

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 10/1/2015 TO 10/31/2015 & 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>
37380	10/02/2015	EMPLOYEE VENDOR	277.76
		264-224-332-0015-910 TRAVEL/REGISTRATION FEES	277.76
37381	10/02/2015	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
37382	10/02/2015	1317 AMERICAN BOOK CO.	1,790.88
		201-114-420-0000-008 TEXTBOOKS	1,790.88
* 37384	10/02/2015	3776 AMERICAN WASTE SYSTEMS	1,545.20
		100-254-329-0000-995 GARBAGE SERVICES	289.00
		100-254-329-0000-995 GARBAGE SERVICES	289.00
		100-254-329-0000-023 GARBAGE SERVICES	491.10
		100-254-329-0000-024 GARBAGE SERVICES	0.00
		100-254-329-0000-023 GARBAGE SERVICES	0.00
		100-254-329-0000-024 GARBAGE SERVICES	476.10
* 37386	10/02/2015	2736 ANDERSON BROS BANK	600.00
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	600.00
37387	10/02/2015	2752 ASCD	274.00
		100-233-640-0000-010 ADMIN DUES & FEES	274.00
37388	10/02/2015	1012 AT&T	1,268.44
		100-254-340-0000-008 COMMUNICATION	119.46
		100-254-340-0000-009 COMMUNICATION	79.62
		100-254-340-0000-010 COMMUNICATION	69.66
		100-254-340-0000-013 COMMUNICATION	79.62
		100-254-340-0000-014 COMMUNICATION	69.66
		100-254-340-0000-031 COMMUNICATION	79.62
		100-254-340-0000-910 COMMUNICATION	770.80
37389	10/02/2015	1012 AT&T	192.17
		100-254-340-0000-008 COMMUNICATION	192.17
* 37398	10/02/2015	2806 BOUND TO STAY BOUND BOOKS INC	1,979.76
		703-272-660-7280-003 LIBRARY	1,979.76
37399	10/02/2015	1053 BRADY O'BRADY'S	120.00
		703-272-660-7080-003 PICTURE ACCT.	120.00
* 37401	10/02/2015	1448 BRIDGEWAY SOLUTIONS, INC.	2,017.62
		600-256-445-0000-024 FOOD SERVICE TECH/SOFT	2,017.62
		600-256-540-0000-024 FOOD SERVICE EQUIPMENT	0.00
* 37403	10/02/2015	EMPLOYEE VENDOR	116.09
		862-224-332-0000-002 JAG IMPV INST TRAVEL	116.09

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37404	10/02/2015	4750 CANNADY AGENCY, INC.	236.66
		100-000-455-0019-000 CANNADY AGENCY	86.66
		100-000-457-0074-000 TSA CANNADY	150.00
37405	10/02/2015	5899 CAPSTONE	7,034.46
		926-171-410-0000-004 SUPPLIES	7,034.46
* 37408	10/02/2015	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	1,021.71
		100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	1,021.71
* 37411	10/02/2015	EMPLOYEE VENDOR	261.61
		100-264-332-0000-910 TRAVEL	261.61
37412	10/02/2015	5373 CICI'S PIZZA	205.61
		201-113-410-0000-010 SUPPLIES	205.61
37413	10/02/2015	6147 COCA-COLA	425.96
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	425.96
37414	10/02/2015	1553 COLONIAL LIFE	440.00
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	440.00
* 37417	10/02/2015	1574 CRISIS PREVENTION INSTITUTE, INC.	150.00
		204-214-640-0000-913 PSY DUES & MEMBERSHIP	150.00
* 37420	10/02/2015	5678 CUSTOMINK, LLC	246.70
		708-272-660-7580-008 CLUBS-TEACHER CADETS	246.70
* 37422	10/02/2015	EMPLOYEE VENDOR	135.52
		100-233-332-0000-031 TRAVEL	135.52
37423	10/02/2015	1624 DEMCO INC	605.33
		703-272-660-7280-003 LIBRARY	605.33
37424	10/02/2015	5691 DISCOVERY EDUCATION	1,295.00
		100-213-345-0000-004 TECHNOLOGY PURCHASED SERVICES	1,295.00
37425	10/02/2015	2297 DUKE ENERGY PROGRESS	32,955.94
		100-254-470-0010-995 ELECTRICITY-ENERGY	4,372.11
		100-254-470-0010-995 ELECTRICITY-ENERGY	1,868.72
		100-254-470-0010-004 ELECTRICITY-ENERGY	11,492.34
		100-254-470-0010-023 ELECTRICITY-ENERGY	38.19
		100-254-470-0010-023 ELECTRICITY-ENERGY	304.00
		100-254-470-0010-008 ELECTRICITY-ENERGY	97.32
		100-254-470-0010-008 ELECTRICITY-ENERGY	155.39
		100-254-470-0010-008 ELECTRICITY-ENERGY	9.83
		100-254-470-0010-008 ELECTRICITY-ENERGY	32.24
		100-254-470-0010-008 ELECTRICITY-ENERGY	12,814.81
		100-254-470-0010-008 ELECTRICITY-ENERGY	217.15
		100-254-470-0010-008 ELECTRICITY-ENERGY	34.10
		100-254-470-0010-008 ELECTRICITY-ENERGY	577.40
		100-254-470-0010-008 ELECTRICITY-ENERGY	358.68
		100-254-470-0010-009 ELECTRICITY-ENERGY	245.87
		100-254-470-0010-910 ELECTRICITY-ENERGY	207.02
		100-254-470-0010-925 ELECTRICITY-ENERGY	130.77

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*	37427	10/02/2015 1693 ELITE LIGHTING	106.38
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	106.38
*	37433	10/02/2015 1720 FBMC	878.28
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	878.28
	37434	10/02/2015 1721 FBMC SOUTH CAROLINA MONEYPLUS	220.48
		100-000-458-0001-000 FBMC SC MONEYPLUS	220.48
	37435	10/02/2015 5093 FIRST TEAM SPORTS	576.72
		708-272-660-7230-008 FOOTBALL	528.52
		708-272-660-7240-008 FUND RAISER	48.20
	37436	10/02/2015 1738 FOOD LION	223.90
		703-272-660-7080-003 PICTURE ACCT.	72.79
		704-272-660-7080-004 PICTURE	103.38
		600-256-460-0000-008 FOOD	47.73
*	37438	10/02/2015 6154 FRANK PEES, CHAP. 13 COLUMBUS	224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50
	37439	10/02/2015 4688 GLENN PARRISH	137.60
		702-272-660-7320-002 VOLLEYBALL	68.80
		702-272-660-7320-002 VOLLEYBALL	68.80
	37440	10/02/2015 1101 GORDON'S ORIENTAL RUG & CARPET CLEANING	1,256.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	1,256.00
	37441	10/02/2015 1788 GROVER MCQUEEN	261.30
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	85.90
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	85.90
		708-272-660-7320-008 VOLLEYBALL	89.50
*	37443	10/02/2015 3071 HAMPTON CAMPBELL	110.30
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	110.30
*	37445	10/02/2015 3992 HERALD OFFICE SYSTEMS	1,089.09
		204-223-410-0000-913 SUPPLIES	231.63
		100-257-360-0000-003 PRINTING	57.20
		100-257-360-0000-007 PRINTING	171.60
		100-257-360-0000-008 PRINTING	228.80
		100-257-360-0000-023 PRINTING	57.20
		100-257-360-0000-024 PRINTING	120.12
		100-257-360-0000-031 PRINTING	28.60
		100-257-360-0000-910 PRINTING	165.34
		100-257-360-0000-995 PRINTING	28.60
*	37447	10/02/2015 1827 HORACE MANN INSURANCE COMPANY	6,979.04
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	6,979.04
	37448	10/02/2015 1829 HORACE MANN LIFE INSURANCE COMPANY	1,407.90
		100-000-461-0003-000 OTHER BENEFITS	1,407.90
	37449	10/02/2015 1114 HORACE MANN INSURANCE CO.	2,328.36

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		100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,328.36	
37450	10/02/2015	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
37451	10/02/2015	5197 HOSA, INC.		240.00
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	240.00	
37452	10/02/2015	4006 HYMAN PAPER COMPANY		228.31
		600-256-410-0000-008 SUPPLIES	228.31	
* 37456	10/02/2015	3147 JEFFREY NETTLES		205.50
		702-272-660-7230-002 FOOTBALL	88.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	117.50	
* 37458	10/02/2015	1929 JOHN R DAVIS		170.40
		702-272-660-7230-002 FOOTBALL	72.70	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	97.70	
* 37462	10/02/2015	6060 KANAWHA INSURANCE CO.		212.04
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	212.04	
37463	10/02/2015	EMPLOYEE VENDOR		126.32
		100-232-332-0000-910 TRAVEL	126.32	
* 37466	10/02/2015	1983 KELLY'S QUIK PRINT, INC.		429.84
		100-233-410-0000-002 SUPPLIES	429.84	
* 37468	10/02/2015	2006 KRISPY KREME DOUGHNUT COMPANY		748.00
		724-272-660-7825-024 EXPENSES - JAG	748.00	
37469	10/02/2015	2006 KRISPY KREME DOUGHNUT COMPANY		1,571.25
		708-272-660-7560-008 CLUBS-ROTC	1,571.25	
37470	10/02/2015	4054 LAMBERT BENEFITS & SERVICES		1,043.28
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,043.28	
* 37472	10/02/2015	4062 LDH SPORTS & MORE LLC		1,030.86
		708-272-660-7240-008 FUND RAISER	86.40	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	944.46	
37473	10/02/2015	4064 LEGALSHIELD		1,237.20
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,237.20	
* 37475	10/02/2015	3230 LEWIS VOORHEES		122.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	122.00	
37476	10/02/2015	2052 LINDA MOOK		2,400.00
		201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	1,600.00	
		201-224-312-0006-910 IMPROVEMENT OF INSTR.	800.00	
37477	10/02/2015	EMPLOYEE VENDOR		203.84
		100-233-332-0000-024 TRAVEL	203.84	
* 37481	10/02/2015	4084 MARCO RURAL WATER COMPANY		2,103.89
		100-254-321-0000-995 WATER	100.25	
		100-254-321-0000-995 WATER	50.25	

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		100-254-321-0000-023 WATER	216.25	
		100-254-321-0000-929 WATER	24.65	
		100-254-321-0000-907 WATER	120.25	
		100-254-321-0000-024 WATER	24.65	
		100-254-321-0000-024 WATER	1,135.25	
		100-254-321-0000-928 WATER	432.34	
37482	10/02/2015	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	
* 37484	10/02/2015	5223 MARION COUNTY SHERIFF'S OFFICE		240.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	40.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	40.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	40.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	40.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	40.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	40.00	
37485	10/02/2015	2107 MARION ROTARY CLUB		177.00
		100-232-640-0000-910 DUES & FEES	177.00	
* 37488	10/02/2015	EMPLOYEE VENDOR		161.28
		100-233-332-0000-023 TRAVEL	161.28	
37489	10/02/2015	1801 MASSMUTUAL RETIREMENT SERVICES		944.79
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	487.14	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	457.65	
37490	10/02/2015	EMPLOYEE VENDOR		261.51
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	261.51	
37491	10/02/2015	2145 METLIFE		2,749.73
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,705.00	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,044.73	
* 37494	10/02/2015	3308 MICHAEL ROBERTS		148.80
		702-272-660-7230-002 FOOTBALL	61.90	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	46.90	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	40.00	
37495	10/02/2015	EMPLOYEE VENDOR		131.88
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	131.88	
* 37499	10/02/2015	EMPLOYEE VENDOR		135.00
		100-271-332-7130-008 TRAVEL	135.00	
37500	10/02/2015	3342 NATIONAL BETA CLUB		100.10
		704-272-660-7550-004 BETA CLUB	100.10	
37501	10/02/2015	4146 NATIONAL SECURITY INSURANCE COMPANY		143.06
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	143.06	

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*	37503	10/02/2015 5008 NTALIFE BUSINESS SERVICES GROUP, INC.	2,382.64
		100-000-455-0018-000 NATIONAL TEACHERS	2,382.64
	37504	10/02/2015 3362 OFFICE DEPOT	989.51
		100-112-410-0000-004 SUPPLIES	82.75
		100-112-410-0000-004 SUPPLIES	16.49
		100-113-445-0445-007 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	890.27
*	37507	10/02/2015 1184 PEE DEE FIRE & SAFETY	207.80
		100-254-323-0000-023 REPAIRS & MAINTENANCE	207.80
	37508	10/02/2015 2272 PEPSI BOTTLING VENTURES	419.50
		600-256-460-0000-002 FOOD	419.50
		600-256-460-0000-008 FOOD	0.00
	37509	10/02/2015 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
*	37511	10/02/2015 3407 PITNEY BOWES (PURCHASE POWER)	500.00
		100-254-410-0040-910 POSTAGE	500.00
	37512	10/02/2015 3419 PREMIER AGENDAS, INC.	201.72
		704-272-660-7401-004 PTO	201.72
*	37514	10/02/2015 3431 QUALITY CLEANERS	132.84
		100-254-325-0000-009 RENTALS	67.61
		100-254-323-0000-010 REPAIRS & MAINTENANCE	30.24
		100-254-325-0000-013 RENTALS	4.75
		100-254-323-0000-010 REPAIRS & MAINTENANCE	30.24
	37515	10/02/2015 1193 QUILL CORP.	2,265.19
		600-256-410-0000-009 SUPPLIES	1,052.47
		600-256-410-0000-009 SUPPLIES	332.22
		100-212-410-0000-008 SUPPLIES	112.86
		100-212-410-0000-008 SUPPLIES	111.89
		358-113-410-0000-007 SUPPLIES	412.78
		100-222-410-0000-008 SUPPLIES	192.44
		100-222-410-0000-008 SUPPLIES	50.53
*	37517	10/02/2015 6140 READnQUIZ	825.00
		237-113-410-0015-007 SUPPLIES	825.00
	37518	10/02/2015 EMPLOYEE VENDOR	275.89
		100-233-410-0000-007 SUPPLIES	154.93
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	120.96
*	37520	10/02/2015 4662 REGION 8A	566.85
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	566.85
	37521	10/02/2015 3455 REGION VIII AA	514.00
		708-272-660-7230-008 FOOTBALL	204.00
		702-272-660-7230-002 FOOTBALL	310.00
*	37523	10/02/2015 5743 RUDOLPH BRADLEY	117.50

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		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	117.50
* 37526	10/02/2015	3525 SCATA	425.00
		201-223-332-0000-910 TRAVEL	425.00
* 37529	10/02/2015	2382 SC DEPT OF REVENUE	150.22
		100-000-499-0000-000 S.C. TAX LEVY'S	150.22
* 37531	10/02/2015	3490 SCE&G	161.43
		100-254-470-0015-009 ENERGY GAS METER	109.38
		100-254-470-0015-009 ENERGY GAS METER	27.08
		100-254-470-0015-009 ENERGY GAS METER	24.97
37532	10/02/2015	4299 SC HIGH SCHOOL LEAGUE	904.95
		100-271-640-0000-009 ATHLETIC DUES & FEES	8.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	896.95
37533	10/02/2015	2439 SCHOLASTIC, INC.	5,307.37
		100-113-410-0000-007 SUPPLIES	971.17
		237-113-410-0015-007 SUPPLIES	4,336.20
* 37535	10/02/2015	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT	286.28
		100-161-410-0000-003 SUPPLIES	286.28
37536	10/02/2015	1231 SC RETIREMENT SYSTEM	162.26
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	162.26
37537	10/02/2015	2464 SCRIPPS NAT'L SPELLING BEE	143.50
		723-272-660-7110-023 ADMIN- MISC- GENERAL	143.50
37538	10/02/2015	2464 SCRIPPS NAT'L SPELLING BEE	143.50
		817-114-640-0000-024 DUES & FEES	143.50
37539	10/02/2015	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
37540	10/02/2015	5706 SENN BROTHERS PRODUCE	3,040.00
		600-256-460-4860-003 FOOD-GRANT	3,040.00
* 37542	10/02/2015	2484 SHELL	1,613.32
		100-254-470-0045-995 GASOLINE	35.66
		100-254-470-0045-995 GASOLINE	55.20
		100-254-470-0045-910 GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	125.57
		100-254-470-0045-910 GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	341.30
		100-254-470-0045-022 GASOLINE	0.00
		100-254-470-0045-910 GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	377.31
		100-254-470-0045-022 GASOLINE	0.00
		100-254-470-0045-910 GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	322.45
		100-254-470-0045-008 GASOLINE	5.42
		100-254-470-0045-022 GASOLINE	0.00

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		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	325.37	
		100-254-470-0045-925 GASOLINE	25.04	
*	37545	10/02/2015 EMPLOYEE VENDOR		121.03
		311-224-332-2000-910 TRAVEL	121.03	
	37546	10/02/2015 EMPLOYEE VENDOR		122.92
		100-252-332-0000-910 TRAVEL	122.92	
*	37548	10/02/2015 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	
	37549	10/02/2015 4398 STATE OF FLORIDA DISBURSEMENT UNIT		215.54
		100-000-458-0004-000 CHILD SUPPORT LEVY	215.54	
	37550	10/02/2015 2535 SUBWAY		220.00
		704-272-660-7213-004 K SCRUGGS GRANT	220.00	
*	37552	10/02/2015 EMPLOYEE VENDOR		132.18
		311-224-332-0000-008 TRAVEL/REGISTRATION FEES	44.06	
		311-224-332-0000-008 TRAVEL/REGISTRATION FEES	44.06	
		311-224-332-0000-008 TRAVEL/REGISTRATION FEES	44.06	
	37553	10/02/2015 3643 TEACHERS PLACEMENT GROUP		2,218.91
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	647.22	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	521.74	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	658.28	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	652.54	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	-260.87	
	37554	10/02/2015 5699 TIMOTHY PETTIT		106.70
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	40.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	66.70	
*	37556	10/02/2015 6135 TORRANCE WILSON		107.60
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	107.60	
*	37560	10/02/2015 2623 USA TESTPREP, INC.		8,171.25
		201-114-345-0000-008 Technology Purchased Serv	4,775.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	3,396.25	
	37561	10/02/2015 2615 U.S. DEPT. OF EDUCATION		554.48
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	156.15	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	202.68	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	54.88	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	54.20	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	86.57	
	37562	10/02/2015 2616 U.S. FOODS		781.80
		201-188-410-0013-013 SUPPLIES / MATERIALS	713.92	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	67.88	
	37563	10/02/2015 1351 VALIC		896.24

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		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	555.72	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	340.52	
37564	10/02/2015	2652 WASHINGTON NATIONAL INSURANCE COMPANY		5,488.72
		100-000-457-0001-000 WASHINGTON NATIONAL	5,488.72	
37565	10/02/2015	5464 WHALEY FOODSERVICE		1,942.93
		600-256-323-0000-004 REPAIRS & MAINTENANCE	1,942.93	
		600-256-410-0000-004 SUPPLIES	0.00	
37566	10/02/2015	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	
37567	10/02/2015	2677 WILLIAMSON PRINTING		3,571.46
		100-232-410-0000-910 SUPPLIES	391.62	
		100-114-410-0000-002 SUPPLIES	152.08	
		100-257-360-0000-002 PRINTING	336.28	
		201-114-410-0000-002 SUPPLIES	1,825.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-257-360-0000-002 PRINTING	105.95	
		100-257-360-0000-003 PRINTING	120.54	
		100-257-360-0000-004 PRINTING	87.01	
		100-257-360-0000-007 PRINTING	89.53	
		100-257-360-0000-008 PRINTING	74.33	
		100-257-360-0000-009 PRINTING	53.24	
		100-257-360-0000-010 PRINTING	53.40	
		100-257-360-0000-013 PRINTING	62.03	
		100-257-360-0000-014 PRINTING	13.22	
		100-257-360-0000-023 PRINTING	54.16	
		100-257-360-0000-024 PRINTING	50.47	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	70.20	
		702-272-660-7060-002 PEPSI	32.40	
*	37569	10/08/2015 EMPLOYEE VENDOR		113.32
		100-181-332-0000-030 TRAVEL	56.66	
		100-182-332-0000-030 TRAVEL	56.66	
37570	10/08/2015	6175 ALICIA STACKHOUSE		125.00
		100-001-910-0000-000 Rentals	125.00	
37571	10/08/2015	2736 ANDERSON BROS BANK		300.00
		708-272-660-7230-008 FOOTBALL	300.00	
37572	10/08/2015	EMPLOYEE VENDOR		290.86
		204-214-332-0000-913 TRAVEL	117.99	
		204-214-332-0000-913 TRAVEL	172.87	
*	37574	10/08/2015 EMPLOYEE VENDOR		193.42
		600-256-332-0000-023 FOOD SERVICE TRAVEL	193.42	

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* 37576	10/08/2015	1448 BRIDGEWAY SOLUTIONS, INC.	5,912.47
		600-256-345-0000-002 TECHNOLOGY PURCHASED SERV	550.00
		600-256-345-0000-003 TECHNOLOGY PURCHASED SERV	550.00
		600-256-345-0000-004 TECHNOLOGY PURCHASED SERV	550.00
		600-256-345-0000-007 TECHNOLOGY PURCHASED SERV	550.00
		600-256-345-0000-008 TECHNOLOGY	550.00
		600-256-345-0000-009 TECHNOLOGY	550.00
		600-256-345-0000-010 TECHNOLOGY	550.00
		600-256-345-0000-013 TECHNOLOGY	550.00
		600-256-345-0000-014 TECHNOLOGY	550.00
		600-256-345-0000-023 FOOD SERVICE TECH SOFT	550.00
		600-256-345-0000-024 FOOD SERVICE TECH SOFT	412.47
* 37578	10/08/2015	EMPLOYEE VENDOR	351.34
		100-223-332-0000-030 TRAVEL	156.80
		100-223-332-0000-030 TRAVEL	194.54
37579	10/08/2015	EMPLOYEE VENDOR	194.10
		201-223-332-0000-910 TRAVEL	194.10
* 37581	10/08/2015	2871 CIT TECHNOLOGY FIN SERV. INC	171.82
		100-254-325-0000-009 RENTALS	171.82
37582	10/08/2015	1547 COASTAL SANITARY SUPPLY, INC.	31,633.22
		100-000-170-0000-000 INVENTORY	31,633.22
37583	10/08/2015	3864 COLLINS FEED & GARDEN	193.74
		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	27.15
		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	46.39
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	83.54
		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	26.98
		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	9.68
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00
* 37585	10/08/2015	EMPLOYEE VENDOR	129.59
		100-232-332-0000-910 TRAVEL	129.59
* 37587	10/08/2015	1621 DELL	1,097.61

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		918-224-445-0000-910 TECHNOLOGY SUPPLIES	1,097.61	
37588	10/08/2015	5893 DENNIS CORPORATION		1,357.50
		530-253-395-3030-030 OTHER PROF SERV-AD ED PROJ @ACT	90.00	
		838-253-395-3030-030 OTHER PROF SERV-AD ED PROJ @ACT	90.00	
		600-256-395-1202-002 OTHER PROF SVC-kit renov	158.93	
		600-256-395-1202-008 OTHER PROF SVC-kit renov	158.93	
		600-256-395-1202-009 OTHER PROF SVC-kit renov	158.93	
		600-256-395-1202-010 OTHER PROF SVC-kit renov	158.93	
		600-256-395-1202-013 OTHER PROF SVC-kit renov	158.93	
		600-256-395-1202-014 OTHER PROF SVC-kit renov	158.92	
		600-256-395-1202-023 OTHER PROF SVC-kit renov	158.93	
		500-254-590-0005-995 Bldg Fund R/M-Fire Alarm - ACT	65.00	
*	37590	10/08/2015 EMPLOYEE VENDOR		181.36
		100-231-332-0000-910 TRAVEL	85.84	
		100-231-332-0000-910 TRAVEL	95.52	
37591	10/08/2015	2297 DUKE ENERGY PROGRESS		48,941.60
		100-254-470-0010-002 ELECTRICITY-ENERGY	280.06	
		100-254-470-0010-002 ELECTRICITY-ENERGY	136.43	
		100-254-470-0010-002 ELECTRICITY-ENERGY	20,209.29	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.32	
		100-254-470-0010-002 ELECTRICITY-ENERGY	26.70	
		100-254-470-0010-007 ELECTRICITY-ENERGY	10,315.37	
		100-254-470-0010-032 ELECTRICITY-ENERGY	1,793.56	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.44	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.44	
		100-254-470-0010-003 ELECTRICITY-ENERGY	585.07	
		100-254-470-0010-003 ELECTRICITY-ENERGY	1,017.75	
		100-254-470-0010-003 ELECTRICITY-ENERGY	11.01	
		100-254-470-0010-003 ELECTRICITY-ENERGY	6,079.79	
		100-254-470-0010-003 ELECTRICITY-ENERGY	17.25	
		100-254-470-0010-003 ELECTRICITY-ENERGY	10.58	
		100-254-470-0010-003 ELECTRICITY-ENERGY	969.88	
		100-254-470-0010-012 ELECTRICITY-ENERGY	347.86	
		100-254-470-0010-012 ELECTRICITY-ENERGY	723.93	
		100-254-470-0010-012 ELECTRICITY-ENERGY	53.89	
		100-254-470-0010-925 ELECTRICITY-ENERGY	169.28	
		100-254-470-0010-926 ELECTRICITY-ENERGY	125.74	
		100-254-470-0010-001 ELECTRICITY-ENERGY	49.66	
		100-254-470-0010-910 ELECTRICITY-ENERGY	2,180.47	
		100-254-470-0010-913 ELECTRICITY-ENERGY	1,662.89	
		100-254-470-0010-913 ELECTRICITY-ENERGY	10.58	
		600-256-470-0010-002 ELECTRICITY	62.66	
		600-256-470-0010-003 ELECTRICITY	62.66	
		600-256-470-0010-004 ELECTRICITY	62.66	
		600-256-470-0010-007 ELECTRICITY	62.65	
		100-254-470-0010-030 ELECTRICITY-ENERGY	1,315.71	
		100-254-470-0010-030 ELECTRICITY-ENERGY	43.58	
		100-254-470-0010-933 ELECTRICITY-ENERGY	302.08	
		100-254-470-0010-907 ELECTRICITY BILLING	24.28	

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		100-254-470-0010-907 ELECTRICITY BILLING	190.10	
		100-254-470-0010-922 ELECTRICITY-ENERGY	6.98	
37592	10/08/2015	EMPLOYEE VENDOR		144.42
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	144.42	
*	37596	10/08/2015 EMPLOYEE VENDOR		257.94
		204-214-332-0000-007 TRAVEL	0.68	
		204-214-332-0000-008 TRAVEL	43.01	
		204-214-332-0000-009 PSYCHOLOGIST TRAVEL	61.95	
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	110.30	
		204-214-332-0000-024 PSYCHOLOGIST TRAVEL	42.00	
*	37598	10/08/2015 5197 HOSA, INC.		1,060.00
		795-272-660-7827-995 LPN HOSA EXPENDITURES	1,060.00	
*	37600	10/08/2015 EMPLOYEE VENDOR		144.42
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	144.42	
	37601	10/08/2015 EMPLOYEE VENDOR		281.92
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	281.92	
*	37606	10/08/2015 EMPLOYEE VENDOR		133.28
		201-224-332-0000-010 INSERVICE TRAVEL	133.28	
	37607	10/08/2015 5682 LEMAR HARPER		106.60
		707-272-660-7230-007 FOOTBALL	54.60	
		702-272-660-7230-002 FOOTBALL	52.00	
	37608	10/08/2015 3256 MALCOLMS		186.33
		600-256-470-0045-031 GAS	56.00	
		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	55.56	
		100-254-470-0045-008 GASOLINE	37.20	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	37.57	
*	37613	10/08/2015 2186 NAPA AUTO PARTS		2,077.55
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	24.82	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	41.60	
		100-115-410-7851-995 SUPPLIES	249.57	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	198.18	
		100-115-410-7861-995 SUPPLIES	26.75	
		100-115-410-7861-995 SUPPLIES	51.72	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	60.90	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	35.94	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	0.00	

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100-254-410-0000-023		SUPPLIES OP/MAINT	0.00
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00
100-254-410-0000-925		SUPPLIES OP/MAINT	331.78
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	105.79
100-254-410-0000-023		SUPPLIES OP/MAINT	0.00
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	0.00
100-254-410-0000-023		SUPPLIES OP/MAINT	16.20
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	37.66
100-254-410-0000-023		SUPPLIES OP/MAINT	0.00
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	498.96
100-254-410-0000-023		SUPPLIES OP/MAINT	0.00
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	86.24
100-254-410-0000-023		SUPPLIES OP/MAINT	0.00
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	75.52
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	0.00
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00
100-254-410-0000-925		SUPPLIES OP/MAINT	11.87
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	0.00
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00
100-254-410-0000-925		SUPPLIES OP/MAINT	5.40
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	0.00
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00
100-254-410-0000-925		SUPPLIES OP/MAINT	21.93
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	117.71
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	34.56
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	0.00
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00
100-254-410-0000-925		SUPPLIES OP/MAINT	20.61
100-254-410-0000-925		SUPPLIES OP/MAINT	23.84
37614	10/08/2015	3339 NAPA AUTO PARTS	
			412.46
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	20.93
100-254-410-0023-910		SUPPLIES OP/MAINT BNE	17.80
795-272-660-7851-995		AUTO BODY EXPENDITURES	249.25

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		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.73	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.08	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.67	
37615	10/08/2015	EMPLOYEE VENDOR		290.30
		204-214-332-0000-913 TRAVEL	226.24	
		204-214-332-0000-003 TRAVEL	21.05	
		204-214-332-0000-004 TRAVEL	43.01	
37616	10/08/2015	3342 NATIONAL BETA CLUB		545.28
		707-272-660-7550-007 BETA CLUB	545.28	
37617	10/08/2015	3362 OFFICE DEPOT		223.43
		100-233-410-0000-003 SUPPLIES	223.43	
37618	10/08/2015	6134 PALMETTO OCC. THERAPY, LLC		12,262.50
		204-215-313-0000-002 CONTRACT SERVICES	56.25	
		204-215-313-0000-003 CONTRACT SERVICES OT	8,756.25	
		204-215-313-0000-007 CONTRACT SERVICES OT	618.75	
		204-215-313-0000-009 CONTRACT SERVICES	150.00	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	881.25	
		204-215-313-0000-013 CONTRACT SERVICES	825.00	
		204-215-313-0000-014 CONTRACT SERVICES	506.25	
		204-215-313-0000-023 CONTRACT SERVICES	468.75	
37619	10/08/2015	EMPLOYEE VENDOR		229.23
		100-233-332-0000-013 TRAVEL	84.81	
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	144.42	
37620	10/08/2015	EMPLOYEE VENDOR		129.92
		100-264-332-0000-910 TRAVEL	129.92	
37621	10/08/2015	4178 PEARSON VUE		600.00
		955-182-410-0000-030 ADULT ED SNAP SUPPLIES	600.00	
37622	10/08/2015	6100 PEBA		466,914.48
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	7,030.66	
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,830.54	
		100-000-455-0000-000 BC/BS DEDUCTIONS	100,074.70	
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	240.90	
		100-000-455-0030-000 VISION EYE MED	4,045.02	
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,252.00	
		100-000-456-0059-000 TOBACCO SURCHARGE	3,360.00	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	1,921.76	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	336,046.88	
		100-000-498-0000-000 STATE LIFE INSURANCE	9,112.02	
37623	10/08/2015	5520 PINE GROVE, INC.		4,150.43
		204-161-311-0000-007 INSTRUCTION SERVICES	2,024.60	
		204-161-311-0000-007 INSTRUCTION SERVICES	2,125.83	

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* 37625	10/08/2015	5442 ROBERT J HENRY JR	264.04
		702-272-660-7940-002 DRAMA	264.04
* 37629	10/08/2015	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT	218.60
		100-161-410-0000-003 SUPPLIES	68.75
		100-112-410-0000-003 SUPPLIES	149.85
37630	10/08/2015	5258 SC HOSA	300.00
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	250.00
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	50.00
37631	10/08/2015	4993 SCVRD	16,900.00
		204-216-311-0000-002 INST Svcs-Voc Rehab	5,633.33
		204-216-311-0000-008 INST Svcs-Voc Rehab	5,633.33
		204-216-311-0000-024 INST Svcs-Voc Rehab	5,633.34
* 37633	10/08/2015	4296 SNA OF SC	4,550.00
		600-256-332-0000-002 TRAVEL	413.64
		600-256-332-0000-003 TRAVEL	413.64
		600-256-332-0000-004 TRAVEL	413.64
		600-256-332-0000-007 TRAVEL	413.64
		600-256-332-0000-008 TRAVEL	413.64
		600-256-332-0000-009 TRAVEL	413.64
		600-256-332-0000-010 TRAVEL	413.64
		600-256-332-0000-013 TRAVEL	413.64
		600-256-332-0000-014 TRAVEL	413.64
		600-256-332-0000-023 FOOD SERVICE TRAVEL	413.64
		600-256-332-0000-024 FOOD SERVICE TRAVEL	413.60
37634	10/08/2015	5749 SOLIANT HEALTH, INC.	12,463.00
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	148.20
		204-124-311-0000-004 INSTRUCTION SERVICES	148.20
		204-124-311-0000-007 INSTRUCTION SERVICES	148.20
		204-124-311-0000-009 INSTRUCTION SERVICES	148.20
		204-124-311-0000-013 INSTRUCTION SERVICES	148.20
		204-124-311-0000-014 INSTRUCTION SERVICES	148.20
		204-125-311-0000-003 INSTRUCTION SERVICES	148.20
		204-125-311-0000-010 INSTRUCTION SERVICES	148.20
		204-125-311-0000-013 INSTRUCTION SERVICES	148.20
		204-125-311-0000-014 INSTRUCTION SERVICES	148.20
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	321.10
		204-124-311-0000-004 INSTRUCTION SERVICES	321.10
		204-124-311-0000-007 INSTRUCTION SERVICES	321.10
		204-124-311-0000-009 INSTRUCTION SERVICES	321.10
		204-124-311-0000-013 INSTRUCTION SERVICES	321.10
		204-124-311-0000-014 INSTRUCTION SERVICES	321.10
		204-125-311-0000-003 INSTRUCTION SERVICES	321.10
		204-125-311-0000-010 INSTRUCTION SERVICES	321.10
		204-125-311-0000-013 INSTRUCTION SERVICES	321.10
		204-125-311-0000-014 INSTRUCTION SERVICES	321.10
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	266.00

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		204-124-311-0000-004 INSTRUCTION SERVICES	266.00
		204-124-311-0000-007 INSTRUCTION SERVICES	266.00
		204-124-311-0000-009 INSTRUCTION SERVICES	266.00
		204-124-311-0000-013 INSTRUCTION SERVICES	266.00
		204-124-311-0000-014 INSTRUCTION SERVICES	266.00
		204-125-311-0000-003 INSTRUCTION SERVICES	266.00
		204-125-311-0000-010 INSTRUCTION SERVICES	266.00
		204-125-311-0000-013 INSTRUCTION SERVICES	266.00
		204-125-311-0000-014 INSTRUCTION SERVICES	266.00
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	247.00
		204-124-311-0000-004 INSTRUCTION SERVICES	247.00
		204-124-311-0000-007 INSTRUCTION SERVICES	247.00
		204-124-311-0000-009 INSTRUCTION SERVICES	247.00
		204-124-311-0000-013 INSTRUCTION SERVICES	247.00
		204-124-311-0000-014 INSTRUCTION SERVICES	247.00
		204-125-311-0000-003 INSTRUCTION SERVICES	247.00
		204-125-311-0000-010 INSTRUCTION SERVICES	247.00
		204-125-311-0000-013 INSTRUCTION SERVICES	247.00
		204-125-311-0000-014 INSTRUCTION SERVICES	247.00
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	56.30
		204-124-311-0000-004 INSTRUCTION SERVICES	56.28
		204-124-311-0000-007 INSTRUCTION SERVICES	56.28
		204-124-311-0000-009 INSTRUCTION SERVICES	56.28
		204-124-311-0000-013 INSTRUCTION SERVICES	56.28
		204-124-311-0000-014 INSTRUCTION SERVICES	56.28
		204-125-311-0000-003 INSTRUCTION SERVICES	264.20
		204-125-311-0000-010 INSTRUCTION SERVICES	886.95
		204-125-311-0000-013 INSTRUCTION SERVICES	264.20
		204-125-311-0000-014 INSTRUCTION SERVICES	886.95
*	37636	10/08/2015 EMPLOYEE VENDOR	101.58
		100-221-332-0000-910 TRAVEL	101.58
	37637	10/08/2015 1238 SUNBELT ROOFING SERVICES INC	166.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	166.00
	37638	10/08/2015 EMPLOYEE VENDOR	236.20
		100-254-332-0000-910 TRAVEL	236.20
*	37642	10/16/2015 5334 ABC SUNOCO	1,301.24
		100-254-470-0045-022 GASOLINE	709.28
		100-254-470-0045-022 GASOLINE	591.96
	37643	10/16/2015 2706 ACE H & F HARDWARE INC	1,486.70
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	12.95
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	22.30
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	46.30
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	37.22
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	11.65
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	23.30
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	29.06
		600-256-410-0000-013 SUPPLIES	20.15

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100-254-410-0000-910		SUPPLIES OP/MAINT	0.00	
100-254-410-0000-925		SUPPLIES OP/MAINT	18.35	
100-254-410-0008-910		SUPPLIES OP/MAINT MuHS	60.96	
100-254-410-0010-910		SUPPLIES OP/MAINT MES	13.09	
100-254-410-0014-910		SUPPLIES OP/MAINT NMP	73.16	
100-254-410-0995-910		SUPPLIES OP/MAINT SAPEC	94.66	
600-256-410-0000-009		SUPPLIES	27.75	
600-256-410-0000-014		SUPPLIES	17.40	
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00	
100-254-410-0000-925		SUPPLIES OP/MAINT	93.55	
100-254-410-0003-910		SUPPLIES OP/MAINT EPS	9.71	
100-254-410-0008-910		SUPPLIES OP/MAINT MuHS	131.02	
100-254-410-0010-910		SUPPLIES OP/MAINT MES	8.63	
100-254-410-0023-910		SUPPLIES OP/MAINT BNE	51.90	
100-254-410-0024-910		SUPPLIES OP/MAINT CBH	101.92	
600-256-410-0000-013		SUPPLIES	7.20	
600-256-410-0000-023		FOOD SERVICE SUPPLIES	15.91	
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00	
100-254-410-0000-925		SUPPLIES OP/MAINT	33.03	
100-254-410-0010-910		SUPPLIES OP/MAINT MES	30.22	
100-254-410-0000-910		SUPPLIES OP/MAINT	84.75	
100-254-410-0000-925		SUPPLIES OP/MAINT	1.80	
100-254-410-0002-910		SUPPLIES OP/MAINT MAHS	8.09	
100-254-410-0008-910		SUPPLIES OP/MAINT MuHS	26.22	
100-254-410-0009-910		SUPPLIES OP/MAINT PMS	0.00	
100-254-410-0013-910		SUPPLIES OP/MAINT NMP	11.65	
100-254-410-0023-910		SUPPLIES OP/MAINT BNE	121.55	
600-256-410-0000-009		SUPPLIES	9.32	
600-256-410-0000-013		SUPPLIES	20.52	
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00	
100-254-410-0000-925		SUPPLIES OP/MAINT	107.99	
100-254-410-0008-910		SUPPLIES OP/MAINT MuHS	0.00	
100-254-410-0009-910		SUPPLIES OP/MAINT PMS	16.19	
100-254-410-0010-910		SUPPLIES OP/MAINT MES	49.41	
100-254-410-0023-910		SUPPLIES OP/MAINT BNE	19.42	
100-254-410-0024-910		SUPPLIES OP/MAINT CBH	15.97	
100-254-410-0031-910		SUPPLIES OP/MAINT SAPEC	2.43	
37644	10/16/2015	1291 ADVANCED SOUTH CAROLINA		185.00
		311-224-312-0000-910 INST.PRO.IMPROV,SERVICE	185.00	
37645	10/16/2015	1309 ALL STAR SPORTS		7,673.24
		100-271-410-7130-002 SUPPLIES	5,156.19	
		100-271-410-7130-024 SUPPLIES	1,358.40	
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	263.91	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	371.79	
		724-000-704-7230-024 FOOTBALL-VARSITY	383.79	
		724-000-704-7230-024 FOOTBALL-VARSITY	139.16	
37646	10/16/2015	EMPLOYEE VENDOR		333.25
		204-223-332-0000-913 TRAVEL	177.90	

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		204-223-332-0000-913 TRAVEL	155.35	
37647	10/16/2015	EMPLOYEE VENDOR		185.71
		100-266-332-0000-913 TRAVEL	185.71	
37648	10/16/2015	6115 AMERICA'S BATTLE OF THE BOOKS		120.00
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	75.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	45.00	
37649	10/16/2015	EMPLOYEE VENDOR		117.99
		204-214-332-0000-010 PSYCHOLOGIST TRAVEL	23.39	
		204-214-332-0000-013 PSYCHOLOGIST TRAVEL	48.46	
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	46.14	
*	37652	10/16/2015 1012 AT&T		1,282.02
		100-254-340-0000-002 COMMUNICATION	265.78	
		100-254-340-0000-003 COMMUNICATION	187.61	
		100-254-340-0000-003 COMMUNICATION	46.90	
		100-254-340-0000-004 COMMUNICATION	125.08	
		100-254-340-0000-007 COMMUNICATION	203.25	
		100-254-340-0000-012 COMMUNICATION	15.63	
		100-254-340-0000-032 COMMUNICATION	15.63	
		100-254-340-0000-910 COMMUNICATION	297.05	
		100-254-340-0000-913 COMMUNICATION	31.27	
		100-254-340-0000-925 COMMUNICATION	15.63	
		600-256-340-0000-910 COMMUNICATIONS	78.19	
	37653	10/16/2015 1012 AT&T		1,293.83
		100-254-340-0000-023 COMMUNICATION	363.27	
		100-254-340-0000-024 COMMUNICATION	572.86	
		100-254-340-0000-907 COMMUNICATION	20.32	
		100-254-340-0000-910 COMMUNICATION	31.28	
		100-254-340-0000-928 COMMUNICATION	306.10	
	37654	10/16/2015 1012 AT&T		245.72
		100-254-340-0000-995 COMMUNICATION	245.72	
	37655	10/16/2015 1012 AT&T		172.86
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	172.86	
*	37663	10/16/2015 1022 BAXLEY HARDWARE, INC		1,255.77
		100-254-410-0000-003 SUPPLIES OP/MAINT	13.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	175.61	
		100-254-410-0000-913 SUPPLIES OP/MAINT	39.90	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	22.94	
		100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC	6.47	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	22.68	
		100-254-410-0000-003 SUPPLIES OP/MAINT	48.68	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.51	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	51.70	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	5.39	
		100-255-410-0000-002 SUPPLIES	15.12	

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		100-254-410-0000-002 SUPPLIES OP/MAINT	124.88	
		100-254-410-0000-910 SUPPLIES OP/MAINT	32.81	
		100-254-410-0000-925 SUPPLIES OP/MAINT	72.70	
		100-254-410-0000-910 SUPPLIES OP/MAINT	45.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	170.42	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	82.89	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	8.09	
		100-255-410-0000-002 SUPPLIES	42.65	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.70	
		100-254-410-0000-910 SUPPLIES OP/MAINT	16.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	89.98	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	8.62	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	4.64	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	30.63	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	28.59	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.22	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	38.75	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
*	37665	10/16/2015 4865 BIO CORP		375.76
		100-114-410-0130-008 SUPPLIES	375.76	
	37666	10/16/2015 1420 BLANTON BUILDING SUPPLIES		355.00
		100-233-410-0000-007 SUPPLIES	68.75	
		100-233-410-0000-007 SUPPLIES	37.97	
		100-254-410-0000-004 SUPPLIES OP/MAINT	91.78	
		100-254-410-0000-910 SUPPLIES OP/MAINT	28.80	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	68.88	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	58.82	
*	37670	10/16/2015 1459 BURMAX		649.19
		795-272-660-7814-995 NAIL TECH EXPENDITURES	649.19	
*	37673	10/16/2015 4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		757.09
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	0.00	
		100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	245.16	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	196.82	
		100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	281.33	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.78	
	37674	10/16/2015 1506 CHARLES TOWNE LANDING HISTORIC SITE		886.50
		707-272-660-7421-007 LIVING HISTORY	886.50	
	37675	10/16/2015 6194 CHARLES W. HATCH		1,000.00
		100-264-399-0000-910 Misc. Purchased Services	1,000.00	
	37676	10/16/2015 2872 CITY AUTO PARTS INC		124.18
		100-115-410-7861-995 SUPPLIES	66.61	

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		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	57.57	
*	37678	10/16/2015 1048 COX MECHANICAL CONTRACTORS INC		180.30
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	180.30	
*	37681	10/16/2015 1612 DAVID JORDAN		166.00
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	78.00	
		708-272-660-7230-008 FOOTBALL	88.00	
*	37685	10/16/2015 1655 DOOR OF HOPE CHRISTIAN CHURCH		250.00
		100-001-910-0000-000 Rentals	250.00	
*	37687	10/16/2015 2969 DSCS HOLDING LLC DBA		1,486.64
		100-223-316-0000-910 STUDENT RECORDS	1,206.48	
		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	280.16	
	37688	10/16/2015 2297 DUKE ENERGY PROGRESS		16,514.02
		100-254-470-0010-023 ELECTRICITY-ENERGY	217.23	
		100-254-470-0010-023 ELECTRICITY-ENERGY	4,871.17	
		100-254-470-0010-023 ELECTRICITY-ENERGY	285.09	
		100-254-470-0010-023 ELECTRICITY-ENERGY	85.26	
		100-254-470-0010-023 ELECTRICITY-ENERGY	54.32	
		100-254-470-0010-024 ELECTRICITY-ENERGY	9,865.77	
		100-254-470-0010-024 ELECTRICITY-ENERGY	883.64	
		100-254-470-0010-024 ELECTRICITY-ENERGY	220.39	
		600-256-470-0010-023 ELECTRICITY	31.15	
	37689	10/16/2015 EMPLOYEE VENDOR		259.08
		204-214-332-0000-913 TRAVEL	259.08	
*	37692	10/16/2015 3010 FENCE IT OF FLORENCE		620.00
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	620.00	
*	37694	10/16/2015 4851 FRANKLIN BAKING CO.		5,235.66
		600-256-460-0000-002 FOOD	597.10	
		600-256-460-0000-003 FOOD	952.30	
		600-256-460-0000-004 FOOD	626.70	
		600-256-460-0000-007 FOOD	437.64	
		600-256-460-0000-008 FOOD	437.40	
		600-256-460-0000-009 FOOD	498.40	
		600-256-460-0000-010 FOOD	272.60	
		600-256-460-0000-013 FOOD	324.00	
		600-256-460-0000-014 FOOD	85.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	559.55	
		600-256-460-0000-024 FOOD SERVICE FOOD	444.97	
	37695	10/16/2015 6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
	37696	10/16/2015 1751 FREEDOM SCIENTIFIC		1,307.29
		204-124-410-0000-007 SUPPLIES	1,307.29	

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37697	10/16/2015	3037 GAPWAY TIRE SERVICE	328.85
		100-254-323-0000-925 REPAIRS & MAINTENANCE	292.55
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	36.30
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
*	37699	10/16/2015 1771 GOFORTH, BROWN & ASSOCIATES	7,980.00
		500-253-540-0000-008 CHILLERS/MUHS	7,980.00
37700	10/16/2015	3992 HERALD OFFICE SYSTEMS	243.16
		100-233-323-0015-995 COPIER COST	243.16
37701	10/16/2015	1827 HORACE MANN INSURANCE COMPANY	7,054.04
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	7,054.04
37702	10/16/2015	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
37703	10/16/2015	3105 HUGGINS AUTO SERVICE	498.40
		100-254-323-0000-910 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	498.40
37704	10/16/2015	4006 HYMAN PAPER COMPANY	1,734.70
		600-256-410-0000-009 SUPPLIES	529.14
		600-256-410-0000-010 SUPPLIES	326.64
		600-256-410-0000-002 SUPPLIES	275.44
		600-256-410-0000-004 SUPPLIES	219.13
		600-256-410-0000-003 SUPPLIES	384.35
37705	10/16/2015	1858 IVEY SALES ASSOCIATES INC	581.00
		100-271-410-7130-002 SUPPLIES	581.00
*	37707	10/16/2015 EMPLOYEE VENDOR	319.00
		100-211-332-0000-910 TRAVEL	319.00
37708	10/16/2015	6157 J J KELLER & ASSOC., INC.	717.91
		600-256-410-0000-910 SUPPLIES	717.91
37709	10/16/2015	6132 JLC THERAPY SERVICES, LLC	3,570.00
		204-215-313-0000-004 CONTRACT SERVICES OT	3,570.00
37710	10/16/2015	6155 JOE D. ROGERS, JR.	400.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	400.00
37711	10/16/2015	5199 JOHNSON DEAN	200.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	200.00
37712	10/16/2015	3166 JOHNSTONE SUPPLY	2,966.86
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	242.19
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	1,421.24
		100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC	0.00
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00
		100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC	526.97
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	77.62

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		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	266.49	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	0.00	
		600-256-410-0000-007 SUPPLIES	294.09	
		600-256-410-0000-010 SUPPLIES	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	138.26	
37713	10/16/2015	3171 JOSEPH D. MANIGAULT		117.50
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	117.50	
*	37715	10/16/2015 1861 J SQUARED MCR, LLC		2,400.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	2,400.00	
37716	10/16/2015	1952 JUDY'S FLOWERS		306.57
		707-272-660-7125-007 FOX FORMAL	306.57	
37717	10/16/2015	6075 KATOM RESTAURANT SUPPLY, INC.		9,722.98
		100-254-540-0000-995 EQUIPMENT	9,722.98	
*	37719	10/16/2015 5744 KELLY SERVICES, INC.		45,057.48
		100-111-311-0120-003 SUBSTITUTES	432.33	
		100-111-311-0120-013 SUBSTITUTES	19.66	
		100-111-311-0120-023 SUBSTITUTES	393.20	
		100-112-311-0120-003 SUBSTITUTES	157.31	
		100-112-311-0120-010 SUBSTITUTES	498.64	
		100-112-311-0120-013 SUBSTITUTES	137.60	
		100-113-311-0120-004 SUBSTITUTES	235.95	
		100-113-311-0120-007 SUBSTITUTES	432.53	
		100-113-311-0120-009 SUBSTITUTES	816.96	
		100-113-311-0120-010 SUBSTITUTES	681.11	
		100-113-311-0120-024 SUBSTITUTES	63.54	
		100-113-311-0120-031 SUBSTITUTES	78.65	
		100-114-311-0120-002 SUBSTITUTES	629.20	
		100-114-311-0120-008 SUBSTITUTES	1,376.38	
		100-114-311-0120-024 SUBSTITUTES	950.96	
		100-114-311-0120-031 SUBSTITUTES	157.30	
		100-115-311-0120-995 SUBSTITUTES	196.63	
		100-121-311-0120-024 SUBSTITUTES	39.30	
		100-122-311-0120-002 SUBSTITUTES	393.25	
		100-122-311-0120-008 SUBSTITUTES	78.65	
		100-147-311-0120-003 SUBSTITUTES	78.65	
		100-147-311-0120-014 SUBSTITUTES	314.60	
		100-147-311-0120-014 SUBSTITUTES	78.65	
		100-161-311-0120-007 SUBSTITUTES	78.60	
		100-222-311-0120-004 SUBSTITUTES	78.65	

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100-254-311-0120-003		SUBSTITUTES	294.52
100-254-311-0120-004		SUBSTITUTES	82.13
100-254-311-0120-007		SUBSTITUTES	187.20
100-254-311-0120-008		SUBSTITUTES	1,232.01
100-254-311-0120-013		SUBSTITUTES	337.25
100-254-311-0120-023		SUBSTITUTES	62.40
100-254-311-0120-024		SUBSTITUTES	162.04
201-112-311-0120-010		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	157.30
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-114-311-0120-002		Substitutes (Kelly Services)	39.33
201-114-311-0120-024		Substitutes (Kelly Services)	78.65
267-113-311-0120-010		Substitutes (Kelly services)	78.65
600-256-311-0120-003		SUBSTITUTES	306.62
600-256-311-0120-004		SUBSTITUTES	76.65
600-256-311-0120-007		SUBSTITUTES	76.66
600-256-311-0120-009		SUBSTITUTES	158.78
600-256-311-0120-010		SUBSTITUTES	459.93
600-256-311-0120-013		SUBSTITUTES	328.52
600-256-311-0120-023		SUBSTITUTES	557.04
600-256-311-0120-024		SUBSTITUTES	290.18
100-111-311-0120-003		SUBSTITUTES	589.55
100-111-311-0120-013		SUBSTITUTES	176.96
100-112-311-0120-003		SUBSTITUTES	746.98
100-112-311-0120-004		SUBSTITUTES	78.65
100-112-311-0120-010		SUBSTITUTES	13.37
100-112-311-0120-013		SUBSTITUTES	569.97
100-112-311-0120-023		SUBSTITUTES	314.60
100-113-311-0120-004		SUBSTITUTES	157.30
100-113-311-0120-007		SUBSTITUTES	432.58
100-113-311-0120-009		SUBSTITUTES	1,086.80
100-113-311-0120-010		SUBSTITUTES	143.94
100-114-311-0120-002		SUBSTITUTES	904.48
100-114-311-0120-008		SUBSTITUTES	1,848.29
100-114-311-0120-024		SUBSTITUTES	786.51
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	314.60
100-121-311-0120-002		SUBSTITUTES	78.65
100-121-311-0120-007		SUBSTITUTES	138.07
100-122-311-0120-002		SUBSTITUTES	272.48
100-127-311-0120-002		SUBSTITUTES	39.33
100-147-311-0120-003		SUBSTITUTES	157.30
100-213-311-0120-008		SUBSTITUTES	146.72
100-222-311-0120-009		SUBSTITUTES	157.30
100-254-311-0120-002		SUBSTITUTES	87.60
100-254-311-0120-003		SUBSTITUTES	93.08
100-254-311-0120-007		SUBSTITUTES	468.00
100-254-311-0120-008		SUBSTITUTES	1,138.21
100-254-311-0120-013		SUBSTITUTES	541.69
100-254-311-0120-014		SUBSTITUTES	145.61

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201-113-311-0120-023		Substitutes (Kelly Services)	39.33
201-224-311-0120-910		SUBSTITUTES	1,415.70
203-161-311-0000-003		INSTRUCTION SERVICES	57.64
204-161-311-0000-007		INSTRUCTION SERVICES	235.80
267-112-311-0120-003		Substitutes (Kelly services)	157.30
267-113-311-0120-010		Substitutes (Kelly services)	157.30
600-256-311-0120-003		SUBSTITUTES	82.13
600-256-311-0120-004		SUBSTITUTES	388.73
600-256-311-0120-007		SUBSTITUTES	98.55
600-256-311-0120-010		SUBSTITUTES	41.06
600-256-311-0120-013		SUBSTITUTES	414.37
600-256-311-0120-023		SUBSTITUTES	328.50
600-256-311-0120-024		SUBSTITUTES	383.25
100-111-311-0120-003		SUBSTITUTES	628.95
100-112-311-0120-003		SUBSTITUTES	1,415.71
100-112-311-0120-010		SUBSTITUTES	157.30
100-112-311-0120-010		SUBSTITUTES	393.25
100-112-311-0120-013		SUBSTITUTES	393.15
100-112-311-0120-023		SUBSTITUTES	157.30
100-113-311-0120-004		SUBSTITUTES	230.66
100-113-311-0120-007		SUBSTITUTES	336.33
100-113-311-0120-009		SUBSTITUTES	1,322.75
100-113-311-0120-024		SUBSTITUTES	137.64
100-114-311-0120-002		SUBSTITUTES	943.76
100-114-311-0120-008		SUBSTITUTES	1,494.35
100-114-311-0120-024		SUBSTITUTES	1,081.45
100-114-311-0120-031		SUBSTITUTES	78.65
100-115-311-0120-002		SUBSTITUTES	235.95
100-115-311-0120-008		SUBSTITUTES	235.95
100-115-311-0120-995		SUBSTITUTES	78.65
100-121-311-0120-004		SUBSTITUTES	157.20
100-127-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-031		SUBSTITUTES	78.65
100-147-311-0120-003		SUBSTITUTES	78.65
100-147-311-0120-014		SUBSTITUTES	75.98
100-213-311-0120-008		SUBSTITUTES	348.46
100-222-311-0120-002		SUBSTITUTES	68.12
100-254-311-0120-002		SUBSTITUTES	46.54
100-254-311-0120-003		SUBSTITUTES	93.08
100-254-311-0120-007		SUBSTITUTES	93.60
100-254-311-0120-008		SUBSTITUTES	1,455.00
100-254-311-0120-010		SUBSTITUTES	38.33
100-254-311-0120-013		SUBSTITUTES	517.40
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	196.63
201-113-311-0120-010		Substitutes (Kelly Services)	40.14
201-114-311-0120-024		Substitutes (Kelly Services)	314.60
201-224-311-0120-910		SUBSTITUTES	78.65
204-161-311-0000-003		INSTRUCTION SERVICES	209.60
204-161-311-0000-004		INSTRUCTION SERVICES	78.65

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		204-161-311-0000-007 INSTRUCTION SERVICES	235.80	
		311-224-311-2000-003 INSTRUCTION SERVICES	78.65	
		311-224-311-2000-004 INSTRUCTION SERVICES	78.65	
		311-224-311-2000-004 INSTRUCTION SERVICES	78.65	
		311-224-311-2000-009 INSTRUCTION SERVICES	78.65	
		311-224-311-2000-010 INSTRUCTION SERVICES	78.65	
		311-224-311-2000-013 INSTRUCTION SERVICES	157.30	
		311-224-311-2000-023 INSTRUCTION SERVICES	78.65	
		311-224-311-2000-024 INSTRUCTION SERVICES	78.65	
		600-256-311-0120-003 SUBSTITUTES	76.65	
		600-256-311-0120-004 SUBSTITUTES	459.90	
		600-256-311-0120-008 SUBSTITUTES	82.13	
		600-256-311-0120-013 SUBSTITUTES	410.65	
		600-256-311-0120-024 SUBSTITUTES	607.73	
37720	10/16/2015	1984 KELVIN EDUCATIONAL		109.00
		100-115-410-7862-995 SUPPLIES	109.00	
*	37723	10/16/2015 1130 KINGSTON PLANTATION		219.78
		100-113-332-0000-009 TRAVEL	219.78	
37724	10/16/2015	2006 KRISPY KREME DOUGHNUT COMPANY		426.36
		724-272-660-7785-024 FIELD TRIPS-OUT OF STATE	426.36	
*	37726	10/16/2015 2052 LINDA MOOK		1,600.00
		703-272-660-7341-003 4K TUITION	1,600.00	
37727	10/16/2015	3243 LOWES BUSINESS ACCOUNT		343.58
		600-256-410-0000-013 SUPPLIES	54.15	
		600-256-410-0000-009 SUPPLIES	289.43	
*	37729	10/16/2015 3256 MALCOLMS		504.52
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	43.50	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	50.75	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	25.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	20.01	
		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	42.87	
		100-254-470-0045-008 GASOLINE	13.77	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0045-008 GASOLINE	64.60	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	47.87	

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		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	39.74	
		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	32.00	
		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	45.25	
		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	73.48	
		100-254-470-0045-014 GASOLINE	5.68	
*	37731	10/16/2015 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	
	37732	10/16/2015 2099 MARION COUNTY SUPPLY, INC.		854.33
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	77.98	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	8.59	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	18.25	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	53.73	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	14.58	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.24	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	42.77	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	24.03	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	38.77	
		600-256-410-0000-003 SUPPLIES	81.97	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	121.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	116.58	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	12.91	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	93.42	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	7.51	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	8.59	
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	15.01	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	21.49	
		100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	26.89	
		100-255-410-0000-024 SUPPLIES	15.66	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.97	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	0.00	
		100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	23.27	
	37733	10/16/2015 EMPLOYEE VENDOR		183.90
		100-233-332-0000-023 TRAVEL	183.90	

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37734	10/16/2015	EMPLOYEE VENDOR	120.40
		100-223-332-0000-030 TRAVEL	120.40
37735	10/16/2015	EMPLOYEE VENDOR	293.10
		100-211-332-0000-913 TRAVEL	293.10
37736	10/16/2015	EMPLOYEE VENDOR	121.19
		100-266-332-0000-913 TRAVEL	121.19
37737	10/16/2015	EMPLOYEE VENDOR	131.04
		100-233-332-0000-008 TRAVEL	131.04
*	37740	10/16/2015 3315 MOLLY'S FLORIST	113.40
		100-233-410-0000-008 SUPPLIES	62.10
		100-233-410-0000-008 SUPPLIES	51.30
37741	10/16/2015	1163 MORNING NEWS	153.40
		100-232-410-0000-910 SUPPLIES	153.40
37742	10/16/2015	2175 MOVIE LICENSING USA	415.00
		100-222-345-0000-003 TECHNOLOGY PURCHASED SERVICES	415.00
*	37744	10/16/2015 3323 MULLINS HARDWARE CO	703.43
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	4.05
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	23.71
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	32.04
		100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	19.22
		100-254-410-0000-009 SUPPLIES OP/MAINT	1.08
		100-254-410-0000-910 SUPPLIES OP/MAINT	27.08
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	126.95
		100-115-410-7862-995 SUPPLIES	357.83
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	26.97
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	53.01
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	7.77
		100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC	4.32
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.40
37745	10/16/2015	2186 NAPA AUTO PARTS	122.96
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	0.00
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	8.63
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	55.06
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	0.00
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	0.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	59.27
37746	10/16/2015	EMPLOYEE VENDOR	214.70
		100-266-332-0000-913 TRAVEL	214.70
37747	10/16/2015	3342 NATIONAL BETA CLUB	522.41
		704-272-660-7550-004 BETA CLUB	522.41

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37748	10/16/2015	5138 NATIONAL REST. ASSOC. SOLUTIONS, LLC	145.80
		100-115-410-0000-995 SUPPLIES	145.80
* 37750	10/16/2015	3362 OFFICE DEPOT	151.81
		100-233-410-0000-003 SUPPLIES	54.97
		100-113-410-0000-004 SUPPLIES	53.42
		100-113-410-0000-004 SUPPLIES	43.42
* 37752	10/16/2015	6133 PALMETTO DEVEL. SERV., LLC	4,031.25
		204-215-313-0000-003 CONTRACT SERVICES OT	2,325.00
		204-215-313-0000-004 CONTRACT SERVICES OT	543.75
		204-215-313-0000-007 CONTRACT SERVICES OT	75.00
		204-215-313-0000-008 CONTRACT SERVICES	112.50
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	206.25
		204-215-313-0000-013 CONTRACT SERVICES	281.25
		204-215-313-0000-014 CONTRACT SERVICES	393.75
		204-215-313-0000-023 CONTRACT SERVICES	93.75
37753	10/16/2015	3375 PALMETTO GLASS, INC	120.16
		100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC	120.16
37754	10/16/2015	2263 PEE DEE EDUCATION CENTER	125.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	125.00
* 37756	10/16/2015	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
37757	10/16/2015	2273 PET DAIRY	21,370.59
		600-256-460-0000-002 FOOD	1,364.33
		600-256-460-0000-003 FOOD	3,952.62
		600-256-460-0000-004 FOOD	2,585.94
		600-256-460-0000-007 FOOD	1,535.23
		600-256-460-0000-008 FOOD	969.87
		600-256-460-0000-009 FOOD	1,722.55
		600-256-460-0000-010 FOOD	1,853.96
		600-256-460-0000-013 FOOD	2,966.31
		600-256-460-0000-014 FOOD	819.72
		600-256-460-0000-023 FOOD SERVICE FOOD	2,534.54
		600-256-460-0000-024 FOOD SERVICE FOOD	1,065.52
* 37759	10/16/2015	2278 PIGGLY WIGGLY #154	104.61
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	104.61
37760	10/16/2015	2281 PIONEER MANUFACTURING CO.	2,488.43
		708-272-660-7230-008 FOOTBALL	1,930.00
		708-272-660-7240-008 FUND RAISER	558.43
37761	10/16/2015	4188 PITNEY BOWES INC	428.22
		100-254-325-0000-910 RENTALS	191.16
		100-254-325-0000-910 RENTALS	237.06
37762	10/16/2015	2286 PORTA PHONE	574.00

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		702-272-660-7230-002 FOOTBALL	574.00	
*	37764	10/16/2015 3431 QUALITY CLEANERS		174.96
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	30.24	
	37765	10/16/2015 1193 QUILL CORP.		957.83
		100-252-410-0000-910 SUPPLIES	330.37	
		100-114-445-0445-008 TECHNOLOGY AND SOFTWARE SUPPLIES TE	133.07	
		100-112-445-0445-004 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	312.10	
		100-112-410-0000-003 SUPPLIES	77.10	
		600-256-410-0000-910 SUPPLIES	105.19	
	37766	10/16/2015 EMPLOYEE VENDOR		116.26
		100-266-332-0000-913 TRAVEL	116.26	
	37767	10/16/2015 4207 REALLY GOOD STUFF		772.28
		100-112-410-0000-023 SUPPLIES	494.26	
		100-113-410-0000-023 SUPPLIES	278.02	
	37768	10/16/2015 EMPLOYEE VENDOR		186.50
		100-211-332-0000-913 TRAVEL	186.50	
	37769	10/16/2015 EMPLOYEE VENDOR		113.07
		100-145-332-0000-007 TRAVEL	51.12	
		100-145-332-0000-024 TRAVEL	61.95	
*	37774	10/16/2015 2383 SC DEPT OF REVENUE		1,416.51
		100-111-410-0000-003 SUPPLIES	98.02	
		100-111-410-0000-013 SUPPLIES	30.15	
		100-112-410-0000-003 SUPPLIES	85.37	
		100-112-410-0000-004 SUPPLIES	92.72	
		100-112-410-0000-013 SUPPLIES	30.15	
		100-112-410-0000-023 SUPPLIES	3.65	
		100-112-445-0000-010 PRIMARY DATA PROCESSING SUPPLIES	11.59	
		100-113-410-0000-023 SUPPLIES	2.07	
		100-113-445-0000-010 ELEM TECH & SOFTWARE SUPPLIES	15.02	
		100-114-410-0000-008 SUPPLIES	12.55	
		100-114-410-0008-002 SUPPLIES	266.02	
		100-114-445-0445-008 TECHNOLOGY AND SOFTWARE SUPPLIES TE	40.49	
		100-115-410-7881-995 SUPPLIES	0.72	
		100-121-445-0000-008 TECH & SOFTWARE SUPPLIES	9.28	
		100-139-410-0000-014 SUPPLIES	24.40	
		100-213-410-0000-002 SUPPLIES	21.71	
		100-213-410-0000-007 SUPPLIES	14.30	
		100-213-410-0000-008 SUPPLIES	20.06	
		100-213-410-0000-010 SUPPLIES	7.95	
		100-213-410-0000-031 SUPPLIES	7.45	
		100-222-410-0000-003 SUPPLIES	30.78	
		100-233-410-0000-002 SUPPLIES	12.08	

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		100-233-410-0000-007 SUPPLIES	12.53	
		100-254-410-0000-910 SUPPLIES OP/MAINT	24.72	
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	9.62	
		201-113-410-0000-010 SUPPLIES	43.82	
		201-221-410-0000-910 SUPPLIES	49.53	
		201-224-410-0000-023 TITLE I IMP INST INSR SUPPL	10.34	
		600-256-410-0000-910 SUPPLIES	25.59	
		702-272-660-7360-002 CHEERLEADING	37.67	
		702-272-660-7700-002 STUDENT COUNCIL	5.11	
		707-272-660-7280-007 LIBRARY	15.15	
		707-272-660-7380-007 P. E. UNIFORMS	64.00	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	14.24	
		600-256-670-0000-002 SALES TAX	28.94	
		600-256-670-0000-003 SALES TAX	38.57	
		600-256-670-0000-004 SALES TAX	12.04	
		600-256-670-0000-007 SALES TAX	10.85	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	33.60	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	35.16	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	13.26	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	25.48	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	8.56	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	17.64	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	43.56	
37775	10/16/2015	2398 S.C.S.B.I.T.		55,085.00
		100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	55,085.00	
37776	10/16/2015	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	
*	37778	10/16/2015 3669 SHERWIN-WILLIAMS CO		183.17
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	183.17	
37779	10/16/2015	2498 SIMPLEX GRINNELL LP		182.36
		100-254-323-0000-002 REPAIRS & MAINTENANCE	182.36	
37780	10/16/2015	2500 SLEEP INN		168.18
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	168.18	
37781	10/16/2015	5749 SOLIANT HEALTH, INC.		6,260.00
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	464.00	
		204-124-311-0000-004 INSTRUCTION SERVICES	266.56	
		204-124-311-0000-007 INSTRUCTION SERVICES	266.56	
		204-124-311-0000-009 INSTRUCTION SERVICES	266.56	
		204-124-311-0000-013 INSTRUCTION SERVICES	266.56	
		204-124-311-0000-014 INSTRUCTION SERVICES	266.56	
		204-125-311-0000-003 INSTRUCTION SERVICES	357.76	
		204-125-311-0000-010 INSTRUCTION SERVICES	322.56	
		204-125-311-0000-013 INSTRUCTION SERVICES	400.32	
		204-125-311-0000-014 INSTRUCTION SERVICES	322.56	
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	443.19	

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		204-124-311-0000-004 INSTRUCTION SERVICES	255.11	
		204-124-311-0000-007 INSTRUCTION SERVICES	255.11	
		204-124-311-0000-009 INSTRUCTION SERVICES	255.11	
		204-124-311-0000-013 INSTRUCTION SERVICES	255.07	
		204-124-311-0000-014 INSTRUCTION SERVICES	255.11	
		204-125-311-0000-003 INSTRUCTION SERVICES	342.24	
		204-125-311-0000-010 INSTRUCTION SERVICES	308.19	
		204-125-311-0000-013 INSTRUCTION SERVICES	382.68	
		204-125-311-0000-014 INSTRUCTION SERVICES	308.19	
37782	10/16/2015	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	
37783	10/16/2015	EMPLOYEE VENDOR		251.59
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-271-410-7108-002 SUPPLIES	107.59	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	20.00	
		100-271-410-7108-002 SUPPLIES	0.00	
		100-271-410-7108-002 SUPPLIES	124.00	
37784	10/16/2015	2532 STRICKLAND PLUMBING CO.		634.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	340.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	294.00	
37785	10/16/2015	1238 SUNBELT ROOFING SERVICES INC		880.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	685.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	195.00	
37786	10/16/2015	3643 TEACHERS PLACEMENT GROUP		979.02
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	260.87	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	329.14	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	-260.87	
37787	10/16/2015	EMPLOYEE VENDOR		132.76
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	132.76	
37788	10/16/2015	5269 THOMAS NICKENS		129.20
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	129.20	
37789	10/16/2015	2584 THOMAS SUPPLY COMPANY, INC.		364.25
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	29.16	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	18.10	
		100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	49.45	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	33.50	
		100-254-410-0000-910 SUPPLIES OP/MAINT	19.76	
		100-254-410-0000-925 SUPPLIES OP/MAINT	87.46	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	40.36	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.04	

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		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	16.82	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	21.60	
37790	10/16/2015	EMPLOYEE VENDOR		108.18
		600-256-332-0000-024 FOOD SERVICE TRAVEL	108.18	
*	37793	10/16/2015 3707 UNIFIRST CORPORATION		4,818.51
		100-254-325-0001-007 UNIFORMS	213.68	
		100-254-325-0001-002 UNIFORMS	231.35	
		100-254-325-0001-003 UNIFORMS	213.68	
		100-254-325-0001-004 UNIFORMS	126.85	
		100-254-325-0000-004 RENTALS	203.20	
		100-254-325-0000-003 RENTALS	133.44	
		100-254-325-0001-010 UNIFORMS	44.30	
		100-254-325-0001-910 UNIFORMS	44.30	
		100-254-325-0000-024 RENTALS	141.64	
		100-254-325-0001-024 UNIFORMS	67.36	
		600-256-325-0001-024 UNIFORMS	109.20	
		100-254-325-0001-925 UNIFORMS	193.05	
		100-254-325-0000-023 RENTALS	188.52	
		100-254-325-0001-023 UNIFORMS	187.62	
		600-256-325-0001-023 UNIFORMS	65.52	
		100-254-325-0000-007 RENTALS	239.36	
		100-254-325-0000-002 RENTALS	207.60	
		100-254-325-0000-910 RENTALS	104.00	
		100-254-325-0000-008 RENTALS	173.05	
		100-254-325-0001-008 UNIFORMS	104.25	
		100-254-325-0000-009 RENTALS	88.00	
		100-254-325-0001-009 UNIFORMS	130.70	
		100-254-325-0000-010 RENTALS	161.45	
		100-254-325-0001-010 UNIFORMS	68.04	
		100-254-325-0000-013 RENTALS	143.40	
		100-254-325-0001-013 UNIFORMS	106.55	
		100-254-325-0000-014 RENTALS	94.25	
		100-254-325-0001-014 UNIFORMS	293.57	
		100-254-325-0001-925 UNIFORMS	339.95	
		100-254-325-0001-995 UNIFORMS	169.02	
		100-254-325-0000-031 RENTALS	117.75	
		100-254-325-0001-031 UNIFORMS	113.86	
*	37795	10/16/2015 2615 U.S. DEPT. OF EDUCATION		467.91
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	156.15	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	202.68	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	54.88	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	54.20	
37796	10/16/2015	5224 U.S. SPECIALITY COATINGS		2,240.46
		702-272-660-7230-002 FOOTBALL	2,240.46	
37797	10/16/2015	2630 VERIZON WIRELESS		4,462.57
		100-254-340-0000-002 COMMUNICATION	219.46	
		100-254-340-0000-003 COMMUNICATION	71.65	

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		100-254-340-0000-004 COMMUNICATION	76.61	
		100-254-340-0000-007 COMMUNICATION	158.47	
		100-254-340-0000-008 COMMUNICATION	192.03	
		100-254-340-0000-009 COMMUNICATION	137.71	
		100-254-340-0000-010 COMMUNICATION	60.06	
		100-254-340-0000-013 COMMUNICATION	76.61	
		100-254-340-0000-014 COMMUNICATION	38.28	
		100-254-340-0000-023 COMMUNICATION	52.62	
		100-254-340-0000-024 COMMUNICATION	182.37	
		100-254-340-0000-030 COMMUNICATION	99.77	
		100-254-340-0000-031 COMMUNICATION	117.07	
		100-254-340-0000-910 COMMUNICATION	1,853.34	
		100-254-340-0000-925 COMMUNICATION	758.33	
		100-254-340-0000-995 COMMUNICATION	76.47	
		100-255-340-0000-002 COMMUNICATIONS	63.06	
		100-255-340-0000-008 COMMUNICATIONS	63.06	
		100-255-340-0000-024 COMMUNICATIONS	52.92	
		100-255-340-0000-910 COMMUNICATIONS	52.92	
		600-256-340-0000-910 COMMUNICATIONS	59.76	
37798	10/16/2015	EMPLOYEE VENDOR		287.25
		100-145-332-0000-002 TRAVEL	176.17	
		203-145-332-0000-002 HOMEBASED TRAVEL	111.08	
37799	10/16/2015	5086 WEBER AND ASSOCIATES, INC.		478.50
		100-115-311-0000-995 OTHER PURCHASED SERVICES	478.50	
37800	10/16/2015	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	
*	37802	10/16/2015 5677 WINTHROP UNIVERSITY		1,000.00
		358-224-312-0002-910 IMPROVEMENT OF INSTR.	1,000.00	
37803	10/16/2015	5122 XEROX CORP.		322.75
		100-233-325-0015-995 COPIER RENTAL	322.75	
37804	10/23/2015	EMPLOYEE VENDOR		113.32
		100-181-332-0000-030 TRAVEL	56.66	
		100-182-332-0000-030 TRAVEL	56.66	
37805	10/23/2015	4401 ALPHABET SIGNS, INC.		336.40
		100-233-410-0000-007 SUPPLIES	336.40	
37806	10/23/2015	1317 AMERICAN BOOK CO.		984.98
		821-212-420-0001-002 TEXTBOOKS	537.26	
		821-212-410-0000-024 SUPPLIES	447.72	
*	37808	10/23/2015 2744 ANTHONY HARDEE		101.30
		708-272-660-7230-008 FOOTBALL	101.30	

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37809	10/23/2015	2748 APPLE	733.32
		204-223-445-0000-913 TECHNOLOGY SUPPLIES	733.32
37810	10/23/2015	1278 A.R.S. MARKETING	2,318.76
		703-272-660-7080-003 PICTURE ACCT.	2,318.76
37811	10/23/2015	2752 ASCD	463.18
		100-113-410-0000-009 SUPPLIES	463.18
*	37815	10/23/2015 1371 AUTOZONE, INC.	11,034.78
		100-254-410-0000-925 SUPPLIES OP/MAINT	479.99
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,049.41
		100-254-410-0000-925 SUPPLIES OP/MAINT	293.59
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,747.51
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,131.17
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,377.20
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	482.29
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	622.92
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	290.68
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	57.98
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	401.48
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	983.24
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	465.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	95.95
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	377.65
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	917.64
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	261.08
37816	10/23/2015	5158 AWARDS UNLIMITED, INC.	232.89
		862-114-410-0000-002 JAG HS INSTR SUPPLIES	199.84
		795-272-660-7827-995 LPN HOSA EXPENDITURES	33.05
37817	10/23/2015	1392 BARGAIN BUILDING MATERIALS	302.04
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	11.81
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	21.55
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	12.93
		100-254-410-0000-910 SUPPLIES OP/MAINT	51.30
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	43.97
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	0.00
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	135.00
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	0.00
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	11.34
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	0.00
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	14.14
37818	10/23/2015	2774 BARRYS OUTDOOR POWER EQUIPMENT	380.20

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		100-254-410-0000-925	SUPPLIES OP/MAINT	309.42	
		100-254-410-0000-925	SUPPLIES OP/MAINT	32.83	
		100-254-410-0000-925	SUPPLIES OP/MAINT	37.95	
*	37822	10/23/2015	1053 BRADY O'BRADY'S		238.00
		704-272-660-7407-004	SNACK ACCT	238.00	
*	37824	10/23/2015	1447 BRIDGERS DRUG STORE		2,573.86
		204-137-410-0000-014	SUPPLIES	467.12	
		204-121-410-0000-008	SUPPLIES	302.28	
		204-122-410-0000-008	SUPPLIES	302.29	
		204-122-410-0000-003	SUPPLIES	138.96	
		204-121-410-0000-004	SUPPLIES	227.50	
		204-122-410-0000-004	SUPPLIES	202.50	
		204-121-410-0000-007	SUPPLIES	117.76	
		204-122-410-0000-007	SUPPLIES	117.77	
		600-256-460-0000-008	FOOD	71.28	
		600-256-460-0000-008	FOOD	86.40	
		600-256-460-0000-004	FOOD	187.92	
		600-256-460-0000-004	FOOD	352.08	
	37825	10/23/2015	1448 BRIDGEWAY SOLUTIONS, INC.		1,594.68
		709-272-660-7540-009	EXPENSE-STAFF/STUDENT ID	176.34	
		702-272-660-7250-002	ID CARDS	1,418.34	
*	37828	10/23/2015	1481 CAROLINA INTERNATIONAL TRUCKS		182.95
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	182.95	
*	37830	10/23/2015	1488 CARROLL'S		150.00
		100-258-329-0000-928	SECURITY MONITORING	150.00	
	37831	10/23/2015	2828 C C DICKSON CO.		914.32
		600-256-410-0000-010	SUPPLIES	914.32	
*	37833	10/23/2015	2863 CHARLES E. WELKER		110.30
		708-272-660-7230-008	FOOTBALL	110.30	
	37834	10/23/2015	6170 COASTAL ELECTRIC & REWINDING		1,243.87
		100-115-410-7871-995	SUPPLIES	1,243.87	
	37835	10/23/2015	6147 COCA-COLA		621.77
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	621.77	
*	37837	10/23/2015	5894 CONSENSUS CONST. & CONSULTING, INC.		54,457.52
		530-253-540-3030-030	BLDG/EQUIP IMPRV-AD ED PROJ @ACT	27,228.76	
		839-253-540-3030-030	BLDG/EQUIP IMPRV-AD ED PROJ @ACT	27,228.76	
*	37842	10/23/2015	EMPLOYEE VENDOR		125.83
		100-232-332-0000-910	TRAVEL	125.83	
*	37844	10/23/2015	1606 DATA RECOGNITION CORP.		390.85
		100-223-410-0000-030	SUPPLIES	390.85	
	37845	10/23/2015	1613 DAVID NORRIS		129.20
		708-272-660-7230-008	FOOTBALL	129.20	

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37846	10/23/2015	1621 DELL	28,107.00
		201-113-445-0000-009 TECH & SOFTWARE SUPPLIES	21,107.00
		237-113-445-0015-009 TECHNOLOGY SUPPLIES	7,000.00
* 37848	10/23/2015	5722 DREAMBOX LEARNING	6,804.00
		100-222-345-0000-010 TECHNOLOGY PURCHASED SERVICES	178.03
		100-266-345-0000-010 TECHNOLOGY PURCHASED SERVICES	513.97
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	6,112.00
37849	10/23/2015	2297 DUKE ENERGY PROGRESS	9,373.16
		100-254-470-0010-928 ELECTRICITY-ENERGY	36.75
		100-254-470-0010-928 ELECTRICITY-ENERGY	15.34
		100-254-470-0010-928 ELECTRICITY-ENERGY	263.74
		100-254-470-0010-928 ELECTRICITY-ENERGY	333.28
		100-254-470-0010-929 ELECTRICITY-ENERGY	23.90
		100-254-470-0010-929 ELECTRICITY-ENERGY	27.54
		100-254-470-0010-010 ELECTRICITY-ENERGY	3,304.61
		100-254-470-0010-013 ELECTRICITY-ENERGY	3,471.41
		100-254-470-0010-014 ELECTRICITY-ENERGY	13.26
		100-254-470-0010-014 ELECTRICITY-ENERGY	1,865.73
		100-254-470-0010-927 ELECTRICITY-ENERGY	17.60
37850	10/23/2015	5357 EAST COAST DISTRIBUTORS	299.87
		100-115-410-0540-995 SUPPLIES	299.87
37851	10/23/2015	1693 ELITE LIGHTING	458.24
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	211.03
		100-254-410-0000-910 SUPPLIES OP/MAINT	51.73
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	195.48
* 37853	10/23/2015	6190 ELLA PHILLIPS	125.00
		100-001-910-0000-000 Rentals	125.00
37854	10/23/2015	1069 E & L RENTALS & HARDWARE	816.23
		100-254-323-0000-925 REPAIRS & MAINTENANCE	50.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	358.37
		100-254-325-0000-925 RENTALS	381.18
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	0.00
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	6.16
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	20.52
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00
* 37857	10/23/2015	1719 FBLA-PBL, INC.	416.00
		702-272-660-7490-002 FBLA	416.00
37858	10/23/2015	1719 FBLA-PBL, INC.	104.00
		724-272-660-7490-024 FBLA EXPENSES	104.00
37859	10/23/2015	5093 FIRST TEAM SPORTS	185.45
		708-272-660-7230-008 FOOTBALL	185.45
37860	10/23/2015	5477 TRANE	5,128.82

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		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	4,184.46	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	388.12	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	556.24	
*	37865	10/23/2015 1776 GOVCONNECTION, INC.		118.77
		100-121-410-0000-004 SUPPLIES	118.77	
	37866	10/23/2015 1788 GROVER MCQUEEN		171.80
		702-272-660-7320-002 VOLLEYBALL	85.90	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	85.90	
	37867	10/23/2015 5226 THE HALL COMPANY, INC.		597.53
		100-252-410-0000-910 SUPPLIES	597.53	
	37868	10/23/2015 3073 HANDWRITING WITHOUT TEARS		283.40
		204-223-410-0000-913 SUPPLIES	11.89	
		204-123-410-0000-003 SUPPLIES	271.51	
*	37870	10/23/2015 3992 HERALD OFFICE SYSTEMS		389.10
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	131.10	
		100-223-323-0015-030 COPIER	94.55	
		100-231-323-0015-910 COPIER	123.51	
		100-231-410-0000-910 SUPPLIES	0.00	
		100-232-410-0000-910 SUPPLIES	39.94	
	37871	10/23/2015 3097 HOBART SERVICE		565.50
		600-256-410-0000-008 SUPPLIES	293.01	
		600-256-410-0000-010 SUPPLIES	272.49	
	37872	10/23/2015 5515 HOFFMAN MECHANICAL SOLUTIONS		246.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	246.00	
	37873	10/23/2015 4006 HYMAN PAPER COMPANY		537.93
		600-256-410-0000-003 SUPPLIES	80.42	
		600-256-410-0000-004 SUPPLIES	247.99	
		600-256-410-0000-013 SUPPLIES	209.52	
	37874	10/23/2015 4012 IXL LEARNING		2,000.00
		201-114-345-0000-024 TITLE I H/S MAP TESTING	2,000.00	
*	37877	10/23/2015 1925 JOHN DEERE FINANCIAL		1,404.65
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	359.48	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	0.00	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	793.71	
		100-254-410-0000-925 SUPPLIES OP/MAINT	206.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.10	
*	37879	10/23/2015 3166 JOHNSTONE SUPPLY		2,809.11
		100-254-410-0000-925 SUPPLIES OP/MAINT	740.81	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	0.00	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	210.57	
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	0.00	
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	68.42	

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		100-254-410-0014-910 SUPPLIES OP/MAINT NMP	133.24	
		100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC	133.24	
		600-256-410-0000-010 SUPPLIES	113.37	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	847.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	0.00	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	19.58	
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	13.50	
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	14.85	
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	16.20	
		100-254-410-0014-910 SUPPLIES OP/MAINT NMP	3.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	132.57	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	362.10	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	0.00	
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	0.00	
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	0.00	
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	0.00	
		100-254-410-0014-910 SUPPLIES OP/MAINT NMP	0.00	
37880	10/23/2015	1934 JONES SCHOOL SUPPLY CO.		2,178.41
		100-113-410-0000-009 SUPPLIES	179.67	
		201-113-410-0000-009 SUPPLIES	1,998.74	
37881	10/23/2015	5210 KEITH A. MOORE		121.10
		708-272-660-7230-008 FOOTBALL	121.10	
*	37884	10/23/2015 EMPLOYEE VENDOR		517.44
		100-233-332-0000-024 TRAVEL	329.28	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	188.16	
*	37886	10/23/2015 3244 LOWES REHABILITATION SERVICES		20,273.08
		968-126-313-0000-004 SPEECH SERVICES	5,614.04	
		968-126-313-0000-007 SPEECH SERVICES	5,614.04	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-007 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	4,522.75	
		968-126-313-0000-010 SPEECH SERVICES	4,522.25	
37887	10/23/2015	EMPLOYEE VENDOR		116.00
		708-272-660-7320-008 VOLLEYBALL	58.00	
		708-272-660-7320-008 VOLLEYBALL	58.00	
37888	10/23/2015	3256 MALCOLMS		464.70
		100-254-470-0045-925 GASOLINE	22.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	40.00	
		100-254-470-0045-925 GASOLINE	32.00	
		100-254-470-0045-925 GASOLINE	42.35	
		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	79.46	

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		100-254-470-0045-008 GASOLINE	58.12	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	56.55	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	30.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	33.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	28.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	43.22	
*	37890	10/23/2015 5223 MARION COUNTY SHERIFF'S OFFICE		160.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	40.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	40.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	40.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	40.00	
	37891	10/23/2015 4099 MARION PAINT AND WALLCOVERING		105.32
		702-272-660-7940-002 DRAMA	75.94	
		702-272-660-7940-002 DRAMA	29.38	
	37892	10/23/2015 2114 MARION TIRE WAREHOUSE		321.72
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.24	
		100-254-410-0000-925 SUPPLIES OP/MAINT	214.48	
*	37894	10/23/2015 3297 MCLEOD SPORTS MEDICINE		13,250.00
		100-271-310-0000-008 ATHLETIC TRAINER	5,500.00	
		100-271-310-0000-002 ATHLETIC TRAINER	4,500.00	
		100-271-310-0000-024 ATHLETIC TRAINER	3,250.00	
	37895	10/23/2015 3299 MEDCO SUPPLY CO.		243.00
		708-272-660-7230-008 FOOTBALL	243.00	
	37896	10/23/2015 EMPLOYEE VENDOR		121.03
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	121.03	
	37897	10/23/2015 4767 MICHAEL MULLINIX		108.50
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	108.50	
*	37899	10/23/2015 6193 MICHAEL ROGERS		113.80
		702-272-660-7230-002 FOOTBALL	61.90	
		707-272-660-7230-007 FOOTBALL	51.90	
	37900	10/23/2015 EMPLOYEE VENDOR		134.96
		708-272-660-7230-008 FOOTBALL	134.96	
*	37902	10/23/2015 5661 MIXED BAG DESIGNS		555.84
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	555.84	
*	37904	10/23/2015 6209 MORRIS COLLEGE		200.00
		100-231-399-0000-910 BOARD OTHER PURC SERV	200.00	

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37905	10/23/2015	EMPLOYEE VENDOR		187.73
		708-272-660-7230-008 FOOTBALL	38.22	
		708-272-660-7230-008 FOOTBALL	134.40	
		708-272-660-7240-008 FUND RAISER	15.11	
* 37908	10/23/2015	5183 ONTARIO INVESTMENTS, INC.		630.06
		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	
		100-254-325-0000-910 RENTALS	174.15	
37909	10/23/2015	2229 ORIENTAL TRADING COMPANY, INC.		163.46
		704-272-660-7710-004 Expenses - PBIS	163.46	
37910	10/23/2015	5134 PALMETTO STATE PEST CONTROL		595.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	17.50	
		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	
* 37912	10/23/2015	2253 PDC COMMUNICATIONS		574.95
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	574.95	
37913	10/23/2015	2254 PDS GRAPHICS		378.00
		702-272-660-7360-002 CHEERLEADING	378.00	

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37914	10/23/2015	2198 NCS PEARSON, INC		999.82
		100-111-410-0000-013 SUPPLIES	163.85	
		100-112-410-0000-013 SUPPLIES	163.85	
		100-111-410-0000-013 SUPPLIES	336.06	
		100-112-410-0000-013 SUPPLIES	336.06	
37915	10/23/2015	2263 PEE DEE EDUCATION CENTER		250.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	125.00	
		100-114-333-0000-002 FIELD TRIP- CURRICULAR	125.00	
37916	10/23/2015	1185 PERSONNEL CONCEPTS		165.15
		100-264-410-0000-910 SUPPLIES	165.15	
37917	10/23/2015	5965 PHONAK, LLC		118.39
		204-124-410-0000-010 SUPPLIES	118.39	
37918	10/23/2015	5520 PINE GROVE, INC.		2,227.06
		204-161-311-0000-007 INSTRUCTION SERVICES	2,227.06	
37919	10/23/2015	3407 PITNEY BOWES (PURCHASE POWER)		251.00
		100-233-410-0040-004 POSTAGE	251.00	
37920	10/23/2015	4188 PITNEY BOWES INC		440.64
		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	0.00	
		100-254-325-0000-007 RENTALS	110.16	
		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	
		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	
37921	10/23/2015	2287 POSITIVE PROMOTIONS		128.00
		100-213-410-0000-013 SUPPLIES	128.00	
37922	10/23/2015	6200 POWELL'S SANITATION, INC.		151.40
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-254-325-0000-002 RENTALS	151.40	
37923	10/23/2015	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		275.46
		707-272-660-7280-007 LIBRARY	275.46	
37924	10/23/2015	3431 QUALITY CLEANERS		102.60
		100-254-325-0000-009 RENTALS	67.61	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	30.24	

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		100-254-325-0000-013 RENTALS	4.75	
37925	10/23/2015	1193 QUILL CORP.		2,380.77
		100-115-410-0000-995 SUPPLIES	129.59	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	113.58	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	-6.79	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	6.79	
		100-252-445-0445-910 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	902.79	
		100-233-410-0000-009 SUPPLIES	207.02	
		100-233-410-0000-009 SUPPLIES	162.97	
		204-121-410-0000-003 SUPPLIES	123.19	
		204-122-410-0000-003 SUPPLIES	123.20	
		204-126-410-0000-003 SUPPLIES	123.20	
		204-126-445-0445-003 TECHNOLOGY TECHNOLOGY SUPPLIES - IN	192.97	
		204-127-410-0000-003 SUPPLIES	123.19	
		204-127-445-0445-003 TECHNOLOGY TECHNOLOGY SUPPLIES - IN	96.49	
		100-114-410-0000-008 SUPPLIES	58.29	
		100-114-410-0000-008 SUPPLIES	24.29	
37926	10/23/2015	3444 RAVEN'S DESIGNS		227.91
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	116.64	
		709-272-660-7110-009 MISCELLANEOUS	111.27	
*	37930	10/23/2015	2340 RICHLAND COUNTY SCHOOL DISTRICT ONE	524.58
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	21.00	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	503.58	
37931	10/23/2015	3468 RIDDELL / ALL AMERICAN SPORTS CORP		1,604.83
		100-271-410-7230-009 SUPPLIES	604.83	
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	1,000.00	
*	37933	10/23/2015	4882 SCASP	170.00
		204-214-332-0000-913 TRAVEL	170.00	
37934	10/23/2015	2380 SC DEPT OF JUVENILE JUSTICE		944.92
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	491.75	
		204-127-311-0000-008 INSTRUCTION SERVICES	188.28	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	242.25	
		204-127-311-0000-008 INSTRUCTION SERVICES	0.00	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	22.64	
		204-127-311-0000-008 INSTRUCTION SERVICES	0.00	
37935	10/23/2015	4251 SC DSS		120.00
		703-272-660-7341-003 4K TUITION	120.00	
*	37937	10/23/2015	2445 SCHOOL HEALTH CORP.	171.52
		100-213-410-0000-009 SUPPLIES	143.14	
		100-213-410-0000-009 SUPPLIES	18.92	
		100-213-410-0000-009 SUPPLIES	9.46	
37938	10/23/2015	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		271.37
		204-123-410-0000-003 SUPPLIES	271.37	
37939	10/23/2015	6119 SCIENTIA GROUP, LLC		1,633.72

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		201-113-410-0000-004 SUPPLIES	1,633.72	
37940	10/23/2015	3546 SCSBA		625.00
		100-231-332-0000-910 TRAVEL	625.00	
* 37942	10/23/2015	2379 SDE-STATE TEXTBOOK OFFICE		124.58
		704-272-660-7120-004 LOST/DAMAGED BOOKS	124.58	
37943	10/23/2015	1220 SECURITY CENTRAL		275.04
		100-258-323-0000-030 SECURITY REPAIRS & MAINTENANCE	275.04	
37944	10/23/2015	1221 SHARON GRICE		175.00
		100-231-332-0000-910 TRAVEL	0.00	
		100-231-490-0000-910 BOARD REFRESHMENTS	175.00	
37945	10/23/2015	5749 SOLIANT HEALTH, INC.		4,770.00
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	169.92	
		204-124-311-0000-007 INSTRUCTION SERVICES	159.94	
		204-124-311-0000-009 INSTRUCTION SERVICES	159.94	
		204-124-311-0000-013 INSTRUCTION SERVICES	159.94	
		204-124-311-0000-014 INSTRUCTION SERVICES	159.94	
		204-125-311-0000-003 INSTRUCTION SERVICES	159.94	
		204-125-311-0000-007 INSTRUCTION SERVICES	480.37	
		204-125-311-0000-009 INSTRUCTION SERVICES	325.63	
		204-125-311-0000-013 INSTRUCTION SERVICES	144.38	
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	252.23	
		204-124-311-0000-007 INSTRUCTION SERVICES	237.41	
		204-124-311-0000-009 INSTRUCTION SERVICES	237.41	
		204-124-311-0000-013 INSTRUCTION SERVICES	237.41	
		204-124-311-0000-014 INSTRUCTION SERVICES	237.41	
		204-125-311-0000-003 INSTRUCTION SERVICES	237.41	
		204-125-311-0000-007 INSTRUCTION SERVICES	713.04	
		204-125-311-0000-009 INSTRUCTION SERVICES	483.36	
		204-125-311-0000-013 INSTRUCTION SERVICES	214.32	
* 37947	10/23/2015	3605 STEPHEN PALMER		125.60
		708-272-660-7230-008 FOOTBALL	125.60	
37948	10/23/2015	1238 SUNBELT ROOFING SERVICES INC		10,093.40
		100-254-323-0000-007 REPAIRS & MAINTENANCE	865.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	187.00	
		500-253-520-0004-003 Bldg Fund Roof - Easterling	9,041.40	
* 37950	10/23/2015	2083 TAYLOR & ASSOCIATES LAW P.C.		200.00
		100-231-319-0000-910 LEGAL SERVICES	200.00	
37951	10/23/2015	2570 TERMINIX SERVICE, INC.		774.00
		100-254-323-0020-007 MISC CONTRACTS	293.00	
		100-254-323-0020-003 MISC CONTRACTS	481.00	
* 37955	10/23/2015	EMPLOYEE VENDOR		128.80
		311-224-332-0000-004 TRAVEL/REGISTRATION FEES	128.80	
37956	10/23/2015	1254 TRITEK FIRE & SECURITY, LLC		3,250.00

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		100-258-329-0000-024 SECURITY MONITORING	3,250.00	
37957	10/23/2015	5372 UNIFIED AV SYSTEMS		2,086.91
		100-112-445-0000-004 TECHNOLOGY SUPPLIES	336.91	
		100-112-445-0445-004 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00	
		100-113-445-0000-004 TECHNOLOGY SUPPLIES	1,750.00	
		100-113-445-0445-004 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00	
37958	10/23/2015	2616 U.S. FOODS		220.84
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	220.84	
37959	10/23/2015	2616 U.S. FOODS		553.32
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	53.00	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	95.40	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	65.72	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	40.28	
		600-256-462-0000-008 COMMODITY CHARGES	50.88	
		600-256-462-0000-009 COMMODITY CHARGES	40.28	
		600-256-462-0000-010 COMMODITY CHARGES	44.52	
		600-256-462-0000-013 COMMODITY CHARGES	55.12	
		600-256-462-0000-014 COMMODITY CHARGES	23.32	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	40.28	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	44.52	
37960	10/23/2015	2616 U.S. FOODS		128,986.73
		600-256-410-0000-002 SUPPLIES	636.76	
		600-256-410-0000-003 SUPPLIES	991.01	
		600-256-410-0000-004 SUPPLIES	1,110.61	
		600-256-410-0000-007 SUPPLIES	769.27	
		600-256-410-0000-008 SUPPLIES	364.54	
		600-256-410-0000-009 SUPPLIES	1,175.53	
		600-256-410-0000-010 SUPPLIES	490.25	
		600-256-410-0000-013 SUPPLIES	896.62	
		600-256-410-0000-014 SUPPLIES	202.57	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	513.05	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	872.31	
		100-147-410-0460-003 SNACKS	140.98	
		100-147-410-0460-003 SNACKS	144.76	
		100-147-410-0460-003 SNACKS	160.37	
		100-147-410-0460-003 SNACKS	149.88	
		600-256-460-0000-002 FOOD	10,231.17	
		600-256-460-0000-003 FOOD	19,977.64	
		600-256-460-0000-004 FOOD	15,833.54	
		600-256-460-0000-007 FOOD	9,078.95	
		600-256-460-0000-008 FOOD	8,691.46	
		600-256-460-0000-009 FOOD	12,327.83	
		600-256-460-0000-010 FOOD	9,712.08	
		600-256-460-0000-013 FOOD	10,059.15	
		600-256-460-0000-014 FOOD	2,746.32	
		600-256-460-0000-023 FOOD SERVICE FOOD	11,152.88	
		600-256-460-0000-024 FOOD SERVICE FOOD	10,557.20	

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*	37963	10/23/2015	2656 WEBSTER MANOR	154.50
		100-233-410-0000-008	SUPPLIES	144.00
		100-233-410-0000-008	SUPPLIES	10.50
*	37966	10/23/2015	5140 WORTHINGTON DIRECT.COM	569.59
		326-113-410-0001-009	SUPPLIES	569.59
	37967	10/30/2015	6212 ALBERT STARTT	176.70
		702-272-660-7230-002	FOOTBALL	102.20
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	74.50
*	37969	10/30/2015	EMPLOYEE VENDOR	129.92
		201-224-332-0000-013	TRAVEL/REGISTRATION FEES	129.92
	37970	10/30/2015	3776 AMERICAN WASTE SYSTEMS	967.20
		100-254-329-0000-023	GARBAGE SERVICES	491.10
		100-254-329-0000-024	GARBAGE SERVICES	0.00
		100-254-329-0000-023	GARBAGE SERVICES	0.00
		100-254-329-0000-024	GARBAGE SERVICES	476.10
	37971	10/30/2015	EMPLOYEE VENDOR	120.56
		100-115-410-7814-995	SUPPLIES	120.56
*	37973	10/30/2015	5804 ARMSTRONG MEDICAL IND., INC.	155.87
		100-115-410-0010-995	SUPPLIES	155.87
	37974	10/30/2015	6197 ATCOM SERVICES INC.	524.70
		100-266-445-0000-913	TECHNOLOGY SUPPLIES	524.70
*	37976	10/30/2015	1392 BARGAIN BUILDING MATERIALS	373.73
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	74.35
		100-254-410-0000-925	SUPPLIES OP/MAINT	17.66
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	0.00
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	121.13
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	160.59
*	37979	10/30/2015	5673 BOOST PROMOTIONAL GROUP	765.41
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	765.41
	37980	10/30/2015	1025 BOYKIN & DAVIS, LLC	3,825.63
		100-231-319-0000-910	LEGAL SERVICES	3,825.63
*	37982	10/30/2015	EMPLOYEE VENDOR	123.44
		311-224-332-2000-004	TRAVEL/REGISTRATION FEES	123.44
*	37984	10/30/2015	1459 BURMAX	4,074.00
		100-115-373-7899-995	CEU TUITION	2,037.00
		795-272-660-7881-995	COSMETOLOGY EXPENDITURES	2,037.00
*	37988	10/30/2015	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	132.52
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	132.52

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37989	10/30/2015	2861 CEV MULTIMEDIA, LTD.	750.00
		207-115-345-0006-008 Technology Purchased Serv	750.00
37990	10/30/2015	EMPLOYEE VENDOR	250.00
		708-272-660-7560-008 CLUBS-ROTC	250.00
* 37992	10/30/2015	6194 CHARLES W. HATCH	500.00
		100-264-399-0000-910 Misc. Purchased Services	500.00
* 37994	10/30/2015	4678 CHICK-FIL-A	176.58
		723-272-660-7087-023 FIFTH GRADE	176.58
* 37996	10/30/2015	5189 COX'S ASPHALT MAINTENANCE	5,300.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	1,750.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	1,350.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	2,200.00
* 37998	10/30/2015	1051 CYNTHIA H LEGETTE	134.27
		100-231-332-0000-910 TRAVEL	134.27
37999	10/30/2015	EMPLOYEE VENDOR	156.24
		100-233-332-0000-024 TRAVEL	156.24
38000	10/30/2015	EMPLOYEE VENDOR	703.07
		100-266-332-0000-910 TRAVEL	703.07
* 38003	10/30/2015	2297 DUKE ENERGY PROGRESS	18,366.45
		100-254-470-0010-008 ELECTRICITY-ENERGY	44.90
		100-254-470-0010-009 ELECTRICITY-ENERGY	175.74
		100-254-470-0010-009 ELECTRICITY-ENERGY	300.12
		100-254-470-0010-009 ELECTRICITY-ENERGY	101.74
		100-254-470-0010-009 ELECTRICITY-ENERGY	3,995.45
		100-254-470-0010-009 ELECTRICITY-ENERGY	13.89
		100-254-470-0010-009 ELECTRICITY-ENERGY	10.19
		100-254-470-0010-009 ELECTRICITY-ENERGY	127.99
		100-254-470-0010-031 ELECTRICITY-ENERGY	1,460.93
		100-254-470-0010-031 ELECTRICITY-ENERGY	599.52
		100-254-470-0010-008 ELECTRICITY-ENERGY	9.83
		100-254-470-0010-004 ELECTRICITY-ENERGY	8,035.32
		100-254-470-0010-995 ELECTRICITY-ENERGY	3,490.83
* 38005	10/30/2015	1678 EBSCO INFORMATION SERVICES	636.01
		702-272-660-7280-002 LIBRARY	636.01
* 38007	10/30/2015	EMPLOYEE VENDOR	114.80
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	114.80
* 38009	10/30/2015	5093 FIRST TEAM SPORTS	1,170.72
		708-272-660-7360-008 CHEERLEADERS	1,170.72
38010	10/30/2015	5436 FLORENCE LITTLE THEATRE	220.00
		723-272-660-7084-023 SECOND GRADE	55.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	165.00
38011	10/30/2015	5477 TRANE	1,092.12

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		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	1,092.12	
38012	10/30/2015	5829 GRAINGER, INC.		390.26
		100-115-410-7861-995 SUPPLIES	390.26	
38013	10/30/2015	1812 HEINEMANN		463.10
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	463.10	
* 38015	10/30/2015	4006 HYMAN PAPER COMPANY		418.50
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	164.18	
		600-256-410-0000-014 SUPPLIES	196.02	
		600-256-410-0000-007 SUPPLIES	58.30	
38016	10/30/2015	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		530.04
		100-254-410-0000-014 SUPPLIES OP/MAINT	168.48	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	19.28	
		100-254-410-0000-003 SUPPLIES OP/MAINT	120.96	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	221.32	
* 38018	10/30/2015	EMPLOYEE VENDOR		338.63
		100-211-332-0000-910 TRAVEL	338.63	
38019	10/30/2015	5719 JOHN ARCHIBALD		102.20
		702-272-660-7230-002 FOOTBALL	102.20	
* 38021	10/30/2015	3166 JOHNSTONE SUPPLY		945.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	561.49	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	26.20	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	63.30	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	28.49	
		100-254-410-0000-925 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	133.25	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	133.25	
* 38024	10/30/2015	4062 LDH SPORTS & MORE LLC		155.52
		702-272-660-7265-002 INTERACT CLUB	155.52	
38025	10/30/2015	EMPLOYEE VENDOR		258.89
		100-271-332-7130-002 TRAVEL	81.77	
		100-271-332-7130-008 TRAVEL	81.77	
		100-254-332-0000-910 TRAVEL	95.35	
* 38027	10/30/2015	5755 LIBERTY AUTO GLASS		180.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	180.00	
* 38031	10/30/2015	3256 MALCOLMS		382.21
		100-254-470-0045-925 GASOLINE	59.42	
		100-254-470-0045-925 GASOLINE	42.00	
		100-254-470-0045-925 GASOLINE	46.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	16.96	
		100-254-470-0045-925 GASOLINE	54.00	
		100-254-470-0045-925 GASOLINE	46.92	
		100-254-470-0045-925 GASOLINE	66.91	

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		100-254-470-0045-024 GASOLINE	26.00	
		100-254-470-0045-024 GASOLINE	24.00	
*	38034	10/30/2015 4104 MARION TERMITE & PEST CONTROL INC		325.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	75.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	0.00	
*	38037	10/30/2015 3299 MEDCO SUPPLY CO.		726.40
		100-271-410-7130-002 SUPPLIES	269.95	
		100-271-410-7130-002 SUPPLIES	213.45	
		100-271-410-7130-002 SUPPLIES	243.00	
	38038	10/30/2015 EMPLOYEE VENDOR		150.00
		795-272-660-7851-995 AUTO BODY EXPENDITURES	150.00	
	38039	10/30/2015 4767 MICHAEL MULLINIX		108.50
		702-272-660-7230-002 FOOTBALL	108.50	
*	38041	10/30/2015 EMPLOYEE VENDOR		268.21
		723-272-660-7110-023 ADMIN- MISC- GENERAL	52.21	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	216.00	
	38042	10/30/2015 2210 NIMCO, INC.		344.95
		100-212-410-0000-007 SUPPLIES	185.18	
		100-233-410-0000-007 SUPPLIES	159.77	
	38043	10/30/2015 3362 OFFICE DEPOT		386.03
		100-112-410-0000-004 SUPPLIES	55.23	
		100-112-410-0000-004 SUPPLIES	19.43	
		100-112-410-0000-004 SUPPLIES	16.95	
		100-112-410-0000-004 SUPPLIES	14.55	
		100-254-410-0000-004 SUPPLIES OP/MAINT	279.87	
	38044	10/30/2015 2220 O'HARA'S RESTAURANT		198.00
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	198.00	
*	38049	10/30/2015 2261 PEE DEE DRYWALL SUPPLY, INC.		2,280.96
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,280.96	
	38050	10/30/2015 1184 PEE DEE FIRE & SAFETY		353.36
		100-254-329-0001-995 OTHER PROPERTY SERVICES	187.48	
		100-254-329-0001-995 OTHER PROPERTY SERVICES	165.88	
*	38052	10/30/2015 3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-254-410-0040-910 POSTAGE	500.00	
	38053	10/30/2015 6205 PIZZA INN		250.84
		201-113-410-0000-010 SUPPLIES	250.84	
	38054	10/30/2015 2287 POSITIVE PROMOTIONS		300.12
		723-272-660-7110-023 ADMIN- MISC- GENERAL	300.12	
	38055	10/30/2015 3431 QUALITY CLEANERS		102.60
		100-254-325-0000-009 RENTALS	67.61	

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		100-254-325-0000-013 RENTALS	4.75	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	30.24	
38056	10/30/2015	1193 QUILL CORP.		3,438.61
		100-113-410-0000-007 SUPPLIES	73.40	
		100-113-410-0000-007 SUPPLIES	168.16	
		100-113-410-0000-007 SUPPLIES	18.34	
		100-113-410-0000-007 SUPPLIES	105.14	
		100-113-410-0000-007 SUPPLIES	37.79	
		100-113-410-0000-007 SUPPLIES	33.03	
		100-113-410-0000-007 SUPPLIES	11.00	
		100-113-410-0000-007 SUPPLIES	95.61	
		100-113-410-0000-007 SUPPLIES	45.35	
		100-113-410-0000-007 SUPPLIES	32.39	
		100-122-410-0000-003 SUPPLIES	61.81	
		100-122-410-0000-003 SUPPLIES	49.56	
		100-122-410-0000-003 SUPPLIES	12.20	
		100-114-410-0000-008 SUPPLIES	84.24	
		100-114-410-0000-008 SUPPLIES	194.13	
		100-114-410-0000-008 SUPPLIES	135.84	
		100-114-410-0000-008 SUPPLIES	-135.84	
		100-114-410-0000-008 SUPPLIES	135.84	
		100-113-410-0000-007 SUPPLIES	67.95	
		100-113-410-0000-007 SUPPLIES	56.15	
		100-113-410-0000-007 SUPPLIES	18.35	
		100-112-410-0000-010 SUPPLIES	46.33	
		100-113-410-0000-010 SUPPLIES	46.34	
		100-112-410-0000-010 SUPPLIES	12.84	
		100-113-410-0000-010 SUPPLIES	12.84	
		100-264-410-0000-910 SUPPLIES	475.11	
		100-264-410-0000-910 SUPPLIES	43.09	
		100-264-410-0000-910 SUPPLIES	72.79	
		100-264-410-0000-910 SUPPLIES	39.00	
		710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	389.83	
		710-272-660-7730-010 STUDENT ACTIVITY-MISCELLANEOUS	1,000.00	
*	38058	10/30/2015 3468 RIDDELL / ALL AMERICAN SPORTS CORP		913.63
		100-271-410-7130-024 SUPPLIES	913.63	
*	38060	10/30/2015 2352 ROBERT DAVIS		525.00
		702-272-660-7230-002 FOOTBALL	175.00	
		702-272-660-7230-002 FOOTBALL	175.00	
		702-272-660-7230-002 FOOTBALL	175.00	
*	38064	10/30/2015 3490 SCE&G		859.45
		100-254-470-0015-012 ENERGY GAS METER	19.70	
		100-254-470-0015-925 ENERGY GAS METER	40.80	
		100-254-470-0015-003 ENERGY GAS METER	199.09	
		100-254-470-0015-004 ENERGY GAS METER	161.71	
		100-254-470-0015-002 ENERGY GAS METER	89.34	
		100-254-470-0015-007 ENERGY GAS METER	283.52	

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		100-254-470-0015-032 ENERGY GAS METER	40.80	
		100-254-470-0015-913 ENERGY GAS METER	24.49	
*	38066	10/30/2015 3536 SCHOOL IN SITES		9,600.00
		100-266-345-0000-002 TECHNOLOGY PURCHASED SERVICES	600.00	
		100-266-345-0000-003 TECHNOLOGY PURCHASED SERVICES	600.00	
		100-266-345-0000-004 TECHNOLOGY PURCHASED SERVICES	600.00	
		100-266-345-0000-007 TECHNOLOGY PURCHASED SERVICES	600.00	
		100-266-345-0000-008 TECHNOLOGY PURCHASED SERVICES	600.00	
		100-266-345-0000-009 TECHNOLOGY PURCHASED SERVICES	600.00	
		100-266-345-0000-010 TECHNOLOGY PURCHASED SERVICES	600.00	
		100-266-345-0000-013 TECHNOLOGY PURCHASED SERVICES	600.00	
		100-266-345-0000-014 TECHNOLOGY PURCHASED SERVICES	600.00	
		100-266-345-0000-023 TECHNOLOGY PURCHASED SERVICES	600.00	
		100-266-345-0000-024 TECHNOLOGY PURCHASED SERVICES	600.00	
		100-266-345-0000-030 TECHNOLOGY PURCHASED SERVICES	600.00	
		100-266-345-0000-031 TECHNOLOGY PURCHASED SERVICES	600.00	
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	1,200.00	
		100-266-345-0000-995 TECHNOLOGY PURCHASED SERVICES	600.00	
	38067	10/30/2015 2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		807.61
		100-147-410-0000-003 SUPPLIES	737.45	
		100-147-410-0000-003 SUPPLIES	6.67	
		100-112-410-0000-003 SUPPLIES	121.18	
		100-112-410-0000-003 SUPPLIES	1.50	
		100-112-410-0000-003 SUPPLIES	-2.56	
		100-161-410-0000-003 SUPPLIES	-56.63	
	38068	10/30/2015 6195 SC SCIENCE COUNCIL		420.00
		702-272-660-7405-002 SCIENCE CLUB	420.00	
*	38070	10/30/2015 2484 SHELL		1,120.38
		100-254-470-0045-995 GASOLINE	25.20	
		100-115-333-0000-995 FIELD TRIP- CURRICULAR	44.10	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	32.33	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	20.04	
		100-117-470-0045-002 DRIVERS ED GASOLINE	30.95	
		100-254-470-0045-022 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	179.46	
		100-117-470-0045-002 DRIVERS ED GASOLINE	52.07	
		100-254-470-0045-002 GASOLINE	0.00	
		100-254-470-0045-003 GASOLINE	14.86	
		100-254-470-0045-022 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	134.33	
		100-117-470-0045-002 DRIVERS ED GASOLINE	29.32	
		100-254-470-0045-002 GASOLINE	0.00	
		100-254-470-0045-003 GASOLINE	10.67	
		100-254-470-0045-022 GASOLINE	0.00	
		100-254-470-0045-910 GASOLINE	0.00	

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		100-254-470-0045-925 GASOLINE	228.40	
		100-117-470-0045-002 DRIVERS ED GASOLINE	24.40	
		100-254-470-0045-002 GASOLINE	0.00	
		100-254-470-0045-022 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	242.04	
		600-256-470-0045-910 GAS	52.21	
38071	10/30/2015	2498 SIMPLEX GRINNELL LP		409.32
		100-254-323-0000-003 REPAIRS & MAINTENANCE	409.32	
38072	10/30/2015	5981 SMITH & JONES JANITORIAL		1,421.55
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,126.60	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	191.27	
		100-254-410-0000-004 SUPPLIES OP/MAINT	103.68	
38073	10/30/2015	EMPLOYEE VENDOR		117.60
		311-224-332-2000-910 TRAVEL	117.60	
*	38077	10/30/2015	EMPLOYEE VENDOR	166.17
		100-254-332-0000-910 TRAVEL	166.17	
*	38079	10/30/2015	5269 THOMAS NICKENS	129.20
		702-272-660-7230-002 FOOTBALL	129.20	
38080	10/30/2015	4345 TIME FOR KIDS		1,644.10
		201-113-410-0000-010 SUPPLIES	1,644.10	
38081	10/30/2015	EMPLOYEE VENDOR		545.95
		100-255-332-0000-910 TRAVEL	545.95	
*	38083	10/30/2015	2598 TOSHIBA BUSINESS SOLUTION	29,702.91
		100-111-323-0015-003 COPIER CONTRACT	425.37	
		100-111-323-0015-013 COPIER	101.26	
		100-111-323-0015-023 COPIER	16.49	
		100-111-323-0016-013 RISO	-67.17	
		100-111-323-0016-023 RISO	47.08	
		100-112-323-0015-003 COPIER CONTRACT	490.80	
		100-112-323-0015-004 COPIER CONTRACT	75.22	
		100-112-323-0015-010 COPIER	103.41	
		100-112-323-0015-013 COPIER	205.59	
		100-112-323-0015-023 COPIER	48.50	
		100-112-323-0016-003 RISO	372.82	
		100-112-323-0016-004 RISO	138.47	
		100-112-323-0016-010 RISO	49.46	
		100-112-323-0016-013 RISO	-136.38	
		100-112-323-0016-023 RISO	138.47	
		100-113-323-0015-004 COPIER CONTRACT	152.72	
		100-113-323-0015-007 COPIER CONTRACT	2,214.15	
		100-113-323-0015-009 COPIER	300.53	
		100-113-323-0015-010 COPIER	209.95	
		100-113-323-0015-023 COPIER	32.01	
		100-113-323-0015-024 COPIER	430.96	
		100-113-323-0016-004 RISO	281.14	

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100-113-323-0016-010		RISO		100.42
100-113-323-0016-023		RISO		91.39
100-114-323-0015-002		COPIER CONTRACT		2,450.20
100-114-323-0015-008		COPIER		482.08
100-114-323-0015-024		COPIER		595.13
100-114-323-0016-002		RISO		152.61
100-114-323-0016-008		RISO		31.79
100-147-323-0015-014		COPIER		111.76
100-147-323-0016-014		RISO		2.40
100-211-323-0015-003		COPIER		98.14
100-212-323-0015-007		COPIER		14.64
100-221-323-0015-910		COPIER		723.63
100-232-323-0015-910		COPIER		15.64
100-233-323-0015-002		COPIER MAINT. AGREEMENT		714.88
100-233-323-0015-003		COPIER		216.04
100-233-323-0015-004		COPIER		867.46
100-233-323-0015-007		COPIER		303.62
100-233-323-0015-008		COPIER		886.88
100-233-323-0015-009		COPIER		899.07
100-233-323-0015-010		COPIER		438.52
100-233-323-0015-013		COPIER		508.97
100-233-323-0015-023		COPIER		673.78
100-233-323-0015-024		COPIER		125.44
100-233-323-0015-031		COPIER		474.48
100-252-323-0015-910		COPIER		92.27
100-254-323-0015-910		COPIER		3,541.22
100-254-323-0016-910		GESTETNER CONTRACT		37.85
100-254-323-0017-910		COPIER SETTLEMENTS		6,677.99
100-255-323-0015-002		BUS OFF COPIER		309.87
100-255-323-0015-913		COPIER		163.57
100-257-360-0000-910		PRINTING		695.32
100-264-323-0015-910		COPIER		250.48
100-266-323-0015-913		COPIER		100.69
203-121-323-0015-004		COPIER MAINTENANCE		27.27
203-122-323-0015-003		COPIER		48.76
203-127-323-0015-007		COPIER		28.61
203-223-323-0000-913		COPIER MAINTENANCE		629.39
600-256-323-0015-002		COPIER CONTRACT		5.75
600-256-323-0015-003		COPIER CONTRACT		27.42
600-256-323-0015-004		COPIER CONTRACT		25.28
600-256-323-0015-007		COPIER CONTRACT		-9.26
600-256-323-0015-910		COPIER COST		311.77
702-272-660-7410-002		SPECIAL PR ACCT.		125.01
797-272-660-7996-910		TRANSCRIPTS		3.83
*	38085	10/30/2015	2616 U.S. FOODS	32,852.18
		600-256-460-0000-002	FOOD	1,827.08
		600-256-460-0000-003	FOOD	4,834.80
		600-256-460-0000-004	FOOD	3,772.90
		600-256-460-0000-007	FOOD	2,067.07

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600-256-460-0000-008		FOOD	914.75	
600-256-460-0000-009		FOOD	3,987.11	
600-256-460-0000-010		FOOD	2,312.82	
600-256-460-0000-013		FOOD	3,137.95	
600-256-460-0000-014		FOOD	708.36	
600-256-460-0000-023		FOOD SERVICE FOOD	4,188.17	
600-256-460-0000-024		FOOD SERVICE FOOD	2,554.04	
600-256-410-0000-002		SUPPLIES	254.33	
600-256-410-0000-003		SUPPLIES	160.39	
600-256-410-0000-004		SUPPLIES	191.76	
600-256-410-0000-007		SUPPLIES	226.07	
600-256-410-0000-008		SUPPLIES	15.54	
600-256-410-0000-009		SUPPLIES	537.00	
600-256-410-0000-010		SUPPLIES	364.67	
600-256-410-0000-013		SUPPLIES	331.06	
600-256-410-0000-014		SUPPLIES	40.14	
600-256-410-0000-023		FOOD SERVICE SUPPLIES	223.25	
600-256-410-0000-024		FOOD SERVICE SUPPLIES	69.82	
100-147-410-0460-003		SNACKS	133.10	
38086	10/30/2015	2635 VISA		8,685.80
100-264-395-0000-910		SLED BACKGROUND CHECKS	130.00	
201-360-410-0000-910		SUPPLIES / MATERIALS	57.55	
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	324.12	
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	301.73	
100-232-415-0000-910		SUPPLIES	71.69	
201-113-410-0000-009		SUPPLIES	191.23	
100-114-410-0005-002		SUPPLIES	523.13	
724-272-660-7101-024		WARRIOR PRIDE EXPENDITURE	232.34	
724-272-660-7101-024		WARRIOR PRIDE EXPENDITURE	93.87	
817-114-410-0000-024		SUPPLIES	181.66	
311-224-410-2000-910		SUPPLIES / MATERIALS	257.41	
311-224-332-0000-910		TRAVEL/REGISTRATION FEES	175.00	
100-254-410-0040-910		POSTAGE	31.71	
100-266-410-0040-913		POSTAGE	27.15	
703-272-660-7341-003		4K TUITION	1,033.85	
100-232-332-0000-910		TRAVEL	75.00	
100-254-340-0000-009		COMMUNICATION	99.00	
201-224-332-0000-008		TRAVEL/REGISTRATION FEES	280.20	
100-252-332-0000-910		TRAVEL	260.00	
201-223-332-0000-910		TRAVEL	250.00	
100-232-410-0000-910		SUPPLIES	27.22	
100-232-410-0000-910		SUPPLIES	37.40	
600-256-332-0000-910		FOOD SERVICE TRAVEL	408.12	
600-256-640-0000-910		FOOD SERVICE DUES/FEES	0.00	
100-264-332-0000-910		TRAVEL	356.80	
201-223-332-0000-910		TRAVEL	388.30	
600-256-332-0000-002		TRAVEL	211.17	
600-256-332-0000-003		TRAVEL	211.17	
600-256-332-0000-004		TRAVEL	211.17	

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		600-256-332-0000-007 TRAVEL	211.17	
		600-256-332-0000-008 TRAVEL	211.17	
		600-256-332-0000-009 TRAVEL	211.17	
		600-256-332-0000-010 TRAVEL	211.17	
		600-256-332-0000-013 TRAVEL	211.17	
		600-256-332-0000-014 TRAVEL	211.16	
		600-256-332-0000-023 FOOD SERVICE TRAVEL	211.17	
		600-256-332-0000-024 FOOD SERVICE TRAVEL	211.17	
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	548.46	
*	38088 10/30/2015	2677 WILLIAMSON PRINTING		164.16
		201-112-360-0000-010 PRINTING	164.16	
	38089 10/30/2015	3757 WORLD'S FINEST CHOCOLATE, INC.		3,060.30
		707-272-660-7550-007 BETA CLUB	3,060.30	
	38090 10/30/2015	1841 HUNTINGTON BEACH STATE PARK		150.00
		814-113-332-0000-024 TVL/FOOD- BENTEAU & CofC TRIPS	150.00	
		TOTAL NUMBER OF CHECKS:	445	1,504,118.30
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,504,118.30</u></u>