007-910	SUPPLIES OP/MAINT JMS	0.00	
	100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	81.91	
	100-254-410-0013-910	SUPPLIES OP/MAINT NMP	0.00	
	100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
	100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	503.10	
	100-254-410-0004-910	SUPPLIES OP/MAINT MIS	0.00	
	100-254-410-0007-910	SUPPLIES OP/MAINT JMS	80.25	
	100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	0.00	
	100-254-410-0013-910	SUPPLIES OP/MAINT NMP	0.00	
	100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
	100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	704.77	
	100-254-410-0004-910	SUPPLIES OP/MAINT MIS	133.28	
	100-254-410-0007-910	SUPPLIES OP/MAINT JMS	0.00	
	100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	0.00	
	100-254-410-0013-910	SUPPLIES OP/MAINT NMP	27.92	
	100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT	-648.00	
	100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	0.00	
	100-254-410-0004-910	SUPPLIES OP/MAINT MIS	0.00	
	100-254-410-0007-910	SUPPLIES OP/MAINT JMS	0.00	
	100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	0.00	
	100-254-410-0013-910	SUPPLIES OP/MAINT NMP	0.00	
*	36558	08/14/2015 4062 LDH SPORTS & MORE LLC		388.80
		709-272-660-7080-009 PICTURE EXPENSE	388.80	
	36559	08/14/2015 3243 LOWES BUSINESS ACCOUNT		1,327.64
		100-254-410-0000-913 SUPPLIES OP/MAINT	614.57	
		100-254-410-0000-913 SUPPLIES OP/MAINT	614.57	
		100-254-410-0000-910 SUPPLIES OP/MAINT	98.50	
	36560	08/14/2015 6093 MACK PAGE		250.00
		100-001-910-0000-000 Rentals	250.00	
	36561	08/14/2015 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	
*	36564	08/14/2015 EMPLOYEE VENDOR		169.62
		100-266-332-0000-913 TRAVEL	169.62	

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36565	08/14/2015	2220 O'HARA'S RESTAURANT		990.00
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	495.00	
		713-272-660-7790-013 STUDENT ACTIVITY-STORE	495.00	
36566	08/14/2015	5183 ONTARIO INVESTMENTS, INC.		455.91
		100-254-325-0000-002 RENTALS	28.72	
		100-254-325-0000-003 RENTALS	28.72	
		100-254-325-0000-004 RENTALS	28.72	
		100-254-325-0000-007 RENTALS	28.72	
		100-254-325-0000-910 RENTALS	341.03	
*	36569	08/14/2015	2253 PDC COMMUNICATIONS	867.40
		100-254-410-0000-009 SUPPLIES OP/MAINT	867.40	
36570	08/14/2015	6100 PEBA		1,176,957.30
		100-000-191-0004-000 INSURANCE DEPOSIT	311,337.12	
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	12,563.92	
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	7,287.44	
		100-000-455-0000-000 BC/BS DEDUCTIONS	185,584.10	
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	467.50	
		100-000-455-0030-000 VISION EYE MED	6,985.44	
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	2,431.12	
		100-000-456-0059-000 TOBACCO SURCHARGE	6,300.00	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	4,050.32	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	622,252.42	
		100-000-498-0000-000 STATE LIFE INSURANCE	17,697.92	
36571	08/14/2015	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	
36572	08/14/2015	4188 PITNEY BOWES INC		440.64
		100-254-325-0000-002 RENTALS	110.16	
		100-254-325-0000-003 RENTALS	0.00	
		100-254-325-0000-004 RENTALS	0.00	
		100-254-325-0000-007 RENTALS	0.00	
		100-254-325-0000-002 RENTALS	0.00	
		100-254-325-0000-003 RENTALS	0.00	
		100-254-325-0000-004 RENTALS	0.00	
		100-254-325-0000-007 RENTALS	110.16	
		100-254-325-0000-002 RENTALS	0.00	
		100-254-325-0000-003 RENTALS	110.16	
		100-254-325-0000-004 RENTALS	0.00	
		100-254-325-0000-007 RENTALS	0.00	
		100-254-325-0000-002 RENTALS	0.00	
		100-254-325-0000-003 RENTALS	0.00	
		100-254-325-0000-004 RENTALS	110.16	
		100-254-325-0000-007 RENTALS	0.00	
*	36574	08/14/2015	2295 PRESENTATIONS SYSTEMS SOUTH, INC.	2,353.92
		100-112-410-0000-010 SUPPLIES	1,176.96	
		100-113-410-0000-010 SUPPLIES	1,176.96	

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*	36577	08/14/2015	1193 QUILL CORP.	5,611.75
		708-272-660-7825-008	EXPENSES - JAG	-91.79
		708-272-660-7825-008	EXPENSES - JAG	84.45
		100-233-410-0000-023	SUPPLIES	529.11
		100-233-410-0000-023	SUPPLIES	119.23
		100-112-410-0000-023	SUPPLIES	377.18
		100-113-410-0000-023	SUPPLIES	377.18
		100-112-410-0000-023	SUPPLIES	26.67
		100-113-410-0000-023	SUPPLIES	26.68
		100-112-410-0000-023	SUPPLIES	337.45
		100-113-410-0000-023	SUPPLIES	337.46
		100-112-410-0000-023	SUPPLIES	285.02
		100-113-410-0000-023	SUPPLIES	285.01
		100-112-410-0000-023	SUPPLIES	12.83
		100-113-410-0000-023	SUPPLIES	12.83
		100-112-410-0000-023	SUPPLIES	11.61
		100-113-410-0000-023	SUPPLIES	11.60
		100-112-410-0000-023	SUPPLIES	114.98
		100-113-410-0000-023	SUPPLIES	114.99
		100-112-410-0000-023	SUPPLIES	58.02
		100-113-410-0000-023	SUPPLIES	58.03
		100-112-410-0000-023	SUPPLIES	105.97
		100-113-410-0000-023	SUPPLIES	105.97
		100-112-410-0000-023	SUPPLIES	12.91
		100-113-410-0000-023	SUPPLIES	12.90
		100-112-410-0000-023	SUPPLIES	17.23
		100-113-410-0000-023	SUPPLIES	17.22
		100-112-410-0000-023	SUPPLIES	5.10
		100-113-410-0000-023	SUPPLIES	5.11
		100-112-410-0000-023	SUPPLIES	42.10
		100-113-410-0000-023	SUPPLIES	42.11
		100-112-410-0000-023	SUPPLIES	68.35
		100-113-410-0000-023	SUPPLIES	68.36
		100-112-410-0000-023	SUPPLIES	50.95
		100-113-410-0000-023	SUPPLIES	50.95
		100-112-410-0000-023	SUPPLIES	10.45
		100-113-410-0000-023	SUPPLIES	10.45
		100-113-410-0000-009	SUPPLIES	1,651.52
		100-113-410-0000-009	SUPPLIES	13.97
		100-113-410-0000-009	SUPPLIES	135.81
		100-113-410-0000-009	SUPPLIES	95.78
	36578	08/14/2015	EMPLOYEE VENDOR	129.25
		100-266-332-0000-913	TRAVEL	129.25
*	36581	08/14/2015	EMPLOYEE VENDOR	352.90
		100-271-332-7130-024	TRAVEL	352.90
	36582	08/14/2015	6080 ROSEWOOD MANOR HOUSE	175.00
		100-232-332-0000-910	TRAVEL	175.00

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* 36585	08/14/2015	5649 SC-AMLE	125.00
		100-113-640-0000-007 DUES & FEES	125.00
36586	08/14/2015	2380 SC DEPT OF JUVENILE JUSTICE	883.09
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	775.51
		203-127-311-0000-008 INSTRUCTION SERVICES	107.58
36587	08/14/2015	2383 SC DEPT OF REVENUE	131.35
		100-254-410-0000-008 SUPPLIES OP/MAINT	29.70
		704-272-660-7401-004 PTO	59.81
		708-272-660-7100-008 STUDENT PARKING	41.84
36588	08/14/2015	4245 SCDEW	703.97
		100-111-260-0000-013 UNEMPLOYMENT COMPENSATION	109.82
		100-113-260-0000-007 UNEMPLOYMENT INSURANCE	190.48
		100-113-260-0000-023 UNEMPLOYMENT	333.05
		100-114-260-0000-024 UNEMPLOYMENT INS.	1.08
		100-122-260-0000-003 UNEMPLOYMENT INSURANCE	6.60
		100-254-260-0000-008 UNEMPLOYMENT INSURANCE	62.94
36589	08/14/2015	2410 SC DHEC	238.96
		100-114-290-0001-002 STAFF VACCINES	0.00
		100-161-290-0001-004 STAFF VACCINES	0.00
		100-255-290-0001-024 STAFF VACCINES	59.74
		100-114-290-0001-002 STAFF VACCINES	119.48
		100-161-290-0001-004 STAFF VACCINES	59.74
		100-255-290-0001-024 STAFF VACCINES	0.00
36590	08/14/2015	2451 SCHOOL SERVICE	113.24
		100-112-410-0000-010 SUPPLIES	56.62
		100-113-410-0000-010 SUPPLIES	56.62
36591	08/14/2015	3546 SCSBA	15,717.00
		100-231-319-0000-910 LEGAL SERVICES	100.00
		100-231-395-0000-910 BOARD ONLINE POLICY SERV	2,700.00
		100-231-640-0000-910 DUES & FEES	12,917.00
36592	08/14/2015	2398 S.C.S.B.I.T.	250.00
		100-254-332-0000-910 TRAVEL	250.00
36593	08/14/2015	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
36594	08/14/2015	2378 SDE-BUS PERMITS	1,286.25
		224-251-331-2015-007 STUDENT TRANSPORTATION	1,286.25
* 36596	08/14/2015	2498 SIMPLEX GRINNELL LP	4,710.05
		100-254-323-0020-002 MISC CONTRACTS	4,710.05
36597	08/14/2015	3573 SMITH STRAW SERVICE: C/O KINN SMITH	1,296.00
		100-254-410-0000-008 SUPPLIES OP/MAINT	259.20
		100-254-410-0000-007 SUPPLIES OP/MAINT	388.80
		100-254-410-0000-004 SUPPLIES OP/MAINT	648.00

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*	36599 08/14/2015	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
	36600 08/14/2015	4398 STATE OF FLORIDA DISBURSEMENT UNIT	215.54
		100-000-458-0004-000 CHILD SUPPORT LEVY	215.54
	36601 08/14/2015	4317 SUNBELT RENTALS	2,110.69
		100-254-323-0000-023 REPAIRS & MAINTENANCE	1,055.34
		100-254-323-0000-024 REPAIRS & MAINTENANCE	1,055.35
*	36603 08/14/2015	3671 THE TEACHER CADET ONLINE STORE	235.08
		708-272-660-7580-008 CLUBS-TEACHER CADETS	235.08
	36604 08/14/2015	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
	36605 08/14/2015	3707 UNIFIRST CORPORATION	3,985.24
		100-254-325-0001-002 UNIFORMS	191.16
		100-254-325-0000-002 RENTALS	181.64
		100-254-325-0000-007 RENTALS	213.56
		100-254-325-0001-007 UNIFORMS	191.16
		100-254-325-0001-003 UNIFORMS	191.16
		100-254-325-0000-003 RENTALS	113.60
		100-254-325-0001-004 UNIFORMS	114.68
		100-254-325-0000-004 RENTALS	176.92
		100-254-325-0001-010 UNIFORMS	38.24
		100-254-325-0001-910 UNIFORMS	38.24
		100-254-325-0000-910 RENTALS	89.88
		100-254-325-0000-023 RENTALS	206.20
		100-254-325-0001-023 UNIFORMS	187.30
		600-256-325-0001-023 UNIFORMS	75.75
		100-254-325-0000-024 RENTALS	91.92
		100-254-325-0001-024 UNIFORMS	45.90
		600-256-325-0001-024 UNIFORMS	75.75
		100-254-325-0001-925 UNIFORMS	173.35
		100-254-325-0000-008 RENTALS	151.70
		100-254-325-0001-008 UNIFORMS	114.67
		100-254-325-0000-009 RENTALS	64.16
		100-254-325-0001-009 UNIFORMS	94.40
		100-254-325-0000-010 RENTALS	141.10
		100-254-325-0001-010 UNIFORMS	48.45
		100-254-325-0000-013 RENTALS	99.76
		100-254-325-0001-013 UNIFORMS	77.48
		100-254-325-0000-014 RENTALS	64.16
		100-254-325-0001-014 UNIFORMS	144.54
		100-254-325-0001-925 UNIFORMS	358.45
		100-254-325-0001-995 UNIFORMS	144.00
		100-254-325-0000-031 RENTALS	85.96

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* 36607	08/14/2015	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
36608	08/14/2015	2617 U.S. SCHOOL SUPPLY, INC.	386.50
		100-233-410-0000-010 SUPPLIES	386.50
36609	08/14/2015	5996 WEX BANK	238.40
		100-254-470-0001-910 OPER/MAINT FUEL	0.00
		100-254-470-0045-925 GASOLINE	61.00
		100-254-470-0001-910 OPER/MAINT FUEL	0.00
		100-254-470-0045-925 GASOLINE	116.40
		100-254-470-0045-925 GASOLINE	22.00
		100-254-470-0045-925 GASOLINE	39.00
36610	08/14/2015	6071 WILCOX OFFICE MART, INC.	613.20
		100-233-410-0000-007 SUPPLIES	613.20
36611	08/14/2015	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
36612	08/14/2015	2677 WILLIAMSON PRINTING	859.69
		100-114-360-0000-008 PRINTING & BINDING	0.00
		100-114-410-0000-008 SUPPLIES	61.29
		100-114-360-0000-008 PRINTING & BINDING	577.00
		100-114-410-0000-008 SUPPLIES	0.00
		100-233-410-0000-008 SUPPLIES	16.20
		100-114-410-0000-008 SUPPLIES	205.20
36613	08/21/2015	5334 ABC SUNOCO	236.30
		100-254-470-0045-022 GASOLINE	50.23
		100-254-470-0045-022 GASOLINE	56.00
		100-254-470-0045-022 GASOLINE	47.73
		100-254-470-0045-022 GASOLINE	81.13
		100-254-470-0045-022 GASOLINE	1.21
36614	08/21/2015	1289 ADVANCE EDUCATION, INC	9,000.00
		100-111-640-0000-023 KIND DUES & FEES	250.00
		100-112-640-0000-003 DUES & FEES	750.00
		100-112-640-0000-004 DUES & FEES	750.00
		100-112-640-0000-013 PRIMARY DUES & FEES-SACS	750.00
		100-112-640-0000-023 PRIM DUES & FEES	250.00
		100-113-640-0000-007 DUES & FEES	750.00
		100-113-640-0000-009 ELEM DUES & FEES	750.00
		100-113-640-0000-010 DUES & FEES	750.00
		100-113-640-0000-023 ELEM DUES & FEES	250.00
		100-113-640-0000-024 ELEM DUES & FEES	375.00
		100-114-640-0000-002 DUES & FEES	750.00

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		100-114-640-0000-008 HIGH SCH DUES & FEES	750.00	
		100-114-640-0000-024 HIGH SCHOOL DUES & FEES	375.00	
		100-115-640-0000-995 MEMBERSHIP DUES & FEES	750.00	
		100-232-640-0000-910 DUES & FEES	750.00	
*	36616 08/21/2015	2736 ANDERSON BROS BANK		2,750.00
		100-271-410-7130-002 SUPPLIES	2,750.00	
	36617 08/21/2015	1327 ANDERSONS		338.23
		100-113-410-0000-010 SUPPLIES	0.00	
		100-233-410-0000-010 SUPPLIES	338.23	
	36618 08/21/2015	1278 A.R.S. MARKETING		518.13
		704-272-660-7401-004 PTO	518.13	
*	36620 08/21/2015	2752 ASCD		251.10
		100-233-640-0000-010 ADMIN DUES & FEES	251.10	
	36621 08/21/2015	4516 ASSOC. OF NUTRITION & FOODSERVICE PROF.		155.00
		600-256-640-0000-910 FOOD SERVICE DUES/FEES	155.00	
*	36624 08/21/2015	1012 AT&T		175.76
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	175.76	
	36625 08/21/2015	1012 AT&T		1,287.52
		100-254-340-0000-023 COMMUNICATION	357.85	
		100-254-340-0000-024 COMMUNICATION	573.62	
		100-254-340-0000-907 COMMUNICATION	19.48	
		100-254-340-0000-910 COMMUNICATION	29.60	
		100-254-340-0000-928 COMMUNICATION	306.97	
	36626 08/21/2015	1012 AT&T		1,246.94
		100-254-340-0000-002 COMMUNICATION	258.51	
		100-254-340-0000-003 COMMUNICATION	182.48	
		100-254-340-0000-003 COMMUNICATION	45.62	
		100-254-340-0000-004 COMMUNICATION	121.65	
		100-254-340-0000-007 COMMUNICATION	197.69	
		100-254-340-0000-012 COMMUNICATION	15.21	
		100-254-340-0000-032 COMMUNICATION	15.21	
		100-254-340-0000-910 COMMUNICATION	288.93	
		100-254-340-0000-913 COMMUNICATION	30.41	
		100-254-340-0000-925 COMMUNICATION	15.21	
		600-256-340-0000-910 COMMUNICATIONS	76.02	
	36627 08/21/2015	5299 BARNHILL'S		1,130.06
		100-254-323-0000-023 REPAIRS & MAINTENANCE	1,130.06	
	36628 08/21/2015	2774 BARRYS OUTDOOR POWER EQUIPMENT		336.41
		100-254-323-0000-910 REPAIRS & MAINTENANCE	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	104.05	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	232.36	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
	36629 08/21/2015	EMPLOYEE VENDOR		148.96

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		100-233-332-0000-031 TRAVEL	148.96
36630	08/21/2015	EMPLOYEE VENDOR	151.20
		600-256-332-0000-023 FOOD SERVICE TRAVEL	151.20
* 36632	08/21/2015	1053 BRADY O'BRADY'S	396.95
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	187.95
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	209.00
36633	08/21/2015	EMPLOYEE VENDOR	458.65
		311-224-332-0000-004 TRAVEL/REGISTRATION FEES	458.65
36634	08/21/2015	2847 CAROLINA SUPPLY HOUSE, INC.	570.66
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	329.12
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	47.89
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	193.65
36635	08/21/2015	5237 CAROLINA TYPEWRITER CO., INC.	135.00
		708-272-660-7560-008 CLUBS-ROTC	135.00
36636	08/21/2015	EMPLOYEE VENDOR	325.00
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	325.00
36637	08/21/2015	1496 CAUSEY'S FLOORING CENTER, INC.	4,085.51
		100-254-323-0000-004 REPAIRS & MAINTENANCE	4,085.51
36638	08/21/2015	2828 C C DICKSON CO.	973.91
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	351.44
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	622.47
36639	08/21/2015	1039 CITY OF MARION	2,674.06
		100-258-395-0000-002 SCHOOL RESOURCE OFFICER	2,674.06
36640	08/21/2015	2873 CITY OF MULLINS	60,000.00
		100-258-395-0000-008 SCHOOL SAFETY OFFICER	20,000.00
		100-258-395-0000-009 SCHOOL RESOURCR OFFICIER	20,000.00
		100-258-395-0000-031 MISC PURCHASED SERVICES	20,000.00
36641	08/21/2015	6097 CLAIRE WIGGINS	125.00
		100-001-910-0000-000 Rentals	125.00
* 36643	08/21/2015	5894 CONSENSUS CONST. & CONSULTING, INC.	230,731.21
		600-256-540-1202-002 IMPROV EQUIP-KIT RENOV PRJT	32,961.60
		600-256-540-1202-008 IMPROV EQUIP-KIT RENOV PRJT	32,961.60
		600-256-540-1202-009 IMPROV EQUIP-KIT RENOV PRJT	32,961.60
		600-256-540-1202-010 IMPROV EQUIP-KIT RENOV PRJT	32,961.60
		600-256-540-1202-013 IMPROV EQUIP-KIT RENOV PRJT	32,961.60
		600-256-540-1202-014 IMPROV EQUIP-KIT RENOV PRJT	32,961.60
		600-256-540-1202-023 IMPROV EQUIP-KIT RENOV PRJT	32,961.61
36644	08/21/2015	4399 COURTYARD BY MARRIOTT	476.43

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		100-223-332-0000-030 TRAVEL	476.43
*	36646	08/21/2015 2969 DSCS HOLDING LLC DBA	1,891.78
		100-223-316-0000-910 STUDENT RECORDS	939.83
		100-252-325-0000-910 FISCAL SERVICE RENTAL	0.00
		100-223-316-0000-910 STUDENT RECORDS	0.00
		100-252-325-0000-910 FISCAL SERVICE RENTAL	271.95
		100-223-316-0000-910 STUDENT RECORDS	0.00
		100-252-325-0000-910 FISCAL SERVICE RENTAL	680.00
	36647	08/21/2015 2297 DUKE ENERGY PROGRESS	7,851.46
		100-254-470-0010-010 ELECTRICITY-ENERGY	2,422.37
		100-254-470-0010-013 ELECTRICITY-ENERGY	3,218.81
		100-254-470-0010-014 ELECTRICITY-ENERGY	13.26
		100-254-470-0010-014 ELECTRICITY-ENERGY	2,181.16
		100-254-470-0010-927 ELECTRICITY-ENERGY	15.86
	36648	08/21/2015 1069 E & L RENTALS & HARDWARE	276.97
		100-254-323-0000-925 REPAIRS & MAINTENANCE	60.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	185.65
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.32
		100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	0.00
	36649	08/21/2015 1697 EMBASSY SUITES	107.16
		100-223-332-0000-030 TRAVEL	107.16
	36650	08/21/2015 6101 ETHEL L MANBODH	125.00
		100-001-910-0000-000 Rentals	125.00
*	36652	08/21/2015 5477 TRANE	2,182.22
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	750.60
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	1,431.62
*	36654	08/21/2015 3962 FRANCIS MARION UNIVERSITY	2,500.00
		201-224-312-0000-002 IMPROVEMENT OF INSTRUCTION	250.00
		201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	250.00
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	250.00
		201-224-312-0000-007 IMPROVEMENT OF INSTRUCTION	250.00
		201-224-312-0000-008 IMPROVEMENT OF INSTR.	250.00
		201-224-312-0000-009 INST.PRO.IMPROV.SERVICE	250.00
		201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC	250.00
		201-224-312-0000-013 IMPROVEMENT OF INSTR.	250.00
		201-224-312-0000-023 TITLE I IMP INST INST PRG	250.00
		201-224-312-0000-024 TITLE I IMP INST INST PRG	250.00
	36655	08/21/2015 EMPLOYEE VENDOR	124.87
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	124.87
*	36657	08/21/2015 EMPLOYEE VENDOR	148.96
		100-233-332-0000-031 TRAVEL	148.96
	36658	08/21/2015 EMPLOYEE VENDOR	141.34
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	141.34

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36659	08/21/2015	3049 GLOBAL GOV'T/ED	142.14
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	142.14
36660	08/21/2015	EMPLOYEE VENDOR	577.29
		378-114-332-0001-002 TRAVEL/REGISTRATION FEES	577.29
36661	08/21/2015	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING	983.45
		100-254-322-0000-004 CLEANING	483.45
		100-254-323-0000-002 REPAIRS & MAINTENANCE	500.00
36662	08/21/2015	1779 GRAND STRAND WATER & SEWER AUTHORITY	1,052.90
		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
36663	08/21/2015	6098 GREENE, FINNEY & HORTON, LLP	15,500.00
		100-231-318-0000-910 AUDIT SERVICES	15,500.00
36664	08/21/2015	1106 GRICE'S CATERING / INTERIOR DESIGN	515.00
		100-232-410-0000-910 SUPPLIES	325.00
		100-231-490-0000-910 BOARD REFRESHMENTS	190.00
36665	08/21/2015	3992 HERALD OFFICE SYSTEMS	822.96
		100-254-410-0000-031 SUPPLIES OP/MAINT	822.96
* 36667	08/21/2015	4715 HMRA	125.00
		100-232-640-0000-910 DUES & FEES	125.00
36668	08/21/2015	5515 HOFFMAN MECHANICAL SOLUTIONS	5,577.98
		100-254-323-0000-008 REPAIRS & MAINTENANCE	5,577.98
36669	08/21/2015	3109 IDENT-A-KID	240.00
		100-213-345-0000-010 TECHNOLOGY PURCHASED SERVICES	240.00
36670	08/21/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-007 SUPPLIES	250.00
36671	08/21/2015	1925 JOHN DEERE FINANCIAL	692.69
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.90
		100-254-410-0000-925 SUPPLIES OP/MAINT	310.22
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.55
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	371.02
36672	08/21/2015	1934 JONES SCHOOL SUPPLY CO.	539.86
		100-232-410-0000-910 SUPPLIES	539.86
36673	08/21/2015	1861 J SQUARED MCR, LLC	6,000.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	6,000.00
36674	08/21/2015	EMPLOYEE VENDOR	260.66
		100-145-332-0000-003 TRAVEL	260.66
36675	08/21/2015	4062 LDH SPORTS & MORE LLC	2,812.32
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	594.00
		714-272-660-7730-014 MISCELLANEOUS	356.40

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		100-114-410-0000-031 SUPPLIES	1,749.60	
		708-272-660-7263-008 EXPENSES-SPORTS MEDICINE	112.32	
36676	08/21/2015	3256 MALCOLMS		492.04
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	40.94	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	45.95	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	12.83	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	47.00	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	47.55	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	42.28	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	57.83	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	46.66	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	52.30	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	46.70	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	52.00	
*	08/21/2015	2099 MARION COUNTY SUPPLY, INC.		2,690.62
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	56.32	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	175.66	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	23.44	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	214.97	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	61.45	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.69	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	127.76	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	75.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	565.93	
		100-255-410-0000-910 SUPPLIES	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.83	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	183.98	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	70.04	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	93.96	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	38.83	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	111.94	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	11.34	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	48.39	

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		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	96.56	
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	15.01	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	10.69	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	388.96	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	274.05	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	23.65	
*	36680 08/21/2015	4106 MARLBORO COUNTY SCHOOL DISTRICT		161.00
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	161.00	
	36681 08/21/2015	6050 MCTA		300.00
		100-233-332-0000-995 TRAVEL	300.00	
	36682 08/21/2015	EMPLOYEE VENDOR		250.00
		377-212-410-0000-002 SUPPLIES	250.00	
	36683 08/21/2015	EMPLOYEE VENDOR		555.29
		378-114-332-0001-002 TRAVEL/REGISTRATION FEES	555.29	
	36684 08/21/2015	3321 MULLINS AUTO PARTS INC		103.65
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.25	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	27.35	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.05	
	36685 08/21/2015	3327 MULLINS TRUCK & TRACTOR		1,405.37
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	95.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,189.35	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	47.76	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.95	
	36686 08/21/2015	2186 NAPA AUTO PARTS		665.46
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	93.29	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.65	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	44.16	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.07	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	13.71	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	91.34	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	19.42	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	9.03	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	21.58	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	222.69	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	100.52	
	36687 08/21/2015	3339 NAPA AUTO PARTS		793.99
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	31.95	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	473.19	

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		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-100.00	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	175.28	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	7.55	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	57.41	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	59.86	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	88.75	
36688	08/21/2015	3362 OFFICE DEPOT		2,475.57
		100-112-410-0000-004 SUPPLIES	208.53	
		100-113-410-0000-004 SUPPLIES	307.75	
		100-112-410-0000-004 SUPPLIES	0.00	
		100-113-410-0000-004 SUPPLIES	109.29	
		100-113-410-0000-004 SUPPLIES	101.91	
		100-112-410-0000-004 SUPPLIES	98.16	
		100-112-410-0000-004 SUPPLIES	2.55	
		100-113-410-0000-004 SUPPLIES	81.56	
		100-113-410-0000-004 SUPPLIES	6.15	
		100-113-410-0000-004 SUPPLIES	0.58	
		100-113-410-0000-004 SUPPLIES	10.69	
		100-113-410-0000-004 SUPPLIES	72.14	
		100-113-410-0000-004 SUPPLIES	2.72	
		100-113-410-0000-004 SUPPLIES	23.09	
		100-113-410-0000-004 SUPPLIES	59.27	
		100-113-410-0000-004 SUPPLIES	39.27	
		100-112-410-0000-004 SUPPLIES	99.54	
		100-113-410-0000-004 SUPPLIES	100.34	
		100-113-410-0000-004 SUPPLIES	91.61	
		100-113-410-0000-004 SUPPLIES	4.83	
		100-113-410-0000-004 SUPPLIES	10.69	
		100-113-410-0000-004 SUPPLIES	50.24	
		100-113-410-0000-004 SUPPLIES	41.43	
		100-113-410-0000-004 SUPPLIES	10.52	
		100-112-410-0000-004 SUPPLIES	98.64	
		100-112-410-0000-004 SUPPLIES	1.27	
		100-254-410-0000-910 SUPPLIES OP/MAINT	166.40	
		100-255-410-0000-910 SUPPLIES	0.00	
		100-255-445-0445-910 TECHNOLOGY & SOFTWARE SUPPLIES TECH	220.81	
		100-232-410-0000-910 SUPPLIES	136.23	
		100-232-410-0000-910 SUPPLIES	95.63	
		100-232-410-0000-910 SUPPLIES	17.27	
36689	08/21/2015	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	

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100-254-323-0000-004		REPAIRS & MAINTENANCE	17.50
100-254-323-0000-007		REPAIRS & MAINTENANCE	17.50
100-254-323-0000-008		REPAIRS & MAINTENANCE	35.00
100-254-323-0000-009		REPAIRS & MAINTENANCE	17.50
100-254-323-0000-010		REPAIRS & MAINTENANCE	17.50
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
36690	08/21/2015	2263 PEE DEE EDUCATION CENTER	12,193.78
100-224-640-9000-910		ORGANIZATION MEMBERSHIP DUES & FEES	3,114.78
201-224-640-0000-910		ORGANIZATION MEMB/DUES/FE	9,079.00
36691	08/21/2015	1184 PEE DEE FIRE & SAFETY	2,370.12
100-254-323-0000-002		REPAIRS & MAINTENANCE	630.24
100-258-323-0001-910		SECUR REP/MAINT FIRE PREV	258.56
100-254-323-0000-004		REPAIRS & MAINTENANCE	0.00
100-254-323-0000-007		REPAIRS & MAINTENANCE	0.00
100-254-323-0000-014		REPAIRS & MAINTENANCE	257.68
100-254-323-0000-913		REPAIRS & MAINTENANCE	0.00
100-254-323-0000-004		REPAIRS & MAINTENANCE	280.16
100-254-323-0000-007		REPAIRS & MAINTENANCE	0.00
100-254-323-0000-014		REPAIRS & MAINTENANCE	0.00
100-254-323-0000-913		REPAIRS & MAINTENANCE	0.00
100-254-323-0000-004		REPAIRS & MAINTENANCE	0.00
100-254-323-0000-007		REPAIRS & MAINTENANCE	826.12
100-254-323-0000-014		REPAIRS & MAINTENANCE	0.00
100-254-323-0000-913		REPAIRS & MAINTENANCE	0.00
100-254-323-0000-004		REPAIRS & MAINTENANCE	0.00
100-254-323-0000-007		REPAIRS & MAINTENANCE	0.00
100-254-323-0000-014		REPAIRS & MAINTENANCE	0.00
100-254-323-0000-913		REPAIRS & MAINTENANCE	117.36

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36692	08/21/2015	3407 PITNEY BOWES (PURCHASE POWER)		1,020.99
		100-233-410-0040-010 POSTAGE	1,020.99	
36693	08/21/2015	3407 PITNEY BOWES (PURCHASE POWER)		320.99
		100-233-410-0040-008 POSTAGE	320.99	
36694	08/21/2015	3407 PITNEY BOWES (PURCHASE POWER)		503.50
		100-233-410-0040-004 POSTAGE	503.50	
36695	08/21/2015	4188 PITNEY BOWES INC		303.44
		100-114-410-0000-002 SUPPLIES	303.44	
36696	08/21/2015	EMPLOYEE VENDOR		337.56
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	196.22	
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	141.34	
36697	08/21/2015	2302 QUALITY FLOORS INC		745.20
		100-254-323-0000-008 REPAIRS & MAINTENANCE	745.20	
36698	08/21/2015	1193 QUILL CORP.		4,020.56
		100-252-410-0000-910 SUPPLIES	963.58	
		100-232-415-0000-910 SUPPLIES	261.92	
		100-232-415-0000-910 SUPPLIES	27.53	
		100-113-410-0000-004 SUPPLIES	20.02	
		100-113-410-0000-004 SUPPLIES	13.31	
		100-113-410-0000-004 SUPPLIES	43.71	
		100-112-410-0000-010 SUPPLIES	38.86	
		100-113-410-0000-010 SUPPLIES	38.87	
		100-254-410-0000-010 SUPPLIES OP/MAINT	0.00	
		100-112-410-0000-010 SUPPLIES	0.00	
		100-113-410-0000-010 SUPPLIES	0.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	264.34	
		100-112-410-0000-010 SUPPLIES	189.03	
		100-113-410-0000-010 SUPPLIES	189.03	
		100-254-410-0000-010 SUPPLIES OP/MAINT	0.00	
		100-112-410-0000-010 SUPPLIES	141.22	
		100-113-410-0000-010 SUPPLIES	141.22	
		100-254-410-0000-010 SUPPLIES OP/MAINT	264.34	
		100-112-410-0000-010 SUPPLIES	20.17	
		100-113-410-0000-010 SUPPLIES	0.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	0.00	
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	347.59	
		100-224-410-9000-910 SUPPLIES	1,005.07	
		100-224-410-9000-910 SUPPLIES	50.75	
36699	08/21/2015	EMPLOYEE VENDOR		1,535.47
		918-224-332-0000-024 TRAVEL/REGISTRATION FEES	1,535.47	
*	36702	08/21/2015	4221 ROCHESTER 100 INC	517.50
		201-113-410-0000-010 SUPPLIES	224.73	
		201-188-410-0000-010 SUPPLIES	0.00	
		201-188-410-0010-010 SUPPLIES / MATERIALS	292.77	

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36703	08/21/2015	3486 RYDIN SIGN & DECAL	227.37
		100-113-410-0000-010 SUPPLIES	0.00
		100-254-410-0000-010 SUPPLIES OP/MAINT	227.37
36704	08/21/2015	5629 S/P2	249.00
		100-115-345-0000-995 TECHNOLOGY PURCHASED SERVICES	249.00
* 36706	08/21/2015	2436 SCFCSI	275.00
		100-252-332-0000-910 TRAVEL	275.00
36707	08/21/2015	4299 SC HIGH SCHOOL LEAGUE	1,872.40
		100-271-410-7130-002 SUPPLIES	1,872.40
36708	08/21/2015	3540 SCHOOL SPECIALTY	1,305.00
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	1,305.00
36709	08/21/2015	3546 SCSBA	1,480.00
		100-231-332-0000-910 TRAVEL	1,295.00
		100-232-332-0000-910 TRAVEL	185.00
* 36711	08/21/2015	4243 SDE-OFFICE OF ADULT EDUCATION	150.00
		100-182-332-0000-030 TRAVEL	150.00
36712	08/21/2015	6099 SDE-OFFICE OF MEDICAID SERVICES	964.95
		968-223-640-0000-913 DUES & FEES	964.95
36713	08/21/2015	2484 SHELL	1,503.83
		100-254-470-0045-925 GASOLINE	33.09 A
		100-254-470-0045-925 GASOLINE	35.85 A
		100-254-470-0045-925 GASOLINE	43.87 A
		100-254-470-0045-925 GASOLINE	61.34 A
		100-254-470-0045-925 GASOLINE	73.20 A
		100-254-470-0045-925 GASOLINE	59.29 A
		100-254-470-0045-925 GASOLINE	45.68 A
		100-254-470-0045-925 GASOLINE	44.84 A
		100-254-470-0045-925 GASOLINE	34.96 A
		100-254-470-0045-925 GASOLINE	45.32 A
		100-254-470-0045-925 GASOLINE	38.91 A
		100-254-470-0045-910 GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	433.71
		100-254-470-0045-910 GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	311.25
		100-254-470-0001-910 OPER/MAINT FUEL	0.00
		100-254-470-0045-925 GASOLINE	47.81
		100-254-470-0045-925 GASOLINE	49.69
		100-254-470-0045-925 GASOLINE	45.02
		100-254-470-0045-022 GASOLINE	100.00
36714	08/21/2015	3669 SHERWIN-WILLIAMS CO	183.17
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	183.17
36715	08/21/2015	2498 SIMPLEX GRINNELL LP	2,348.53
		100-258-323-0010-007 SECURITY REPAIRS & MAINTENANCE	2,123.85
		600-256-323-0000-002 REPAIRS & MAINTENANCE	224.68

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36716	08/21/2015	5981 SMITH & JONES JANITORIAL	273.49
		100-254-323-0000-910 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	273.49
36717	08/21/2015	5860 SMITH'S REFRIGERATION, INC.	15,835.10
		500-253-395-0025-009 HVAC PMS GYM- ARCHITECT FEES	15,835.10
36718	08/21/2015	3573 SMITH STRAW SERVICE: C/O KINN SMITH	496.80
		100-254-410-0000-010 SUPPLIES OP/MAINT	237.60
		100-254-410-0000-009 SUPPLIES OP/MAINT	259.20
36719	08/21/2015	3582 SONITROL	115.00
		100-258-323-0000-010 SECURITY REPAIRS & MAINTENANCE	115.00
* 36721	08/21/2015	EMPLOYEE VENDOR	105.47
		702-272-660-7109-002 BAND BOOSTER CLUB	105.47
36722	08/21/2015	4913 STUMPS	286.86
		100-233-410-0000-009 SUPPLIES	286.86
36723	08/21/2015	3639 TE21, INC	54,458.50
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	5,445.85
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	5,445.85
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	5,445.85
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	5,445.85
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	5,445.85
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	5,445.85
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	5,445.85
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	5,445.85
		201-114-345-0000-008 Technology Purchased Serv	5,445.85
		201-114-345-0000-024 TITLE I H/S MAP TESTING	5,445.85
36724	08/21/2015	2584 THOMAS SUPPLY COMPANY, INC.	265.40
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-913 SUPPLIES OP/MAINT	13.73
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.69
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	65.77
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.57
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	40.82
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	68.68
		100-254-410-0000-032 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	38.15
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	3.99
36725	08/21/2015	EMPLOYEE VENDOR	254.38
		100-255-332-0000-910 TRAVEL	157.12
		100-255-332-0000-910 TRAVEL	0.00
		100-255-410-0000-910 SUPPLIES	97.26
36726	08/21/2015	EMPLOYEE VENDOR	128.80

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		100-175-332-0000-004 TRAVEL	0.00	
		100-224-332-0000-004 TRAVEL	128.80	
36727	08/21/2015	5693 TRACTOR SUPPLY		215.99
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	215.99	
36728	08/21/2015	2550 T & T SPORTS		1,867.32
		702-272-660-7281-002 LOCKERS	1,867.32	
36729	08/21/2015	2620 UNITED FUND OF MARION COUNTY		300.00
		100-232-332-0000-910 TRAVEL	0.00	
		100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	300.00	
36730	08/21/2015	2635 VISA		9,852.03
		100-264-395-0000-910 SLED BACKGROUND CHECKS	26.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	26.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	26.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	26.00	
		311-224-332-0000-002 TRAVEL/REGISTRATION FEES	173.99	
		862-224-332-0000-002 JAG IMPV INST TRAVEL	869.89	
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	195.00	
		100-232-410-0000-910 SUPPLIES	16.42	
		100-232-410-0000-910 SUPPLIES	90.20	
		100-232-410-0000-910 SUPPLIES	71.27	
		100-232-410-0000-910 SUPPLIES	34.56	
		926-171-410-0000-004 SUPPLIES	58.13	
		926-171-410-0000-004 SUPPLIES	3.23	
		100-264-410-0000-910 SUPPLIES	148.32	
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	599.48	
		311-224-332-0000-008 TRAVEL/REGISTRATION FEES	299.74	
		311-224-332-0000-013 TRAVEL/REGISTRATION FEES	299.74	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	599.48	
		709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	66.93	
		100-252-410-0000-910 SUPPLIES	31.72	
		100-232-415-0000-910 SUPPLIES	143.43	
		100-232-332-0000-910 TRAVEL	125.00	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	92.96	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	92.96	
		100-232-415-0000-910 SUPPLIES	17.28	
		100-232-415-0000-910 SUPPLIES	286.70	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	105.28	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	105.28	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	422.42	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	234.10	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	218.92	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	7.53	
		100-255-323-0000-910 PUPIL TRANS REPAIRS	543.50	
		100-255-332-0000-910 TRAVEL	0.00	
		100-232-399-0000-910 OFFICE SUPT--OTHER PURCH SERV	130.71	
		201-223-332-0000-910 TRAVEL	708.63	
		100-255-332-0000-910 TRAVEL	5.64	

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		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	0.00
		378-113-332-0000-007 TRAVEL/REGISTRATION FEES	0.00
		378-113-332-0001-007 TRAVEL/REGISTRATION FEES	0.00
		600-256-332-0000-910 FOOD SERVICE TRAVEL	0.00
		100-255-332-0000-910 TRAVEL	0.00
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	0.00
		378-113-332-0000-007 TRAVEL/REGISTRATION FEES	0.00
		378-113-332-0001-007 TRAVEL/REGISTRATION FEES	0.00
		600-256-332-0000-910 FOOD SERVICE TRAVEL	667.75
		100-255-332-0000-910 TRAVEL	0.00
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	190.74
		378-113-332-0000-007 TRAVEL/REGISTRATION FEES	2,039.40
		378-113-332-0001-007 TRAVEL/REGISTRATION FEES	51.70
		600-256-332-0000-910 FOOD SERVICE TRAVEL	0.00
*	36732	08/21/2015 2677 WILLIAMSON PRINTING	10,717.00
		100-115-360-0000-995 PRINTING & BINDING	799.20
		201-112-360-0000-010 PRINTING	1,091.07
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-257-360-0000-002 PRINTING	490.49
		100-257-360-0000-003 PRINTING	558.04
		100-257-360-0000-004 PRINTING	402.79
		100-257-360-0000-007 PRINTING	414.46
		100-257-360-0000-008 PRINTING	344.09
		100-257-360-0000-009 PRINTING	246.48
		100-257-360-0000-010 PRINTING	247.19
		100-257-360-0000-013 PRINTING	287.15
		100-257-360-0000-014 PRINTING	61.18
		100-257-360-0000-023 PRINTING	250.73
		100-257-360-0000-024 PRINTING	233.75
		100-254-410-0000-910 SUPPLIES OP/MAINT	406.62
		100-257-360-0000-002 PRINTING	0.00
		100-257-360-0000-003 PRINTING	0.00
		100-257-360-0000-004 PRINTING	0.00
		100-257-360-0000-007 PRINTING	0.00
		100-257-360-0000-008 PRINTING	0.00
		100-257-360-0000-009 PRINTING	0.00
		100-257-360-0000-010 PRINTING	0.00
		100-257-360-0000-013 PRINTING	0.00
		100-257-360-0000-014 PRINTING	0.00
		100-257-360-0000-023 PRINTING	0.00
		100-257-360-0000-024 PRINTING	0.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-257-360-0000-002 PRINTING	677.38
		100-257-360-0000-003 PRINTING	770.66
		100-257-360-0000-004 PRINTING	556.26
		100-257-360-0000-007 PRINTING	572.38
		100-257-360-0000-008 PRINTING	475.19
		100-257-360-0000-009 PRINTING	340.40
		100-257-360-0000-010 PRINTING	341.37

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		100-257-360-0000-013 PRINTING	396.56	
		100-257-360-0000-014 PRINTING	84.49	
		100-257-360-0000-023 PRINTING	346.26	
		100-257-360-0000-024 PRINTING	322.81	
36733	08/21/2015	5122 XEROX CORP.		177.61
		100-233-325-0015-995 COPIER RENTAL	177.61	
36734	08/21/2015	4340 THE YOUNG GROUP		42,825.60
		100-271-660-0000-002 PUPIL ACT INSURANCE	16,413.60	
		100-271-660-0000-003 PUPIL ACT INSURANCE	1,893.60	
		100-271-660-0000-004 PUPIL ACT INSURANCE	1,353.60	
		100-271-660-0000-007 PUPIL ACT INSURANCE	3,057.60	
		100-271-660-0000-008 PUPIL ACT INSURANCE	8,724.00	
		100-271-660-0000-009 PUPIL ACT INSURANCE	2,752.80	
		100-271-660-0000-010 PUPIL ACT INSURANCE	835.20	
		100-271-660-0000-013 PUPIL ACT INSURANCE	964.80	
		100-271-660-0000-014 PUPIL ACT INSURANCE	206.40	
		100-271-660-0000-023 PUPIL ACT INSURANCE	832.80	
		100-271-660-0000-024 PUPIL ACT INSURANCE	5,647.20	
		100-271-660-0000-910 STUDENT INSURANCE	144.00	
36735	08/28/2015	4748 AMAZON.COM		1,078.05
		100-114-410-0000-008 SUPPLIES	248.25	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	30.59	
		201-113-410-0000-010 SUPPLIES	110.70	
		100-114-445-0445-008 TECHNOLOGY AND SOFTWARE SUPPLIES TE	175.94	
		100-114-445-0445-008 TECHNOLOGY AND SOFTWARE SUPPLIES TE	512.57	
36736	08/28/2015	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	
36737	08/28/2015	2736 ANDERSON BROS BANK		700.00
		100-271-410-7130-008 SUPPLIES	700.00	
36738	08/28/2015	2736 ANDERSON BROS BANK		400.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	400.00	
36739	08/28/2015	4666 APEX LEARNING		55,610.00
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	11,122.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	11,122.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	11,122.00	
		201-114-345-0000-008 Technology Purchased Serv	11,122.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	11,122.00	
36740	08/28/2015	5248 APPLIED BUILDING SCIENCES, INC.		2,234.61
		100-254-323-0000-031 REPAIRS & MAINTENANCE	2,234.61	

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36741	08/28/2015	1278 A.R.S. MARKETING	1,243.63
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	1,243.63
36742	08/28/2015	4516 ASSOC. OF NUTRITION & FOODSERVICE PROF.	155.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	155.00
* 36745	08/28/2015	1386 BAND SHOPPE	702.50
		100-271-410-7108-002 SUPPLIES	702.50
36746	08/28/2015	1392 BARGAIN BUILDING MATERIALS	160.10
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.79
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	0.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	109.42
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	28.99
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	12.90
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	0.00
36747	08/28/2015	2774 BARRYS OUTDOOR POWER EQUIPMENT	627.19
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	627.19
* 36749	08/28/2015	1448 BRIDGEWAY SOLUTIONS, INC.	5,640.01
		600-256-410-0000-002 SUPPLIES	782.27
		600-256-410-0000-003 SUPPLIES	889.99
		600-256-410-0000-004 SUPPLIES	642.40
		600-256-410-0000-007 SUPPLIES	661.01
		600-256-410-0000-008 SUPPLIES	548.77
		600-256-410-0000-009 SUPPLIES	393.11
		600-256-410-0000-010 SUPPLIES	394.24
		600-256-410-0000-013 SUPPLIES	457.97
		600-256-410-0000-014 SUPPLIES	97.57
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	399.88
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	372.80
36750	08/28/2015	4750 CANNADY AGENCY, INC.	236.66
		100-000-455-0019-000 CANNADY AGENCY	86.66
		100-000-457-0074-000 TSA CANNADY	150.00
36751	08/28/2015	1478 CAROLINA BIOLOGICAL SUPPLY	1,866.33
		100-114-410-0006-002 SUPPLIES	1,195.72
		100-114-410-0006-002 SUPPLIES	598.20
		100-114-410-0006-002 SUPPLIES	72.41
* 36754	08/28/2015	2828 C C DICKSON CO.	166.66
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	166.66
36755	08/28/2015	1501 CENTRAL UNITED LIFE INSURANCE COMPANY	456.98
		100-000-457-0002-000 CENTRAL UNITED LIFE	456.98

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36756	08/28/2015	1502 CERRA		400.00
		100-264-640-9999-910 ORGANIZATION MEMB/DUES/FE	400.00	
36757	08/28/2015	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		3,774.20
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	2,348.31	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	49.71	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	1,376.18	
36758	08/28/2015	EMPLOYEE VENDOR		125.44
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	125.44	
36759	08/28/2015	3864 COLLINS FEED & GARDEN		247.02
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	74.67	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	0.00	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	0.00	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	6.43	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	6.43	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.26	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	0.00	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.52	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	53.41	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	24.45	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.85	
36760	08/28/2015	1553 COLONIAL LIFE		440.00
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	440.00	
36761	08/28/2015	1565 CONTROL MANAGEMENT, INC.		2,080.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	2,080.00	
36762	08/28/2015	5189 COX'S ASPHALT MAINTENANCE		1,394.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	1,394.00	
36763	08/28/2015	6064 DGP PUBLISHING		211.43
		201-114-410-0000-008 SUPPLIES	211.43	

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36764	08/28/2015	4604 DISPLAYS2GO		654.10
		723-272-660-7110-023 ADMIN- MISC- GENERAL	654.10	
36765	08/28/2015	4771 DORCHESTER SCHOOL DISTRICT TWO		686.00
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	686.00	
36766	08/28/2015	1666 DRY DOCK RESTURANT		143.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	62.00	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	81.00	
36767	08/28/2015	2297 DUKE ENERGY PROGRESS		24,509.00
		100-254-470-0010-008 ELECTRICITY-ENERGY	12,313.65	
		100-254-470-0010-008 ELECTRICITY-ENERGY	239.57	
		100-254-470-0010-008 ELECTRICITY-ENERGY	101.78	
		100-254-470-0010-008 ELECTRICITY-ENERGY	134.50	
		100-254-470-0010-008 ELECTRICITY-ENERGY	12.18	
		100-254-470-0010-008 ELECTRICITY-ENERGY	9.83	
		100-254-470-0010-008 ELECTRICITY-ENERGY	31.07	
		100-254-470-0010-008 ELECTRICITY-ENERGY	10.19	
		100-254-470-0010-008 ELECTRICITY-ENERGY	648.79	
		100-254-470-0010-008 ELECTRICITY-ENERGY	78.20	
		100-254-470-0010-009 ELECTRICITY-ENERGY	432.74	
		100-254-470-0010-009 ELECTRICITY-ENERGY	74.41	
		100-254-470-0010-009 ELECTRICITY-ENERGY	9.83	
		100-254-470-0010-009 ELECTRICITY-ENERGY	54.33	
		100-254-470-0010-009 ELECTRICITY-ENERGY	4,030.02	
		100-254-470-0010-009 ELECTRICITY-ENERGY	14.38	
		100-254-470-0010-009 ELECTRICITY-ENERGY	156.28	
		100-254-470-0010-031 ELECTRICITY-ENERGY	599.52	
		100-254-470-0010-031 ELECTRICITY-ENERGY	1,859.21	
		100-254-470-0010-910 ELECTRICITY-ENERGY	182.86	
		100-254-470-0010-925 ELECTRICITY-ENERGY	134.99	
		100-254-470-0010-995 ELECTRICITY-ENERGY	3,380.67	
*	36769	08/28/2015	EMPLOYEE VENDOR	567.56
		723-272-660-7110-023 ADMIN- MISC- GENERAL	326.19	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	241.37	
*	36771	08/28/2015	5054 ENCORE TECHNOLOGY GROUP, LLC	4,262.73
		100-254-340-0000-008 COMMUNICATION	240.87	
		100-254-340-0000-009 COMMUNICATION	240.87	
		100-254-340-0000-010 COMMUNICATION	240.87	
		100-254-340-0000-013 COMMUNICATION	240.87	
		100-254-340-0000-014 COMMUNICATION	240.85	
		100-254-340-0000-023 COMMUNICATION	296.36	
		100-254-340-0000-024 COMMUNICATION	296.36	
		100-254-340-0000-995 COMMUNICATION	175.04	
		100-254-340-0000-031 COMMUNICATION	138.01	
		100-254-340-0000-002 COMMUNICATION	307.52	
		100-254-340-0000-003 COMMUNICATION	307.52	
		100-254-340-0000-004 COMMUNICATION	307.52	
		100-254-340-0000-007 COMMUNICATION	307.52	

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		100-254-340-0000-030 COMMUNICATION	307.52	
		100-254-340-0000-910 COMMUNICATION	307.52	
		100-254-340-0000-913 COMMUNICATION	307.51	
36772	08/28/2015	1720 FBMC		878.28
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	878.28	
36773	08/28/2015	1721 FBMC SOUTH CAROLINA MONEYPLUS		200.40
		100-000-458-0001-000 FBMC SC MONEYPLUS	200.40	
*	36775	08/28/2015 1728 FLINN SCIENTIFIC, INC		789.80
		100-114-410-0006-002 SUPPLIES	164.02	
		100-113-410-0000-024 SUPPLIES	625.78	
36776	08/28/2015	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		4,122.00
		817-113-420-0000-024 TEXTBOOKS	4,122.00	
36777	08/28/2015	3953 FLORENCE SCHOOL DISTRICT ONE		1,190.28
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	560.28	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	630.00	
*	36779	08/28/2015 3062 GREENVILLE COUNTY SCHOOLS		280.84
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	280.84	
*	36781	08/28/2015 3992 HERALD OFFICE SYSTEMS		205.47
		100-233-325-0015-995 COPIER RENTAL	205.47	
36782	08/28/2015	1819 HI TEC SIGNS, INC		249.60
		100-254-410-0000-009 SUPPLIES OP/MAINT	129.60	
		100-254-410-0000-008 SUPPLIES OP/MAINT	120.00	
36783	08/28/2015	1827 HORACE MANN INSURANCE COMPANY		6,949.04
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	6,949.04	
36784	08/28/2015	1829 HORACE MANN LIFE INSURANCE COMPANY		1,245.76
		100-000-461-0003-000 OTHER BENEFITS	1,245.76	
36785	08/28/2015	1114 HORACE MANN INSURANCE CO.		2,352.39
		100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,352.39	
36786	08/28/2015	1831 HORRY COUNTY SCHOOLS		3,321.12
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	3,321.12	
36787	08/28/2015	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
36788	08/28/2015	5157 HUDL		1,999.00
		708-272-660-7200-008 BASKETBALL	0.00	
		708-272-660-7230-008 FOOTBALL	1,599.00	
		708-272-660-7200-008 BASKETBALL	400.00	
		708-272-660-7230-008 FOOTBALL	0.00	
36789	08/28/2015	3105 HUGGINS AUTO SERVICE		650.30
		100-254-323-0000-925 REPAIRS & MAINTENANCE	650.30	
36790	08/28/2015	1842 HYATT		356.16
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	356.16	

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36791	08/28/2015	3125 JACKSON-HIRSH LAMINATING	122.40	
		600-256-410-0000-002 SUPPLIES	11.13	
		600-256-410-0000-003 SUPPLIES	11.13	
		600-256-410-0000-004 SUPPLIES	11.13	
		600-256-410-0000-007 SUPPLIES	11.13	
		600-256-410-0000-008 SUPPLIES	11.13	
		600-256-410-0000-009 SUPPLIES	11.13	
		600-256-410-0000-010 SUPPLIES	11.13	
		600-256-410-0000-013 SUPPLIES	11.13	
		600-256-410-0000-014 SUPPLIES	11.10	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	11.13	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	11.13	
		600-256-410-0000-910 SUPPLIES	0.00	
36792	08/28/2015	EMPLOYEE VENDOR	136.08	
		201-224-332-0000-010 INSERVICE TRAVEL	136.08	
*	36794	08/28/2015	3166 JOHNSTONE SUPPLY	4,623.22
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	0.00	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	834.31	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	0.00	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	297.96	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	207.21	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	85.46	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	27.49	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	0.00	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	885.63	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	0.00	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	1,010.94	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	0.00	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	0.00	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	0.00	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	90.71	
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	0.00	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	885.63	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	0.00	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.18	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	31.85	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	0.00	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	81.25	

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		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	84.18	
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	67.42	
*	36797 08/28/2015	6060 KANAWHA INSURANCE CO.		212.04
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	212.04	
*	36799 08/28/2015	5744 KELLY SERVICES, INC.		3,719.27
		100-254-311-0120-008 SUBSTITUTES	390.68	
		100-254-311-0120-010 SUBSTITUTES	93.08	
		100-254-311-0120-023 SUBSTITUTES	416.12	
		100-254-311-0120-031 SUBSTITUTES	424.32	
		100-254-311-0120-004 SUBSTITUTES	295.65	
		100-254-311-0120-008 SUBSTITUTES	390.68	
		100-254-311-0120-023 SUBSTITUTES	230.29	
		100-254-311-0120-031 SUBSTITUTES	424.32	
		100-111-311-0120-003 SUBSTITUTES	393.00	
		100-254-311-0120-004 SUBSTITUTES	150.00	
		100-254-311-0120-008 SUBSTITUTES	390.68	
		100-254-311-0120-010 SUBSTITUTES	43.80	
		600-256-311-0120-024 SUBSTITUTES	76.65	
36800	08/28/2015	2014 LAKESHORE LEARNING MATERIALS		710.85
		100-112-410-0000-023 SUPPLIES	60.84	
		100-113-410-0000-023 SUPPLIES	60.84	
		100-111-410-0000-003 SUPPLIES	589.17	
36801	08/28/2015	EMPLOYEE VENDOR		194.45
		311-224-332-0000-008 TRAVEL/REGISTRATION FEES	194.45	
36802	08/28/2015	4054 LAMBERT BENEFITS & SERVICES		1,043.28
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,043.28	
36803	08/28/2015	4062 LDH SPORTS & MORE LLC		386.10
		723-272-660-7110-023 ADMIN- MISC- GENERAL	386.10	
36804	08/28/2015	4064 LEGALSHIELD		1,237.20
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,237.20	
36805	08/28/2015	EMPLOYEE VENDOR		136.45
		201-224-332-0000-010 INSERVICE TRAVEL	136.45	
36806	08/28/2015	3256 MALCOLMS		441.02
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	26.01	
		100-254-470-0050-009 ENERGY LP GAS	0.00	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	60.00	
		100-254-470-0050-009 ENERGY LP GAS	0.00	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	51.55	
		100-254-470-0050-009 ENERGY LP GAS	0.00	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	33.41	
		100-254-470-0050-009 ENERGY LP GAS	0.00	

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		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	43.65	
		100-254-470-0050-009 ENERGY LP GAS	0.00	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	41.00	
		100-254-470-0050-009 ENERGY LP GAS	0.00	
		100-254-470-0001-910 OPER/MAINT FUEL	0.00	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0050-009 ENERGY LP GAS	13.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	26.72	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	30.49	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	33.36	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	31.23	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	13.77	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	36.83	
36807	08/28/2015	4084 MARCO RURAL WATER COMPANY		1,862.58
		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	356.74	
		100-254-321-0000-024 WATER	24.65	
		100-254-321-0000-024 WATER	1,120.04	
36808	08/28/2015	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	
*	36810	08/28/2015 2122 MARRIOTT		297.92
		100-254-332-0000-910 TRAVEL	297.92	
36811	08/28/2015	2122 MARRIOTT		297.92
		100-254-332-0000-910 TRAVEL	297.92	
36812	08/28/2015	1801 MASSMUTUAL RETIREMENT SERVICES		935.03
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	482.23	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	452.80	
*	36814	08/28/2015 2136 MEALS PLUS		7,680.00
		600-256-345-0000-002 TECHNOLOGY PURCHASED SERV	698.18	
		600-256-345-0000-003 TECHNOLOGY PURCHASED SERV	698.18	
		600-256-345-0000-004 TECHNOLOGY PURCHASED SERV	698.18	
		600-256-345-0000-007 TECHNOLOGY PURCHASED SERV	698.18	
		600-256-345-0000-008 TECHNOLOGY	698.18	

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		600-256-345-0000-009 TECHNOLOGY	698.18	
		600-256-345-0000-010 TECHNOLOGY	698.18	
		600-256-345-0000-013 TECHNOLOGY	698.18	
		600-256-345-0000-014 TECHNOLOGY	698.18	
		600-256-345-0000-023 FOOD SERVICE TECH SOFT	698.18	
		600-256-345-0000-024 FOOD SERVICE TECH SOFT	698.20	
36815	08/28/2015	3299 MEDCO SUPPLY CO.		771.17
		100-271-410-7130-008 SUPPLIES	771.17	
*	36817	08/28/2015 2145 METLIFE		2,239.82
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,388.81	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	851.01	
36818	08/28/2015	3315 MOLLY'S FLORIST		118.75
		708-272-660-7060-008 ADMINISTRATION-PEPSI	64.75	
		100-232-410-0000-910 SUPPLIES	54.00	
*	36820	08/28/2015 2175 MOVIE LICENSING USA		368.00
		100-222-345-0000-023 TECHNOLOGY PURCHASED SERVICES	368.00	
36821	08/28/2015	3323 MULLINS HARDWARE CO		666.93
		100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC	10.68	
		100-254-410-0000-014 SUPPLIES OP/MAINT	10.68	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	7.75	
		100-254-410-0000-008 SUPPLIES OP/MAINT	8.21	
		100-254-410-0000-013 SUPPLIES OP/MAINT	25.53	
		100-254-410-0000-008 SUPPLIES OP/MAINT	75.31	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	13.06	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	34.03	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	281.26	
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	56.51	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.59	
		100-254-410-0001-995 SUPPLIES OP/MAINT	0.00	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	28.58	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.17	
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	14.57	
36822	08/28/2015	4146 NATIONAL SECURITY INSURANCE COMPANY		143.06
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	143.06	
*	36824	08/28/2015 5008 NTALIFE BUSINESS SERVICES GROUP, INC.		2,474.50
		100-000-455-0018-000 NATIONAL TEACHERS	2,474.50	
36825	08/28/2015	4159 NWEA		49,575.00
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	2,534.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	2,534.01	
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	2,534.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	2,534.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	2,534.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	2,534.00	

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		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	2,534.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	2,534.00	
		201-114-345-0000-008 Technology Purchased Serv	2,534.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	2,534.00	
		318-224-345-0001-910 Technology Purchased Serv	24,234.99	
36826	08/28/2015	3362 OFFICE DEPOT		26,040.10
		100-000-170-0000-000 INVENTORY	21,838.66	
		100-000-170-0000-000 INVENTORY	2,073.60	
		100-254-410-0000-008 SUPPLIES OP/MAINT	151.19	
		100-254-410-0000-008 SUPPLIES OP/MAINT	120.87	
		100-112-410-0000-004 SUPPLIES	35.28	
		100-113-410-0000-004 SUPPLIES	35.28	
		100-112-410-0000-004 SUPPLIES	5.96	
		100-113-410-0000-004 SUPPLIES	5.97	
		100-112-410-0000-004 SUPPLIES	18.16	
		100-113-410-0000-004 SUPPLIES	18.15	
		100-112-410-0000-004 SUPPLIES	28.16	
		100-113-410-0000-004 SUPPLIES	28.16	
		100-112-410-0000-004 SUPPLIES	12.41	
		100-113-410-0000-004 SUPPLIES	12.41	
		100-114-410-0000-031 SUPPLIES	0.00	
		100-233-410-0000-031 SUPPLIES	1,004.08	
		100-114-410-0000-031 SUPPLIES	126.03	
		100-233-410-0000-031 SUPPLIES	0.00	
		100-114-410-0000-031 SUPPLIES	99.96	
		100-233-410-0000-031 SUPPLIES	0.00	
		100-114-410-0000-031 SUPPLIES	28.36	
		100-233-410-0000-031 SUPPLIES	0.00	
		100-114-410-0000-031 SUPPLIES	0.00	
		100-233-410-0000-031 SUPPLIES	397.41	
36827	08/28/2015	4162 ONCOURSE SYSTEMS FOR EDUCATION		689.32
		201-114-345-0000-031 Technology Purchased Serv	290.24	
		201-114-345-0000-031 Technology Purchased Serv	399.08	
36828	08/28/2015	4162 ONCOURSE SYSTEMS FOR EDUCATION		14,149.50
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	2,140.52	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	1,414.92	
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	

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201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00
201-114-345-0000-024		TITLE I H/S MAP TESTING	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-023		TECHNOLOGY PURCHASED SERVICES	943.28
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00
201-114-345-0000-024		TITLE I H/S MAP TESTING	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-023		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	1,669.18
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00
201-114-345-0000-024		TITLE I H/S MAP TESTING	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-023		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	1,197.24
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00
201-114-345-0000-024		TITLE I H/S MAP TESTING	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-023		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	1,414.92
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00
201-114-345-0000-024		TITLE I H/S MAP TESTING	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-023		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00

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201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00	
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00	
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	943.28	
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00	
201-114-345-0000-008		Technology Purchased Serv	0.00	
201-114-345-0000-024		TITLE I H/S MAP TESTING	0.00	
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00	
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00	
201-112-345-0000-023		TECHNOLOGY PURCHASED SERVICES	0.00	
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00	
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00	
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00	
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00	
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	1,850.28	
201-114-345-0000-008		Technology Purchased Serv	0.00	
201-114-345-0000-024		TITLE I H/S MAP TESTING	0.00	
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00	
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00	
201-112-345-0000-023		TECHNOLOGY PURCHASED SERVICES	0.00	
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00	
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00	
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00	
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00	
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00	
201-114-345-0000-008		Technology Purchased Serv	1,451.20	
201-114-345-0000-024		TITLE I H/S MAP TESTING	0.00	
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00	
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00	
201-112-345-0000-023		TECHNOLOGY PURCHASED SERVICES	0.00	
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00	
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00	
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00	
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00	
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00	
201-114-345-0000-008		Technology Purchased Serv	0.00	
201-114-345-0000-024		TITLE I H/S MAP TESTING	1,124.68	
36829	08/28/2015	6111 ORANGEBURG SCHOOL DIST. FIVE		600.00
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	600.00	
36830	08/28/2015	EMPLOYEE VENDOR		340.00
		100-216-311-0000-995 PURCHASE SERVICES	340.00	
36831	08/28/2015	2262 PEE DEE EDUC. CENTER PROJECT SHARE		2,264.40
		203-124-311-0000-004 INSTRUCTION SERVICES	754.80	
		203-124-311-0000-007 INSTRUCTION SERVICES	754.80	
		203-124-311-0000-009 INSTRUCTION SERVICES	754.80	
36832	08/28/2015	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	

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36833	08/28/2015	3407 PITNEY BOWES (PURCHASE POWER)	2,000.00
		100-252-410-0040-910 POSTAGE	2,000.00
36834	08/28/2015	EMPLOYEE VENDOR	165.10
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	165.10
* 36836	08/28/2015	5634 PSNI	8,993.00
		100-213-345-0000-002 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-003 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-004 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-007 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-008 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-009 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-010 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-013 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-023 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-024 TECHNOLOGY PURCHASED SERVICES	899.30
36837	08/28/2015	3431 QUALITY CLEANERS	217.08
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-009 RENTALS	67.61
36838	08/28/2015	1193 QUILL CORP.	3,954.40
		100-113-410-0000-007 SUPPLIES	94.47
		100-113-410-0000-007 SUPPLIES	4.58
		100-114-445-0445-008 TECHNOLOGY AND SOFTWARE SUPPLIES TE	178.07
		100-113-410-0000-007 SUPPLIES	219.90
		100-113-410-0000-007 SUPPLIES	25.68
		100-113-410-0000-007 SUPPLIES	15.94
		100-113-410-0000-007 SUPPLIES	17.06
		100-113-410-0000-007 SUPPLIES	14.04
		100-113-410-0000-007 SUPPLIES	154.88
		100-233-445-0445-008 SCH ADM DATA PROCESSING SUPPLIES TE	170.72
		100-233-410-0000-002 SUPPLIES	91.79
		100-114-410-0000-008 SUPPLIES	53.99
		100-114-410-0000-008 SUPPLIES	109.92
		100-114-410-0000-008 SUPPLIES	891.38
		100-114-410-0000-008 SUPPLIES	231.15
		100-114-410-0000-008 SUPPLIES	35.32
		100-254-410-0000-910 SUPPLIES OP/MAINT	98.81
		100-264-410-0000-910 SUPPLIES	0.00
		100-264-445-0000-910 TECHNOLOGY SUPPLIES	0.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	5.96
		100-264-410-0000-910 SUPPLIES	0.00
		100-264-445-0000-910 TECHNOLOGY SUPPLIES	0.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-264-410-0000-910 SUPPLIES	0.00

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		100-264-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
		100-264-445-0445-910 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	156.05	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	332.22	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	1,052.47	
*	36840 08/28/2015	4221 ROCHESTER 100 INC		448.50
		100-112-410-0000-023 SUPPLIES	224.25	
		100-113-410-0000-023 SUPPLIES	224.25	
*	36842 08/28/2015	6102 RUBY BARRINEAU		152.25
		708-272-660-7360-008 CHEERLEADERS	152.25	
*	36845 08/28/2015	3490 SCE&G		549.33
		100-254-470-0015-012 ENERGY GAS METER	19.70	
		100-254-470-0015-925 ENERGY GAS METER	35.53	
		100-254-470-0015-003 ENERGY GAS METER	94.62	
		100-254-470-0015-004 ENERGY GAS METER	107.78	
		100-254-470-0015-002 ENERGY GAS METER	89.34	
		100-254-470-0015-007 ENERGY GAS METER	157.71	
		100-254-470-0015-032 ENERGY GAS METER	20.76	
		100-254-470-0015-913 ENERGY GAS METER	23.89	
	36846 08/28/2015	4299 SC HIGH SCHOOL LEAGUE		312.20
		100-233-640-0000-007 SCHOOL ADMINISTRATION DUES & FEES	312.20	
*	36848 08/28/2015	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		149.86
		100-127-410-0000-003 SUPPLIES	149.86	
	36849 08/28/2015	1231 SC RETIREMENT SYSTEM		162.26
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	162.26	
	36850 08/28/2015	2464 SCRIPPS NAT'L SPELLING BEE		143.50
		704-272-660-7401-004 PTO	143.50	
	36851 08/28/2015	3546 SCSBA		125.00
		100-252-332-0000-910 TRAVEL	125.00	
	36852 08/28/2015	2398 S.C.S.B.I.T.		125.00
		100-254-332-0000-910 TRAVEL	125.00	
	36853 08/28/2015	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	
	36854 08/28/2015	5763 SELMAN & COMPANY		132.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
*	36856 08/28/2015	5981 SMITH & JONES JANITORIAL		3,564.00
		100-254-410-0000-008 SUPPLIES OP/MAINT	3,564.00	
	36857 08/28/2015	3573 SMITH STRAW SERVICE: C/O KINN SMITH		648.00
		100-254-410-0000-013 SUPPLIES OP/MAINT	324.00	
		100-254-410-0000-014 SUPPLIES OP/MAINT	324.00	
	36858 08/28/2015	2510 SOUTHEASTERN PAPER GROUP		599.40
		100-233-410-0000-010 SUPPLIES	599.40	

MARION COUNTY SCHOOL DISTRICT

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 CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
36859	08/28/2015	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
36860	08/28/2015	4398 STATE OF FLORIDA DISBURSEMENT UNIT	215.54
		100-000-458-0004-000 CHILD SUPPORT LEVY	215.54
* 36863	08/28/2015	3643 TEACHERS PLACEMENT GROUP	1,869.23
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	516.20
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	652.75
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	652.54
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	-275.87
* 36865	08/28/2015	6114 TIFFANY DAVIS	125.00
		100-001-910-0000-000 Rentals	125.00
* 36868	08/28/2015	1254 TRITEK FIRE & SECURITY, LLC	1,134.15
		100-254-323-0000-030 REPAIRS & MAINTENANCE	57.15
		100-258-323-0000-030 SECURITY REPAIRS & MAINTENANCE	362.00
		100-258-323-0000-023 SECURITY REPAIRS & MAINTENANCE	715.00
* 36870	08/28/2015	2615 U.S. DEPT. OF EDUCATION	877.72
		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	308.25
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	210.64
36871	08/28/2015	1351 VALIC	890.87
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	552.39
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	338.48
36872	08/28/2015	EMPLOYEE VENDOR	125.00
		100-001-910-0000-000 Rentals	125.00
36873	08/28/2015	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC	118.80
		100-271-410-7130-002 SUPPLIES	118.80
36874	08/28/2015	2652 WASHINGTON NATIONAL INSURANCE COMPANY	5,081.16
		100-000-457-0001-000 WASHINGTON NATIONAL	5,081.16
36875	08/28/2015	2654 WEBB'S IRRIGATION, INC.	2,350.00
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	1,175.00
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	1,175.00
36876	08/28/2015	5086 WEBER AND ASSOCIATES, INC.	519.40
		100-115-311-0000-995 OTHER PUIRCHASED SERVICES	519.40
36877	08/28/2015	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

MARION COUNTY SCHOOL DISTRICT
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36878	08/28/2015	2675 WILLIAMSBURG COUNTY SCHOOL DIST.		560.27
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	560.27	
36879	08/28/2015	2677 WILLIAMSON PRINTING		2,798.97
		708-272-660-7060-008 ADMINISTRATION-PEPSI	1,200.00	
		708-272-660-7240-008 FUND RAISER	495.06	
		100-114-410-0000-008 SUPPLIES	406.62	
		100-233-410-0000-024 SUPPLIES	240.30	
		100-257-360-0000-004 PRINTING	331.71	
		100-254-410-0000-910 SUPPLIES OP/MAINT	125.28	
		100-257-360-0000-002 PRINTING	0.00	
		100-257-360-0000-003 PRINTING	0.00	
		100-257-360-0000-004 PRINTING	0.00	
		100-257-360-0000-007 PRINTING	0.00	
		100-257-360-0000-008 PRINTING	0.00	
		100-257-360-0000-009 PRINTING	0.00	
		100-257-360-0000-010 PRINTING	0.00	
		100-257-360-0000-013 PRINTING	0.00	
		100-257-360-0000-014 PRINTING	0.00	
		100-257-360-0000-023 PRINTING	0.00	
		100-257-360-0000-024 PRINTING	0.00	
36880	08/28/2015	4888 SC BOARD OF COUNSELORS		450.00
		203-214-640-0000-913 PSY DUES & MEMBERSHIP	450.00	
			TOTAL NUMBER OF CHECKS:	677
			TOTAL NUMBER OF EPAYMENTS:	0
				2,410,233.18
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>2,410,233.18</u>