

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 12/1/2015 TO 12/31/2015 & 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>
38571	12/04/2015	5334 ABC SUNOCO		1,492.82
		100-254-470-0045-022 GASOLINE	677.95	
		100-254-470-0045-022 GASOLINE	814.87	
38572	12/04/2015	EMPLOYEE VENDOR		113.32
		100-181-332-0000-030 TRAVEL	56.66	
		100-182-332-0000-030 TRAVEL	56.66	
38573	12/04/2015	EMPLOYEE VENDOR		129.92
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	129.92	
38574	12/04/2015	4748 AMAZON.COM		464.22
		814-113-410-0000-024 SUPPLIES, MTLs, TSHIRTS	8.47	
		814-113-410-0000-024 SUPPLIES, MTLs, TSHIRTS	19.68	
		814-113-410-0000-024 SUPPLIES, MTLs, TSHIRTS	4.59	
		814-113-410-0000-024 SUPPLIES, MTLs, TSHIRTS	47.64	
		814-113-410-0000-024 SUPPLIES, MTLs, TSHIRTS	25.80	
		814-113-410-0000-024 SUPPLIES, MTLs, TSHIRTS	100.70	
		814-113-410-0000-024 SUPPLIES, MTLs, TSHIRTS	68.88	
		100-212-445-0445-008 TECH & SOFTWARE SUPPLIES TECHNOLOGY	74.50	
		100-212-445-0445-008 TECH & SOFTWARE SUPPLIES TECHNOLOGY	75.98	
		100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	37.98	
38575	12/04/2015	EMPLOYEE VENDOR		138.88
		264-224-332-0015-910 TRAVEL/REGISTRATION FEES	138.88	
38576	12/04/2015	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	
*	38578	12/04/2015	1278 A.R.S. MARKETING	1,930.00
		707-272-660-7175-007 CONCESSIONS	1,930.00	
38579	12/04/2015	5193 ASHLEY JOHNSON		624.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	219.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	368.00	
		100-254-410-0000-009 SUPPLIES OP/MAINT	0.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	37.00	
*	38581	12/04/2015	4750 CANNADY AGENCY, INC.	236.66
		100-000-455-0019-000 CANNADY AGENCY	86.66	
		100-000-457-0074-000 TSA CANNADY	150.00	
*	38583	12/04/2015	EMPLOYEE VENDOR	325.00
		709-272-660-7240-009 FUND RAISER EXP	325.00	
38584	12/04/2015	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
		100-000-457-0002-000 CENTRAL UNITED LIFE	456.98	

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38585	12/04/2015	EMPLOYEE VENDOR	367.50
		708-272-660-7560-008 CLUBS-ROTC	367.50
38586	12/04/2015	5780 CITY FOOD & SPIRITS	211.20
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	211.20
38587	12/04/2015	1553 COLONIAL LIFE	440.00
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	440.00
38588	12/04/2015	EMPLOYEE VENDOR	126.22
		100-213-332-0000-024 TRAVEL	126.22
38589	12/04/2015	EMPLOYEE VENDOR	1,350.00
		100-221-410-1000-910 SUPPLIES	0.00
		100-231-410-0000-910 SUPPLIES	1,350.00
38590	12/04/2015	2297 DUKE ENERGY PROGRESS	36,178.51
		100-254-470-0010-008 ELECTRICITY-ENERGY	43.15
		100-254-470-0010-009 ELECTRICITY-ENERGY	202.08
		100-254-470-0010-009 ELECTRICITY-ENERGY	79.34
		100-254-470-0010-009 ELECTRICITY-ENERGY	10.29
		100-254-470-0010-009 ELECTRICITY-ENERGY	66.64
		100-254-470-0010-009 ELECTRICITY-ENERGY	3,282.67
		100-254-470-0010-009 ELECTRICITY-ENERGY	129.18
		100-254-470-0010-009 ELECTRICITY-ENERGY	21.91
		100-254-470-0010-031 ELECTRICITY-ENERGY	1,275.26
		100-254-470-0010-031 ELECTRICITY-ENERGY	543.97
		100-254-470-0010-001 ELECTRICITY-ENERGY	49.66
		100-254-470-0010-910 ELECTRICITY-ENERGY	1,738.15
		100-254-470-0010-002 ELECTRICITY-ENERGY	12,828.48
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.32
		100-254-470-0010-002 ELECTRICITY-ENERGY	24.73
		100-254-470-0010-002 ELECTRICITY-ENERGY	176.29
		100-254-470-0010-002 ELECTRICITY-ENERGY	161.56
		100-254-470-0010-003 ELECTRICITY-ENERGY	17.25
		100-254-470-0010-003 ELECTRICITY-ENERGY	390.76
		100-254-470-0010-003 ELECTRICITY-ENERGY	644.54
		100-254-470-0010-003 ELECTRICITY-ENERGY	11.01
		100-254-470-0010-003 ELECTRICITY-ENERGY	4,077.57
		100-254-470-0010-003 ELECTRICITY-ENERGY	10.58
		100-254-470-0010-003 ELECTRICITY-ENERGY	651.73
		100-254-470-0010-004 ELECTRICITY-ENERGY	6,805.23
		100-254-470-0010-012 ELECTRICITY-ENERGY	244.48
		100-254-470-0010-012 ELECTRICITY-ENERGY	824.18
		100-254-470-0010-012 ELECTRICITY-ENERGY	53.89
		100-254-470-0010-032 ELECTRICITY-ENERGY	1,580.65
		100-254-470-0010-925 ELECTRICITY-ENERGY	128.27
		100-254-470-0010-926 ELECTRICITY-ENERGY	94.69
38591	12/04/2015	EMPLOYEE VENDOR	114.80
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	114.80
38592	12/04/2015	5054 ENCORE TECHNOLOGY GROUP, LLC	4,241.46
		100-254-340-0000-002 COMMUNICATION	358.04

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		100-254-340-0000-003 COMMUNICATION	358.04	
		100-254-340-0000-004 COMMUNICATION	358.04	
		100-254-340-0000-007 COMMUNICATION	358.04	
		100-254-340-0000-910 COMMUNICATION	358.02	
		100-254-340-0000-913 COMMUNICATION	358.04	
		100-254-340-0000-008 COMMUNICATION	301.06	
		100-254-340-0000-009 COMMUNICATION	301.06	
		100-254-340-0000-010 COMMUNICATION	301.06	
		100-254-340-0000-013 COMMUNICATION	301.06	
		100-254-340-0000-023 COMMUNICATION	295.78	
		100-254-340-0000-024 COMMUNICATION	295.78	
		100-254-340-0000-031 COMMUNICATION	130.24	
		100-254-340-0000-995 COMMUNICATION	167.20	
38593	12/04/2015	6238 FAITHFUL CONSTRUCTION		1,000.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	1,000.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
38594	12/04/2015	1720 FBMC		878.28
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	878.28	
38595	12/04/2015	1721 FBMC SOUTH CAROLINA MONEYPLUS		221.76
		100-000-458-0001-000 FBMC SC MONEYPLUS	221.76	
38596	12/04/2015	1736 FOLLETT SCHOOL SOLUTIONS, INC		2,243.07
		100-222-430-0000-024 LIB/MEDIA BOOKS	2,243.07	
38597	12/04/2015	1773 GOPHER		1,829.10
		100-114-410-0000-008 SUPPLIES	1,764.81	
		100-114-410-0000-008 SUPPLIES	64.29	
*	38599	12/04/2015	1106 GRICE'S CATERING / INTERIOR DESIGN	190.00
		100-231-332-0000-910 TRAVEL	0.00	
		100-231-490-0000-910 BOARD REFRESHMENTS	190.00	
38600	12/04/2015	1827 HORACE MANN INSURANCE COMPANY		14,108.08
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	14,108.08	
38601	12/04/2015	1114 HORACE MANN INSURANCE CO.		2,286.30
		100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,286.30	
38602	12/04/2015	EMPLOYEE VENDOR		515.25
		100-211-332-0000-910 TRAVEL	515.25	
*	38604	12/04/2015	EMPLOYEE VENDOR	129.57
		311-224-312-0000-910 INST.PRO.IMPROV,SERVICE	129.57	
38605	12/04/2015	EMPLOYEE VENDOR		124.88
		204-223-332-0000-913 TRAVEL	124.88	
38606	12/04/2015	5744 KELLY SERVICES, INC.		33,362.97
		100-111-311-0120-003 SUBSTITUTES	401.80	
		100-111-311-0120-013 SUBSTITUTES	78.65	
		100-111-311-0120-023 SUBSTITUTES	377.36	
		100-112-311-0120-003 SUBSTITUTES	983.13	

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100-112-311-0120-004		SUBSTITUTES	157.30
100-112-311-0120-010		SUBSTITUTES	13.37
100-112-311-0120-013		SUBSTITUTES	235.95
100-112-311-0120-023		SUBSTITUTES	39.33
100-113-311-0120-004		SUBSTITUTES	157.30
100-113-311-0120-007		SUBSTITUTES	865.15
100-113-311-0120-009		SUBSTITUTES	786.50
100-113-311-0120-010		SUBSTITUTES	426.36
100-113-311-0120-023		SUBSTITUTES	157.30
100-113-311-0120-024		SUBSTITUTES	23.34
100-113-311-0120-031		SUBSTITUTES	85.80
100-114-311-0120-002		SUBSTITUTES	1,415.65
100-114-311-0120-008		SUBSTITUTES	636.35
100-114-311-0120-024		SUBSTITUTES	423.35
100-114-311-0120-031		SUBSTITUTES	78.65
100-115-311-0120-002		SUBSTITUTES	107.25
100-115-311-0120-008		SUBSTITUTES	157.30
100-115-311-0120-995		SUBSTITUTES	196.63
100-121-311-0120-002		SUBSTITUTES	152.01
100-121-311-0120-003		SUBSTITUTES	314.40
100-121-311-0120-004		SUBSTITUTES	39.33
100-121-311-0120-013		SUBSTITUTES	78.60
100-127-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-003		SUBSTITUTES	110.88
100-127-311-0120-008		SUBSTITUTES	78.65
100-147-311-0120-003		SUBSTITUTES	117.93
100-147-311-0120-014		SUBSTITUTES	157.25
100-147-311-0120-023		SUBSTITUTES	157.25
100-161-311-0120-003		SUBSTITUTES	81.95
100-213-311-0120-008		SUBSTITUTES	282.96
100-222-311-0120-007		SUBSTITUTES	157.20
100-222-311-0120-010		SUBSTITUTES	78.66
100-222-311-0120-013		SUBSTITUTES	107.25
100-254-311-0120-004		SUBSTITUTES	87.60
100-254-311-0120-007		SUBSTITUTES	399.36
100-254-311-0120-008		SUBSTITUTES	1,136.41
100-254-311-0120-013		SUBSTITUTES	571.15
100-254-311-0120-024		SUBSTITUTES	350.40
201-113-311-0120-007		Substitutes (Kelly Services)	157.30
201-114-311-0120-024		Substitutes (Kelly Services)	78.65
204-161-311-0000-003		INSTRUCTION SERVICES	62.88
204-161-311-0000-007		INSTRUCTION SERVICES	188.64
267-111-311-0120-013		Substitutes (Kelly services)	78.65
267-112-311-0120-003		Substitutes (Kelly services)	314.60
267-113-311-0120-010		Substitutes (Kelly services)	78.65
311-224-311-2000-002		INSTRUCTION SERVICES	78.65
311-224-311-2000-003		INSTRUCTION SERVICES	157.30
311-224-311-2000-004		INSTRUCTION SERVICES	157.30
311-224-311-2000-009		INSTRUCTION SERVICES	78.65
311-224-311-2000-010		INSTRUCTION SERVICES	78.65

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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	140.00
600-256-311-0120-003		SUBSTITUTES	71.18
600-256-311-0120-004		SUBSTITUTES	1,215.51
600-256-311-0120-007		SUBSTITUTES	104.03
600-256-311-0120-008		SUBSTITUTES	166.99
600-256-311-0120-013		SUBSTITUTES	82.13
600-256-311-0120-023		SUBSTITUTES	123.19
600-256-311-0120-024		SUBSTITUTES	470.85
100-111-311-0120-003		SUBSTITUTES	864.71
100-111-311-0120-023		SUBSTITUTES	196.50
100-112-311-0120-003		SUBSTITUTES	825.84
100-112-311-0120-010		SUBSTITUTES	13.37
100-112-311-0120-013		SUBSTITUTES	358.83
100-113-311-0120-004		SUBSTITUTES	78.65
100-113-311-0120-007		SUBSTITUTES	859.81
100-113-311-0120-009		SUBSTITUTES	1,258.40
100-113-311-0120-010		SUBSTITUTES	25.96
100-113-311-0120-023		SUBSTITUTES	78.65
100-113-311-0120-024		SUBSTITUTES	403.09
100-114-311-0120-002		SUBSTITUTES	1,142.09
100-114-311-0120-008		SUBSTITUTES	865.15
100-114-311-0120-024		SUBSTITUTES	1,012.63
100-114-311-0120-031		SUBSTITUTES	453.51
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	171.61
100-121-311-0120-002		SUBSTITUTES	78.60
100-122-311-0120-008		SUBSTITUTES	78.65
100-127-311-0120-003		SUBSTITUTES	36.68
100-127-311-0120-008		SUBSTITUTES	157.30
100-137-311-0120-003		SUBSTITUTES	78.66
100-147-311-0120-003		SUBSTITUTES	117.98
100-147-311-0120-014		SUBSTITUTES	393.00
100-161-311-0120-003		SUBSTITUTES	36.68
100-213-311-0120-008		SUBSTITUTES	352.02
100-222-311-0120-007		SUBSTITUTES	78.65
100-222-311-0120-013		SUBSTITUTES	107.25
100-233-311-0120-009		SUBSTITUTES	235.80
100-254-311-0120-003		SUBSTITUTES	54.75
100-254-311-0120-004		SUBSTITUTES	99.84
100-254-311-0120-007		SUBSTITUTES	471.65
100-254-311-0120-008		SUBSTITUTES	840.41
100-254-311-0120-013		SUBSTITUTES	572.18
100-254-311-0120-014		SUBSTITUTES	76.65
100-254-311-0120-023		SUBSTITUTES	380.64
201-113-311-0120-007		Substitutes (Kelly Services)	157.30
201-224-311-0120-910		SUBSTITUTES	1,614.90
204-161-311-0000-003		INSTRUCTION SERVICES	104.80

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	204-161-311-0000-007	INSTRUCTION SERVICES	235.80
	267-113-311-0120-010	Substitutes (Kelly services)	157.30
	600-256-311-0120-003	SUBSTITUTES	71.18
	600-256-311-0120-004	SUBSTITUTES	153.30
	600-256-311-0120-007	SUBSTITUTES	328.51
	600-256-311-0120-008	SUBSTITUTES	410.65
	600-256-311-0120-009	SUBSTITUTES	82.13
	600-256-311-0120-023	SUBSTITUTES	188.90
	600-256-311-0120-024	SUBSTITUTES	383.25
*	38608	12/04/2015 4054 LAMBERT BENEFITS & SERVICES	1,043.28
	100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	1,043.28
	38609	12/04/2015 4064 LEGALSHIELD	1,291.38
	100-000-455-0090-000	PRE-PAID LEGAL SERVICES	1,291.38
	38610	12/04/2015 EMPLOYEE VENDOR	514.08
	100-271-332-7130-008	TRAVEL	119.61
	100-271-332-7130-002	TRAVEL	200.93
	100-271-332-7130-002	TRAVEL	193.54
	38611	12/04/2015 4084 MARCO RURAL WATER COMPANY	2,447.00
	100-254-321-0000-023	WATER	216.25
	100-254-321-0000-929	WATER	24.65
	100-254-321-0000-907	WATER	120.25
	100-254-321-0000-928	WATER	423.61
	100-254-321-0000-024	WATER	24.65
	100-254-321-0000-024	WATER	1,143.04
	100-254-321-0000-995	WATER	444.30
	100-254-321-0000-995	WATER	50.25
	38612	12/04/2015 EMPLOYEE VENDOR	188.89
	100-115-410-0000-995	SUPPLIES	188.89
	38613	12/04/2015 2135 MCGRAW-HILL EDUCATION, INC.	554.75
	394-114-420-0000-008	TEXTBOOKS	554.75
	38614	12/04/2015 EMPLOYEE VENDOR	639.60
	817-224-332-0000-024	PREV TEEN PREG TRVL	174.00
	817-224-332-0000-024	PREV TEEN PREG TRVL	465.60
	38615	12/04/2015 EMPLOYEE VENDOR	121.03
	311-224-332-0000-910	TRAVEL/REGISTRATION FEES	121.03
	38616	12/04/2015 EMPLOYEE VENDOR	248.60
	795-272-660-7851-995	AUTO BODY EXPENDITURES	248.60
	38617	12/04/2015 2167 MIRIAM HERLONG	162.00
	703-272-660-7080-003	PICTURE ACCT.	162.00
	38618	12/04/2015 EMPLOYEE VENDOR	650.00
	723-272-660-7110-023	ADMIN- MISC- GENERAL	650.00
*	38620	12/04/2015 4146 NATIONAL SECURITY INSURANCE COMPANY	143.00
	100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO	143.00

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38621	12/04/2015	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	2,273.38
		100-000-455-0018-000 NATIONAL TEACHERS	2,273.38
*	38623	12/04/2015 3362 OFFICE DEPOT	4,453.28
		100-232-410-0000-910 SUPPLIES	-60.81
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-445-0445-910 SUPPLIES-TECHNOLOGY TECHNOLOGY SUPP	-69.13
		100-114-410-0000-002 SUPPLIES	-20.00
		100-254-410-0000-004 SUPPLIES OP/MAINT	-46.65
		100-114-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	1,465.13
		100-112-445-0001-003 WRITE TO READ INSTR SUPPLIES	2,637.23
		100-254-410-0000-910 SUPPLIES OP/MAINT	42.72
		100-254-410-0000-910 SUPPLIES OP/MAINT	19.32
		600-256-410-0000-002 SUPPLIES	29.38
		600-256-410-0000-003 SUPPLIES	29.38
		600-256-410-0000-004 SUPPLIES	29.38
		600-256-410-0000-007 SUPPLIES	29.38
		600-256-410-0000-008 SUPPLIES	29.38
		600-256-410-0000-009 SUPPLIES	29.38
		600-256-410-0000-010 SUPPLIES	29.38
		600-256-410-0000-013 SUPPLIES	29.38
		600-256-410-0000-014 SUPPLIES	29.38
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	29.38
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	29.45
		204-124-410-0000-004 SUPPLIES	51.03
		204-124-410-0000-009 SUPPLIES	51.04
		204-124-410-0000-004 SUPPLIES	30.08
		204-124-410-0000-009 SUPPLIES	30.07
38624	12/04/2015	EMPLOYEE VENDOR	129.57
		100-264-332-0000-910 TRAVEL	129.57
38625	12/04/2015	3407 PITNEY BOWES (PURCHASE POWER)	500.00
		100-254-410-0040-910 POSTAGE	500.00
*	38627	12/04/2015 3470 RIPLEY AQUARIUM	346.50
		708-272-660-7560-008 CLUBS-ROTC	346.50
38628	12/04/2015	2349 RIVERS PLUMBING & ELECTRIC	7,416.24
		500-254-590-0005-995 Bldg Fund R/M-Fire Alarm - ACT	7,416.24
*	38630	12/04/2015 4245 SCDEW	5,514.33
		100-111-260-0000-013 UNEMPLOYMENT COMPENSATION	713.83
		100-112-260-0000-013 UNEMPLOYMENT COMPENSATION	135.57
		100-113-260-0000-007 UNEMPLOYMENT INSURANCE	666.68
		100-113-260-0000-009 UNEMPLOYMENT COMPENSATION	2,462.11
		100-113-260-0000-010 UNEMPLOYMENT COMPENSATION	695.09
		100-113-260-0000-023 UNEMPLOYMENT	711.69
		100-114-260-0000-002 UNEMPLOYMENT INSURANCE	120.84
		100-122-260-0000-003 UNEMPLOYMENT INSURANCE	4.67
		100-231-260-0000-910 UNEMPLOYMENT INSURANCE	3.85

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38631	12/04/2015	3490 SCE&G	774.41	
		100-254-470-0015-007 ENERGY GAS METER	269.03	
		100-254-470-0015-002 ENERGY GAS METER	90.10	
		100-254-470-0015-032 ENERGY GAS METER	53.04	
		100-254-470-0015-913 ENERGY GAS METER	116.78	
		100-254-470-0015-009 ENERGY GAS METER	188.41	
		100-254-470-0015-009 ENERGY GAS METER	27.50	
		100-254-470-0015-009 ENERGY GAS METER	29.55	
38632	12/04/2015	5347 SC HSE	365.00	
		100-115-332-0000-995 TRAVEL	195.00	
		100-115-332-0000-995 TRAVEL	170.00	
38633	12/04/2015	5763 SELMAN & COMPANY	132.50	
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
*	38635	12/04/2015	EMPLOYEE VENDOR	116.26
		100-221-332-0000-910 TRAVEL	116.26	
38636	12/04/2015	2535 SUBWAY	463.98	
		703-272-660-7240-003 FUND RAISER	463.98	
38637	12/04/2015	5336 TEACH FOR AMERICA--SC	32,000.00	
		100-264-314-0000-002 STAFF SVCS - TEACH FOR AMERICA	4,000.00	
		100-264-314-0000-008 STAFF SVCS - TEACH FOR AMERICA	4,000.00	
		100-264-314-0000-009 STAFF SVCS - TEACH FOR AMERICA	16,000.00	
		100-264-314-0000-024 STAFF SVCS - TEACH FOR AMERICA	8,000.00	
*	38641	12/11/2015	5334 ABC SUNOCO	1,450.86
		100-254-470-0045-022 GASOLINE	89.98	
		100-254-470-0045-022 GASOLINE	112.51	
		100-254-470-0045-022 GASOLINE	70.28	
		100-254-470-0045-022 GASOLINE	116.41	
		100-254-470-0045-022 GASOLINE	48.44	
		100-254-470-0045-022 GASOLINE	84.54	
		100-254-470-0045-022 GASOLINE	139.11	
		100-254-470-0045-022 GASOLINE	158.95	
		100-254-470-0045-022 GASOLINE	18.00	
		100-254-470-0045-022 GASOLINE	67.33	
		100-254-470-0045-022 GASOLINE	75.50	
		100-254-470-0045-022 GASOLINE	42.96	
		100-254-470-0045-022 GASOLINE	135.75	
		100-254-470-0045-022 GASOLINE	135.78	
		100-254-470-0045-022 GASOLINE	100.00	
		100-254-470-0045-022 GASOLINE	33.88	
		100-254-470-0045-022 GASOLINE	21.44	
*	38643	12/11/2015	2718 AIRGAS USA, LLC	495.10
		100-254-325-0000-023 RENTALS	116.00	
		100-254-325-0000-925 RENTALS	232.08	
		100-254-325-0000-023 RENTALS	2.57	
		100-254-325-0000-925 RENTALS	2.58	
		100-115-410-7851-995 SUPPLIES	88.57	

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		100-115-410-7851-995 SUPPLIES	24.14	
		100-115-410-7851-995 SUPPLIES	29.16	
38644	12/11/2015	EMPLOYEE VENDOR		113.32
		100-181-332-0000-030 TRAVEL	56.66	
		100-182-332-0000-030 TRAVEL	56.66	
*	38647	12/11/2015 EMPLOYEE VENDOR		769.24
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	769.24	
38648	12/11/2015	3776 AMERICAN WASTE SYSTEMS		967.20
		100-254-329-0000-023 GARBAGE SERVICES	0.00	
		100-254-329-0000-024 GARBAGE SERVICES	476.10	
		100-254-329-0000-023 GARBAGE SERVICES	491.10	
		100-254-329-0000-024 GARBAGE SERVICES	0.00	
38649	12/11/2015	EMPLOYEE VENDOR		220.98
		100-211-332-0000-913 TRAVEL	8.91	
		204-214-332-0000-004 TRAVEL	2.13	
		204-214-332-0000-007 TRAVEL	5.44	
		204-214-332-0000-010 PSYCHOLOGIST TRAVEL	96.40	
		204-214-332-0000-013 PSYCHOLOGIST TRAVEL	92.70	
		204-214-332-0000-014 PSYCHOLOGIST TRAVEL	9.86	
		204-214-332-0000-031 TRAVEL	5.54	
38650	12/11/2015	2756 ATLANTIC COASTAL SUPPLY		830.12
		100-254-410-0000-925 SUPPLIES OP/MAINT	768.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.53	
*	38652	12/11/2015 1371 AUTOZONE, INC.		8,749.83
		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	149.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	660.65	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	323.87	
		100-254-410-0000-925 SUPPLIES OP/MAINT	679.57	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	74.88	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	149.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	337.23	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,690.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-151.84	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	55.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	115.61	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	278.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	455.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	168.28	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	833.58	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-110.77	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,262.29	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	666.44	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,097.62	

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38653	12/11/2015	5158 AWARDS UNLIMITED, INC.	104.54
		394-114-410-0000-008 SUPPLIES	104.54
38654	12/11/2015	1392 BARGAIN BUILDING MATERIALS	134.21
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	41.95
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	3.18
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	80.98
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	8.10
* 38656	12/11/2015	2775 BATTLE OIL COMPANY	147.52
		100-254-470-0015-925 ENERGY GAS METER	147.52
38657	12/11/2015	EMPLOYEE VENDOR	249.09
		600-256-332-0000-023 FOOD SERVICE TRAVEL	249.09
38658	12/11/2015	EMPLOYEE VENDOR	157.70
		707-272-660-7175-007 CONCESSIONS	53.99
		707-272-660-7175-007 CONCESSIONS	57.68
		707-272-660-7175-007 CONCESSIONS	46.03
* 38660	12/11/2015	5494 BI-LO, LLC	705.08
		600-256-410-0000-008 SUPPLIES	0.00
		600-256-460-0000-008 FOOD	11.95
		100-233-410-0000-008 SUPPLIES	20.96
		708-272-660-7700-008 STUDENT COUNCIL	23.27
		708-272-660-7700-008 STUDENT COUNCIL	247.50
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-460-0000-009 FOOD	2.99
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-460-0000-009 FOOD	14.13
		600-256-410-0000-008 SUPPLIES	0.00
		600-256-460-0000-008 FOOD	18.96
		100-233-410-0000-008 SUPPLIES	31.77
		708-272-660-7700-008 STUDENT COUNCIL	51.07
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	171.58
		100-233-410-0000-008 SUPPLIES	33.00
		100-233-410-0000-008 SUPPLIES	11.34
		100-233-410-0000-008 SUPPLIES	55.33
		100-233-410-0000-008 SUPPLIES	11.23
38661	12/11/2015	1420 BLANTON BUILDING SUPPLIES	202.46
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	69.69
		100-254-410-0000-007 SUPPLIES OP/MAINT	91.78
		100-254-410-0000-913 SUPPLIES OP/MAINT	40.99
* 38665	12/11/2015	EMPLOYEE VENDOR	219.30
		600-256-332-0000-910 FOOD SERVICE TRAVEL	93.30
		600-256-332-0000-910 FOOD SERVICE TRAVEL	126.00
38666	12/11/2015	EMPLOYEE VENDOR	123.44
		311-224-332-2000-004 TRAVEL/REGISTRATION FEES	123.44
* 38670	12/11/2015	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	1,689.18

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		100-254-410-0000-925 SUPPLIES OP/MAINT	280.07	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	113.40	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	239.53	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	127.66	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	251.71	
		100-254-410-0000-925 SUPPLIES OP/MAINT	676.81	
*	38672	12/11/2015 1521 CHILDREN'S MUSEUM OF SC		562.50
		703-272-660-7780-003 FIELD TRIP	562.50	
	38673	12/11/2015 1521 CHILDREN'S MUSEUM OF SC		562.50
		703-272-660-7780-003 FIELD TRIP	562.50	
	38674	12/11/2015 2871 CIT TECHNOLOGY FIN SERV. INC		171.82
		100-254-325-0000-009 RENTALS	171.82	
	38675	12/11/2015 3864 COLLINS FEED & GARDEN		252.56
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.25	
		100-254-410-0000-925 SUPPLIES OP/MAINT	35.54	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	26.80	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	30.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	142.39	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	0.00	
	38676	12/11/2015 1314 CRAIG DRENNON		2,550.00
		201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	2,550.00	
	38677	12/11/2015 EMPLOYEE VENDOR		129.58
		100-232-332-0000-910 TRAVEL	129.58	
	38678	12/11/2015 2920 DAVID COCKFIELD		123.00
		708-272-660-7200-008 BASKETBALL	123.00	
	38679	12/11/2015 EMPLOYEE VENDOR		206.25
		100-263-332-0000-910 TRAVEL	123.20	
		100-263-332-0000-910 TRAVEL	83.05	
	38680	12/11/2015 5893 DENNIS CORPORATION		1,715.00
		600-256-395-1202-002 OTHER PROF SVC-kit renov	245.00	
		600-256-395-1202-008 OTHER PROF SVC-kit renov	245.00	
		600-256-395-1202-009 OTHER PROF SVC-kit renov	245.00	
		600-256-395-1202-010 OTHER PROF SVC-kit renov	245.00	
		600-256-395-1202-013 OTHER PROF SVC-kit renov	245.00	
		600-256-395-1202-014 OTHER PROF SVC-kit renov	245.00	
		600-256-395-1202-023 OTHER PROF SVC-kit renov	245.00	
*	38682	12/11/2015 EMPLOYEE VENDOR		199.92
		100-145-332-0000-002 TRAVEL	0.00	

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		100-233-332-0000-002 TRAVEL	199.92	
*	38684	12/11/2015 5716 EDUCATION INC.		159.60
		100-145-311-0000-002 HOMEBOUND STUDENT SERVICES	159.60	
*	38690	12/11/2015 1733 FLORIDA INDIAN RIVER GROVES		13,827.55
		702-272-660-7109-002 BAND BOOSTER CLUB	13,827.55	
	38691	12/11/2015 1736 FOLLETT SCHOOL SOLUTIONS, INC		652.07
		100-114-410-0000-002 SUPPLIES	644.27	
		100-114-410-0000-002 SUPPLIES	7.80	
	38692	12/11/2015 1738 FOOD LION		485.74
		702-272-660-7407-002 SNACKS	89.59	
		707-272-660-7175-007 CONCESSIONS	86.40	
		707-272-660-7175-007 CONCESSIONS	78.40	
		703-272-660-7080-003 PICTURE ACCT.	116.42	
		600-256-460-0000-008 FOOD	65.15	
		704-272-660-7080-004 PICTURE	23.93	
		704-272-660-7080-004 PICTURE	25.85	
*	38694	12/11/2015 4851 FRANKLIN BAKING CO.		4,665.08
		600-256-460-0000-002 FOOD	736.85	
		600-256-460-0000-003 FOOD	700.75	
		600-256-460-0000-004 FOOD	442.52	
		600-256-460-0000-007 FOOD	422.44	
		600-256-460-0000-008 FOOD	630.60	
		600-256-460-0000-009 FOOD	271.20	
		600-256-460-0000-010 FOOD	286.00	
		600-256-460-0000-013 FOOD	322.20	
		600-256-460-0000-014 FOOD	98.80	
		600-256-460-0000-023 FOOD SERVICE FOOD	345.80	
		600-256-460-0000-024 FOOD SERVICE FOOD	407.92	
*	38696	12/11/2015 EMPLOYEE VENDOR		228.93
		204-214-332-0000-002 TRAVEL	8.59	
		204-214-332-0000-009 PSYCHOLOGIST TRAVEL	40.60	
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	110.30	
		204-214-332-0000-024 PSYCHOLOGIST TRAVEL	56.00	
		204-214-332-0000-031 TRAVEL	13.44	
*	38698	12/11/2015 3097 HOBART SERVICE		538.37
		600-256-410-0000-009 SUPPLIES	496.78	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	41.59	
	38699	12/11/2015 6120 INTERSTATE CAPITAL CORP.		4,830.00
		204-161-311-0000-007 INSTRUCTION SERVICES	2,385.00	
		204-161-311-0000-007 INSTRUCTION SERVICES	2,445.00	
	38700	12/11/2015 1914 JIM PATTERSON		122.10
		708-272-660-7200-008 BASKETBALL	122.10	

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38701	12/11/2015	3166 JOHNSTONE SUPPLY		345.02
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	160.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	0.00	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	184.97	
38702	12/11/2015	1934 JONES SCHOOL SUPPLY CO.		572.07
		100-113-410-0000-007 SUPPLIES	572.07	
*	38704	12/11/2015	1861 J SQUARED MCR, LLC	2,400.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	2,400.00	
*	38706	12/11/2015	5744 KELLY SERVICES, INC.	52,303.87
		100-111-311-0120-003 SUBSTITUTES	550.55	
		100-111-311-0120-003 SUBSTITUTES	78.60	
		100-111-311-0120-023 SUBSTITUTES	365.02	
		100-112-311-0120-003 SUBSTITUTES	511.23	
		100-112-311-0120-003 SUBSTITUTES	78.60	
		100-112-311-0120-004 SUBSTITUTES	78.65	
		100-112-311-0120-010 SUBSTITUTES	55.06	
		100-112-311-0120-013 SUBSTITUTES	550.46	
		100-112-311-0120-023 SUBSTITUTES	157.30	
		100-113-311-0120-004 SUBSTITUTES	309.29	
		100-113-311-0120-007 SUBSTITUTES	824.94	
		100-113-311-0120-009 SUBSTITUTES	1,061.78	
		100-113-311-0120-010 SUBSTITUTES	220.22	
		100-113-311-0120-024 SUBSTITUTES	235.95	
		100-114-311-0120-002 SUBSTITUTES	1,640.84	
		100-114-311-0120-008 SUBSTITUTES	930.66	
		100-114-311-0120-024 SUBSTITUTES	881.52	
		100-114-311-0120-031 SUBSTITUTES	393.25	
		100-115-311-0120-995 SUBSTITUTES	550.56	
		100-117-311-0120-002 SUBSTITUTES	78.65	
		100-121-311-0120-013 SUBSTITUTES	78.65	
		100-127-311-0120-003 SUBSTITUTES	74.20	
		100-127-311-0120-008 SUBSTITUTES	235.95	
		100-137-311-0120-003 SUBSTITUTES	78.65	
		100-147-311-0120-014 SUBSTITUTES	157.25	
		100-147-311-0120-014 SUBSTITUTES	314.60	
		100-161-311-0120-003 SUBSTITUTES	78.60	
		100-213-311-0120-008 SUBSTITUTES	332.74	
		100-222-311-0120-002 SUBSTITUTES	117.90	
		100-222-311-0120-009 SUBSTITUTES	157.30	
		100-222-311-0120-010 SUBSTITUTES	39.33	
		100-233-311-0120-009 SUBSTITUTES	393.00	
		100-252-311-0120-910 SUBSTITUTES	62.92	
		100-254-311-0120-002 SUBSTITUTES	90.34	
		100-254-311-0120-007 SUBSTITUTES	499.20	
		100-254-311-0120-008 SUBSTITUTES	546.00	
		100-254-311-0120-010 SUBSTITUTES	156.04	

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100-254-311-0120-013		SUBSTITUTES	184.29
201-111-311-0120-003		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	314.60
201-114-311-0120-002		Substitutes (Kelly Services)	372.04
204-161-311-0000-003		INSTRUCTION SERVICES	83.84
204-161-311-0000-007		INSTRUCTION SERVICES	235.80
267-111-311-0120-013		Substitutes (Kelly services)	157.30
267-112-311-0120-003		Substitutes (Kelly services)	157.30
267-113-311-0120-010		Substitutes (Kelly services)	275.28
600-256-311-0120-002		SUBSTITUTES	224.49
600-256-311-0120-004		SUBSTITUTES	821.30
600-256-311-0120-007		SUBSTITUTES	147.61
600-256-311-0120-008		SUBSTITUTES	394.22
600-256-311-0120-010		SUBSTITUTES	160.42
600-256-311-0120-013		SUBSTITUTES	1,147.04
600-256-311-0120-014		SUBSTITUTES	71.18
600-256-311-0120-024		SUBSTITUTES	383.25
100-111-311-0120-003		SUBSTITUTES	550.53
100-111-311-0120-003		SUBSTITUTES	196.50
100-111-311-0120-013		SUBSTITUTES	98.31
100-111-311-0120-023		SUBSTITUTES	235.95
100-112-311-0120-003		SUBSTITUTES	196.50
100-112-311-0120-003		SUBSTITUTES	511.23
100-112-311-0120-004		SUBSTITUTES	242.24
100-112-311-0120-010		SUBSTITUTES	251.68
100-112-311-0120-013		SUBSTITUTES	161.15
100-112-311-0120-023		SUBSTITUTES	432.57
100-113-311-0120-004		SUBSTITUTES	504.94
100-113-311-0120-007		SUBSTITUTES	744.41
100-113-311-0120-009		SUBSTITUTES	589.88
100-113-311-0120-010		SUBSTITUTES	62.92
100-113-311-0120-023		SUBSTITUTES	78.66
100-113-311-0120-024		SUBSTITUTES	78.65
100-113-311-0120-031		SUBSTITUTES	78.65
100-113-311-0120-031		SUBSTITUTES	393.25
100-114-311-0120-002		SUBSTITUTES	1,072.50
100-114-311-0120-008		SUBSTITUTES	393.25
100-114-311-0120-024		SUBSTITUTES	547.88
100-115-311-0120-002		SUBSTITUTES	39.33
100-115-311-0120-995		SUBSTITUTES	78.65
100-121-311-0120-002		SUBSTITUTES	293.44
100-121-311-0120-004		SUBSTITUTES	78.60
100-121-311-0120-009		SUBSTITUTES	78.60
100-122-311-0120-007		SUBSTITUTES	78.65
100-127-311-0120-003		SUBSTITUTES	78.60
100-127-311-0120-008		SUBSTITUTES	107.25
100-137-311-0120-003		SUBSTITUTES	78.65
100-147-311-0120-003		SUBSTITUTES	39.33
100-147-311-0120-014		SUBSTITUTES	78.60
100-147-311-0120-014		SUBSTITUTES	78.60

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100-213-311-0120-008		SUBSTITUTES	281.28
100-222-311-0120-002		SUBSTITUTES	75.14
100-233-311-0120-009		SUBSTITUTES	393.00
100-254-311-0120-002		SUBSTITUTES	87.60
100-254-311-0120-003		SUBSTITUTES	99.84
100-254-311-0120-004		SUBSTITUTES	45.66
100-254-311-0120-008		SUBSTITUTES	546.00
100-254-311-0120-010		SUBSTITUTES	93.95
100-254-311-0120-013		SUBSTITUTES	762.89
201-112-311-0120-004		Substitutes (Kelly Services)	39.33
201-112-311-0120-023		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	39.33
201-113-311-0120-010		Substitutes (Kelly Services)	79.44
201-224-311-0120-910		SUBSTITUTES	2,629.52
204-161-311-0000-003		INSTRUCTION SERVICES	104.80
204-161-311-0000-007		INSTRUCTION SERVICES	235.80
267-112-311-0120-003		Substitutes (Kelly services)	39.33
267-113-311-0120-010		Substitutes (Kelly services)	235.95
600-256-311-0120-002		SUBSTITUTES	383.25
600-256-311-0120-004		SUBSTITUTES	542.03
600-256-311-0120-007		SUBSTITUTES	76.65
600-256-311-0120-008		SUBSTITUTES	410.65
600-256-311-0120-013		SUBSTITUTES	506.43
600-256-311-0120-014		SUBSTITUTES	246.38
600-256-311-0120-024		SUBSTITUTES	383.25
100-111-311-0120-003		SUBSTITUTES	511.14
100-111-311-0120-003		SUBSTITUTES	196.50
100-111-311-0120-013		SUBSTITUTES	98.31
100-111-311-0120-023		SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES	196.50
100-112-311-0120-003		SUBSTITUTES	1,022.19
100-112-311-0120-004		SUBSTITUTES	78.65
100-112-311-0120-010		SUBSTITUTES	13.37
100-112-311-0120-013		SUBSTITUTES	570.22
100-112-311-0120-023		SUBSTITUTES	78.65
100-112-311-0120-023		SUBSTITUTES	393.25
100-113-311-0120-004		SUBSTITUTES	314.61
100-113-311-0120-007		SUBSTITUTES	589.88
100-113-311-0120-009		SUBSTITUTES	629.20
100-113-311-0120-010		SUBSTITUTES	419.21
100-113-311-0120-023		SUBSTITUTES	157.30
100-113-311-0120-024		SUBSTITUTES	58.99
100-113-311-0120-031		SUBSTITUTES	471.85
100-114-311-0120-002		SUBSTITUTES	1,597.93
100-114-311-0120-008		SUBSTITUTES	1,058.20
100-114-311-0120-024		SUBSTITUTES	766.84
100-114-311-0120-031		SUBSTITUTES	157.25
100-114-311-0120-031		SUBSTITUTES	514.80
100-115-311-0120-995		SUBSTITUTES	157.30
100-122-311-0120-004		SUBSTITUTES	57.64

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100-122-311-0120-008		SUBSTITUTES	85.80	
100-127-311-0120-031		SUBSTITUTES	78.65	
100-137-311-0120-003		SUBSTITUTES	78.65	
100-147-311-0120-003		SUBSTITUTES	117.98	
100-147-311-0120-014		SUBSTITUTES	157.30	
100-147-311-0120-014		SUBSTITUTES	157.20	
100-161-311-0120-003		SUBSTITUTES	78.60	
100-213-311-0120-008		SUBSTITUTES	450.64	
100-222-311-0120-004		SUBSTITUTES	78.65	
100-222-311-0120-007		SUBSTITUTES	235.80	
100-222-311-0120-009		SUBSTITUTES	78.65	
100-233-311-0120-007		SUBSTITUTES	157.20	
100-233-311-0120-009		SUBSTITUTES	388.07	
100-254-311-0120-002		SUBSTITUTES	87.60	
100-254-311-0120-003		SUBSTITUTES	261.04	
100-254-311-0120-004		SUBSTITUTES	164.26	
100-254-311-0120-007		SUBSTITUTES	99.84	
100-254-311-0120-008		SUBSTITUTES	546.00	
100-254-311-0120-013		SUBSTITUTES	479.10	
201-113-311-0120-004		Substitutes (Kelly Services)	235.95	
201-113-311-0120-007		Substitutes (Kelly Services)	78.65	
201-114-311-0120-002		Substitutes (Kelly Services)	82.06	
204-161-311-0000-003		INSTRUCTION SERVICES	83.84	
204-161-311-0000-007		INSTRUCTION SERVICES	188.64	
267-111-311-0120-013		Substitutes (Kelly services)	78.65	
600-256-311-0120-002		SUBSTITUTES	153.30	
600-256-311-0120-004		SUBSTITUTES	657.04	
600-256-311-0120-007		SUBSTITUTES	131.40	
600-256-311-0120-008		SUBSTITUTES	416.12	
600-256-311-0120-013		SUBSTITUTES	410.65	
600-256-311-0120-024		SUBSTITUTES	383.25	
38707	12/11/2015	1991 KENNY'S BAR-B-QUE		1,308.00
		702-272-660-7405-002 SCIENCE CLUB	1,308.00	
38708	12/11/2015	1991 KENNY'S BAR-B-QUE		400.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	400.00	
* 38710	12/11/2015	1995 KIAWAH ISLAND RESORT		312.64
		201-224-312-0000-008 IMPROVEMENT OF INSTR.	312.64	
38711	12/11/2015	2014 LAKESHORE LEARNING MATERIALS		1,010.43
		204-127-410-0000-010 SUPPLIES	1,010.43	
38712	12/11/2015	4062 LDH SPORTS & MORE LLC		400.68
		708-272-660-7700-008 STUDENT COUNCIL	173.88	
		709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	226.80	
38713	12/11/2015	2052 LINDA MOOK		1,600.00
		201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	1,600.00	
38714	12/11/2015	3244 LOWES REHABILITATION SERVICES		21,719.15
		968-126-313-0000-004 SPEECH SERVICES	5,594.50	

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		968-126-313-0000-007 SPEECH SERVICES	5,594.50	
		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	5,265.08	
		968-126-313-0000-010 SPEECH SERVICES	5,265.07	
38715	12/11/2015	3256 MALCOLMS		527.98
		100-254-470-0045-925 GASOLINE	40.00	
		100-254-470-0045-925 GASOLINE	40.00	
		100-254-470-0045-925 GASOLINE	144.82	
		100-254-470-0045-925 GASOLINE	25.50	
		100-254-470-0045-925 GASOLINE	38.47	
		100-254-470-0045-925 GASOLINE	26.28	
		100-254-470-0045-925 GASOLINE	43.00	
		100-254-470-0045-925 GASOLINE	32.00	
		100-254-470-0045-925 GASOLINE	39.00	
		100-254-470-0045-925 GASOLINE	44.00	
		100-254-470-0045-925 GASOLINE	33.56	
		100-254-470-0045-925 GASOLINE	21.35	
*	38717	12/11/2015 EMPLOYEE VENDOR		103.26
		100-233-332-0000-023 TRAVEL	103.26	
38718	12/11/2015	3299 MEDCO SUPPLY CO.		1,746.12
		708-272-660-7230-008 FOOTBALL	748.74	
		702-272-660-7230-002 FOOTBALL	854.16	
		702-272-660-7230-002 FOOTBALL	116.22	
		702-272-660-7230-002 FOOTBALL	27.00	
38719	12/11/2015	EMPLOYEE VENDOR		361.08
		100-224-332-0000-004 TRAVEL	136.08	
		100-233-332-0000-007 TRAVEL	225.00	
38720	12/11/2015	EMPLOYEE VENDOR		301.50
		100-211-332-0000-913 TRAVEL	301.50	
38721	12/11/2015	3305 MICHAEL CROUCH		197.40
		708-272-660-7200-008 BASKETBALL	100.50	
		702-272-660-7200-002 BASKETBALL	96.90	
*	38723	12/11/2015 EMPLOYEE VENDOR		279.47
		100-233-332-0000-008 TRAVEL	106.24	
		708-272-660-7230-008 FOOTBALL	38.05	
		708-272-660-7230-008 FOOTBALL	135.18	
*	38725	12/11/2015 EMPLOYEE VENDOR		608.84
		723-272-660-7800-023 CANTEEN	455.49	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	42.98	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	40.65	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	69.72	
38726	12/11/2015	2174 MOUNTAIN EMPIRE PROMOTIONS		14,855.40

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		704-272-660-7401-004 PTO	14,855.40	
38727	12/11/2015	3327 MULLINS TRUCK & TRACTOR		318.60
		100-254-410-0000-925 SUPPLIES OP/MAINT	211.25	
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.69	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.66	
38728	12/11/2015	EMPLOYEE VENDOR		172.95
		708-272-660-7230-008 FOOTBALL	134.90	
		708-272-660-7230-008 FOOTBALL	38.05	
38729	12/11/2015	3335 NAESP		235.00
		100-233-640-0000-010 ADMIN DUES & FEES	235.00	
38730	12/11/2015	2186 NAPA AUTO PARTS		675.20
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.41	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	189.21	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	188.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	80.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT	62.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.08	
		100-115-410-7861-995 SUPPLIES	53.99	
		100-115-410-7861-995 SUPPLIES	10.79	
38731	12/11/2015	3339 NAPA AUTO PARTS		1,046.73
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	225.72	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	38.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.80	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	100.34	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	77.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.23	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	28.06	
		100-115-410-7851-995 SUPPLIES	247.56	
		100-115-410-0540-995 SUPPLIES	84.26	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	35.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.72	
*	38733	12/11/2015	EMPLOYEE VENDOR	119.45
		100-266-332-0000-913 TRAVEL	119.45	
38734	12/11/2015	2220 O'HARA'S RESTAURANT		1,271.81
		704-272-660-7401-004 PTO	1,271.81	
38735	12/11/2015	5312 OTICON, INC.		1,483.00
		204-124-410-0000-014 SUPPLIES	467.00	
		204-124-410-0000-010 SUPPLIES	1,016.00	
38736	12/11/2015	6133 PALMETTO DEVEL. SERV., LLC		4,518.75
		204-215-313-0000-003 CONTRACT SERVICES OT	2,568.75	
		204-215-313-0000-004 CONTRACT SERVICES OT	881.25	

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		204-215-313-0000-008 CONTRACT SERVICES	56.25	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	168.75	
		204-215-313-0000-013 CONTRACT SERVICES	337.50	
		204-215-313-0000-014 CONTRACT SERVICES	337.50	
		204-215-313-0000-023 CONTRACT SERVICES	168.75	
38737	12/11/2015	6134 PALMETTO OCC. THERAPY, LLC		9,618.75
		204-215-313-0000-002 CONTRACT SERVICES	168.75	
		204-215-313-0000-003 CONTRACT SERVICES OT	5,287.50	
		204-215-313-0000-004 CONTRACT SERVICES OT	262.50	
		204-215-313-0000-007 CONTRACT SERVICES OT	1,331.25	
		204-215-313-0000-009 CONTRACT SERVICES	112.50	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	543.75	
		204-215-313-0000-013 CONTRACT SERVICES	693.75	
		204-215-313-0000-014 CONTRACT SERVICES	337.50	
		204-215-313-0000-023 CONTRACT SERVICES	881.25	
*	38739	12/11/2015 2198 NCS PEARSON, INC		8,964.49
		204-214-345-0000-913 Technology Purchased Serv	0.00	
		204-214-410-0000-913 SUPPLIES	8,356.78	
		204-214-345-0000-913 Technology Purchased Serv	0.00	
		204-214-410-0000-913 SUPPLIES	495.93	
		204-214-345-0000-913 Technology Purchased Serv	111.78	
		204-214-410-0000-913 SUPPLIES	0.00	
*	38741	12/11/2015 2272 PEPSI BOTTLING VENTURES		513.50
		600-256-460-0000-002 FOOD	173.00	
		600-256-460-0000-002 FOOD	163.75	
		600-256-460-0000-002 FOOD	176.75	
	38742	12/11/2015 2273 PET DAIRY		14,710.44
		600-256-460-0000-002 FOOD	824.49	
		600-256-460-0000-003 FOOD	2,510.49	
		600-256-460-0000-004 FOOD	1,655.00	
		600-256-460-0000-007 FOOD	1,135.39	
		600-256-460-0000-008 FOOD	755.71	
		600-256-460-0000-009 FOOD	1,411.18	
		600-256-460-0000-010 FOOD	1,455.97	
		600-256-460-0000-013 FOOD	2,242.82	
		600-256-460-0000-014 FOOD	512.46	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,484.41	
		600-256-460-0000-024 FOOD SERVICE FOOD	722.52	
*	38744	12/11/2015 2278 PIGGLY WIGGLY #154		358.09
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-460-0000-004 FOOD	28.93	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-460-0000-003 FOOD	18.46	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-460-0000-003 FOOD	18.08	
		100-115-410-7896-995 SUPPLIES	13.71	
		100-115-410-7896-995 SUPPLIES	98.52	

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	795-272-660-7896-995	FOOD SERVICE EXPEDITURES	40.40	
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES	139.99	
38745	12/11/2015	5520 PINE GROVE, INC.		1,822.14
	204-161-311-0000-007	INSTRUCTION SERVICES	1,822.14	
38746	12/11/2015	2289 POSTMASTER		225.00
	100-254-410-0040-910	POSTAGE	225.00	
* 38748	12/11/2015	EMPLOYEE VENDOR		178.08
	100-233-332-0000-009	TRAVEL	178.08	
38749	12/11/2015	EMPLOYEE VENDOR		149.30
	100-266-332-0000-913	TRAVEL	149.30	
38750	12/11/2015	6279 REGGIE SMITH		120.30
	702-272-660-7200-002	BASKETBALL	120.30	
38751	12/11/2015	EMPLOYEE VENDOR		157.49
	100-211-332-0000-913	TRAVEL	157.49	
38752	12/11/2015	6171 RIFTON EQUIPMENT		2,516.25
	204-123-410-0000-004	SUPPLIES	2,516.25	
38753	12/11/2015	EMPLOYEE VENDOR		131.14
	100-145-332-0000-024	TRAVEL	103.26	
	100-145-332-0000-007	TRAVEL	27.88	
* 38755	12/11/2015	2420 SCASA		150.00
	311-224-332-0000-024	TRAVEL/REGISTRATION FEES	75.00	
	311-224-332-0000-024	TRAVEL/REGISTRATION FEES	75.00	
38756	12/11/2015	2431 SCCTE		170.00
	201-224-312-0000-008	IMPROVEMENT OF INSTR.	170.00	
38757	12/11/2015	5250 SC DHHS		13,515.72
	970-000-499-0000-000	LIABILITY	6,757.86	
	970-000-499-0000-000	LIABILITY	6,757.86	
38758	12/11/2015	2440 SCHOLASTIC BOOK FAIRS		5,901.25
	703-272-660-7280-003	LIBRARY	5,901.25	
38759	12/11/2015	2440 SCHOLASTIC BOOK FAIRS		2,830.53
	704-272-660-7280-004	LIBRARY	2,830.53	
38760	12/11/2015	2445 SCHOOL HEALTH CORP.		266.21
	100-213-410-0000-010	SUPPLIES	266.21	
38761	12/11/2015	EMPLOYEE VENDOR		175.19
	100-115-332-0000-995	TRAVEL	175.19	
* 38763	12/11/2015	6278 SHARON D. FORD		125.00
	100-001-910-0000-000	Rentals	125.00	
38764	12/11/2015	5330 SHULER'S BAR-B-QUE		1,006.70
	708-272-660-7060-008	ADMINISTRATION-PEPSI	1,006.70	

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38765	12/11/2015	2498 SIMPLEX GRINNELL LP	1,063.90
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,063.90
38766	12/11/2015	5749 SOLIANT HEALTH, INC.	9,440.00
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	60.95
		204-124-311-0000-004 INSTRUCTION SERVICES	523.18
		204-124-311-0000-007 INSTRUCTION SERVICES	471.29
		204-124-311-0000-009 INSTRUCTION SERVICES	471.29
		204-124-311-0000-013 INSTRUCTION SERVICES	471.33
		204-124-311-0000-014 INSTRUCTION SERVICES	471.29
		204-125-311-0000-007 INSTRUCTION SERVICES	365.34
		204-125-311-0000-009 INSTRUCTION SERVICES	365.33
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	260.00
		204-124-311-0000-004 INSTRUCTION SERVICES	260.00
		204-124-311-0000-007 INSTRUCTION SERVICES	260.00
		204-124-311-0000-009 INSTRUCTION SERVICES	260.00
		204-124-311-0000-013 INSTRUCTION SERVICES	260.00
		204-124-311-0000-014 INSTRUCTION SERVICES	260.00
		204-125-311-0000-003 INSTRUCTION SERVICES	260.00
		204-125-311-0000-007 INSTRUCTION SERVICES	260.00
		204-125-311-0000-009 INSTRUCTION SERVICES	260.00
		204-125-311-0000-010 INSTRUCTION SERVICES	260.00
		204-125-311-0000-013 INSTRUCTION SERVICES	260.00
		204-125-311-0000-014 INSTRUCTION SERVICES	260.00
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	260.00
		204-124-311-0000-004 INSTRUCTION SERVICES	260.00
		204-124-311-0000-007 INSTRUCTION SERVICES	260.00
		204-124-311-0000-009 INSTRUCTION SERVICES	260.00
		204-124-311-0000-013 INSTRUCTION SERVICES	260.00
		204-124-311-0000-014 INSTRUCTION SERVICES	260.00
		204-125-311-0000-003 INSTRUCTION SERVICES	260.00
		204-125-311-0000-007 INSTRUCTION SERVICES	260.00
		204-125-311-0000-009 INSTRUCTION SERVICES	260.00
		204-125-311-0000-010 INSTRUCTION SERVICES	260.00
		204-125-311-0000-013 INSTRUCTION SERVICES	260.00
		204-125-311-0000-014 INSTRUCTION SERVICES	260.00
38767	12/11/2015	EMPLOYEE VENDOR	130.67
		708-272-660-7230-008 FOOTBALL	130.67
*	38773	12/11/2015 2584 THOMAS SUPPLY COMPANY, INC.	1,337.28
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.08
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.03
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.08
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	18.13
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	9.92
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.42
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	49.38
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	35.93

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		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	66.54	
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.16	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	13.82	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	78.22	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	56.82	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	45.93	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	42.13	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	78.04	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	9.51	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	141.07	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	106.43	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	27.53	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	116.87	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	181.49	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	27.69	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	30.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.89	
*	38775	12/11/2015 EMPLOYEE VENDOR		1,218.79
		100-255-312-0000-910 PUPIL PUR SERVICES	0.00	
		100-255-332-0000-910 TRAVEL	808.20	
		100-255-331-0000-910 PUPIL TRANS STUDENT TRAVEL	0.00	
		100-255-332-0000-910 TRAVEL	410.59	
*	38777	12/11/2015 2598 TOSHIBA BUSINESS SOLUTION		161.64
		100-254-410-0000-910 SUPPLIES OP/MAINT	161.64	
	38778	12/11/2015 3707 UNIFIRST CORPORATION		4,957.81
		100-254-325-0001-002 UNIFORMS	267.10	
		100-254-325-0001-007 UNIFORMS	172.55	
		100-254-325-0000-003 RENTALS	133.44	
		100-254-325-0000-004 RENTALS	203.20	
		100-254-325-0001-004 UNIFORMS	125.12	
		100-254-325-0001-925 UNIFORMS	327.59	
		100-254-325-0000-023 RENTALS	188.52	
		100-254-325-0001-023 UNIFORMS	141.88	
		600-256-325-0001-023 UNIFORMS	65.52	
		100-254-325-0001-010 UNIFORMS	44.30	
		100-254-325-0001-910 UNIFORMS	44.30	
		100-254-325-0001-003 UNIFORMS	213.68	
		100-254-325-0000-024 RENTALS	177.05	
		100-254-325-0001-024 UNIFORMS	84.20	
		600-256-325-0001-024 UNIFORMS	136.50	
		100-254-325-0000-002 RENTALS	259.50	
		100-254-325-0000-007 RENTALS	234.40	
		100-254-325-0000-910 RENTALS	104.00	
		100-254-325-0001-031 UNIFORMS	77.48	
		100-254-325-0000-031 RENTALS	117.75	
		100-254-325-0000-008 RENTALS	173.05	
		100-254-325-0001-008 UNIFORMS	104.25	

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		100-254-325-0000-009 RENTALS	88.00	
		100-254-325-0001-009 UNIFORMS	130.70	
		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	48.75	
		100-254-325-0001-925 UNIFORMS	572.03	
		100-254-325-0001-995 UNIFORMS	164.00	
		100-254-325-0000-010 RENTALS	161.45	
		100-254-325-0001-010 UNIFORMS	53.30	
38779	12/11/2015	2616 U.S. FOODS		583.00
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	38.16	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	93.28	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	53.00	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	59.36	
		600-256-462-0000-008 COMMODITY CHARGES	40.28	
		600-256-462-0000-009 COMMODITY CHARGES	61.48	
		600-256-462-0000-010 COMMODITY CHARGES	57.24	
		600-256-462-0000-013 COMMODITY CHARGES	48.76	
		600-256-462-0000-014 COMMODITY CHARGES	27.56	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	67.84	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	36.04	
38780	12/11/2015	2616 U.S. FOODS		86,910.05
		100-147-410-0460-003 SNACKS	178.65	
		100-147-410-0460-003 SNACKS	95.51	
		100-147-410-0460-003 SNACKS	130.72	
		600-256-410-0000-002 SUPPLIES	601.53	
		600-256-410-0000-003 SUPPLIES	801.55	
		600-256-410-0000-004 SUPPLIES	731.84	
		600-256-410-0000-007 SUPPLIES	715.25	
		600-256-410-0000-008 SUPPLIES	275.45	
		600-256-410-0000-009 SUPPLIES	941.58	
		600-256-410-0000-010 SUPPLIES	396.55	
		600-256-410-0000-013 SUPPLIES	527.59	
		600-256-410-0000-014 SUPPLIES	235.28	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	272.03	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	736.11	
		600-256-460-0000-002 FOOD	7,771.71	
		600-256-460-0000-003 FOOD	12,345.83	
		600-256-460-0000-004 FOOD	6,629.48	
		600-256-460-0000-007 FOOD	5,375.64	
		600-256-460-0000-008 FOOD	4,809.32	
		600-256-460-0000-009 FOOD	11,095.87	
		600-256-460-0000-010 FOOD	5,362.78	
		600-256-460-0000-013 FOOD	10,551.04	
		600-256-460-0000-014 FOOD	1,536.37	
		600-256-460-0000-023 FOOD SERVICE FOOD	8,752.14	
		600-256-460-0000-024 FOOD SERVICE FOOD	6,000.75	
		699-256-460-0000-008 AFTER SCHOOL SNACKS	39.48	

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38781	12/11/2015	6191 WANDA LEGGETT	250.00
		100-001-910-0000-000 Rentals	250.00
* 38784	12/18/2015	6239 ALL THAT GLITTERS	816.00
		703-272-660-7080-003 PICTURE ACCT.	816.00
38785	12/18/2015	EMPLOYEE VENDOR	122.19
		204-223-332-0000-913 TRAVEL	122.19
* 38788	12/18/2015	1012 AT&T	1,276.27
		100-254-340-0000-002 COMMUNICATION	264.59
		100-254-340-0000-003 COMMUNICATION	186.77
		100-254-340-0000-003 COMMUNICATION	46.69
		100-254-340-0000-004 COMMUNICATION	124.51
		100-254-340-0000-007 COMMUNICATION	202.34
		100-254-340-0000-012 COMMUNICATION	15.56
		100-254-340-0000-032 COMMUNICATION	15.56
		100-254-340-0000-910 COMMUNICATION	295.72
		100-254-340-0000-913 COMMUNICATION	31.13
		100-254-340-0000-925 COMMUNICATION	15.56
		600-256-340-0000-910 COMMUNICATIONS	77.84
38789	12/18/2015	1012 AT&T	1,267.85
		100-254-340-0000-008 COMMUNICATION	119.36
		100-254-340-0000-009 COMMUNICATION	79.56
		100-254-340-0000-010 COMMUNICATION	69.61
		100-254-340-0000-013 COMMUNICATION	79.56
		100-254-340-0000-014 COMMUNICATION	69.61
		100-254-340-0000-031 COMMUNICATION	79.56
		100-254-340-0000-910 COMMUNICATION	770.59
38790	12/18/2015	1012 AT&T	1,293.42
		100-254-340-0000-023 COMMUNICATION	363.20
		100-254-340-0000-024 COMMUNICATION	572.58
		100-254-340-0000-907 COMMUNICATION	20.31
		100-254-340-0000-910 COMMUNICATION	31.26
		100-254-340-0000-928 COMMUNICATION	306.07
38791	12/18/2015	1012 AT&T	248.68
		100-254-340-0000-995 COMMUNICATION	248.68
38792	12/18/2015	1012 AT&T	192.11
		100-254-340-0000-008 COMMUNICATION	192.11
38793	12/18/2015	1012 AT&T	172.73
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	172.73
* 38797	12/18/2015	4587 AT&T	173.04
		100-254-340-0000-030 COMMUNICATION	85.77
		100-254-340-0000-030 COMMUNICATION	87.27
* 38803	12/18/2015	1371 AUTOZONE, INC.	2,510.24
		100-254-410-0000-925 SUPPLIES OP/MAINT	78.48
		100-254-410-0000-925 SUPPLIES OP/MAINT	78.60

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100-254-410-0000-925		SUPPLIES OP/MAINT	5.69	
100-254-410-0000-925		SUPPLIES OP/MAINT	32.34	
100-254-410-0000-925		SUPPLIES OP/MAINT	2.17	
100-254-410-0000-925		SUPPLIES OP/MAINT	60.51	
100-254-410-0000-925		SUPPLIES OP/MAINT	6.69	
100-254-410-0000-925		SUPPLIES OP/MAINT	19.49	
100-254-410-0000-925		SUPPLIES OP/MAINT	215.00	
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	135.67	
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	78.12	
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	94.08	
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	33.14	
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	119.67	
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	1.96	
100-254-410-0000-925		SUPPLIES OP/MAINT	60.95	
100-254-410-0000-925		SUPPLIES OP/MAINT	57.93	
100-254-410-0000-925		SUPPLIES OP/MAINT	13.22	
100-254-410-0000-925		SUPPLIES OP/MAINT	166.20	
100-254-410-0000-925		SUPPLIES OP/MAINT	148.11	
100-254-410-0000-925		SUPPLIES OP/MAINT	70.12	
100-254-410-0000-925		SUPPLIES OP/MAINT	271.97	
100-254-410-0000-925		SUPPLIES OP/MAINT	86.00	
100-254-410-0000-925		SUPPLIES OP/MAINT	74.99	
100-254-410-0000-925		SUPPLIES OP/MAINT	173.16	
100-254-410-0000-925		SUPPLIES OP/MAINT	3.47	
100-254-410-0000-925		SUPPLIES OP/MAINT	99.38	
100-254-410-0000-925		SUPPLIES OP/MAINT	10.72	
100-254-410-0000-925		SUPPLIES OP/MAINT	40.94	
100-254-410-0000-925		SUPPLIES OP/MAINT	11.68	
100-254-410-0000-925		SUPPLIES OP/MAINT	15.78	
100-254-410-0000-925		SUPPLIES OP/MAINT	19.28	
100-254-410-0000-925		SUPPLIES OP/MAINT	75.03	
100-254-410-0000-925		SUPPLIES OP/MAINT	13.48	
100-254-410-0000-925		SUPPLIES OP/MAINT	91.56	
100-254-410-0000-925		SUPPLIES OP/MAINT	4.87	
100-254-410-0000-925		SUPPLIES OP/MAINT	25.89	
100-254-410-0000-925		SUPPLIES OP/MAINT	13.64	
100-254-410-0000-925		SUPPLIES OP/MAINT	-301.00	
100-254-410-0000-925		SUPPLIES OP/MAINT	96.62	
100-254-410-0000-925		SUPPLIES OP/MAINT	113.77	
100-254-410-0000-925		SUPPLIES OP/MAINT	86.00	
100-254-410-0000-925		SUPPLIES OP/MAINT	4.87	
38804	12/18/2015	1392 BARGAIN BUILDING MATERIALS		171.56
100-254-410-0007-910		SUPPLIES OP/MAINT JMS	0.00	
100-254-410-0008-910		SUPPLIES OP/MAINT MuHS	133.67	
100-254-410-0007-910		SUPPLIES OP/MAINT JMS	8.90	
100-254-410-0008-910		SUPPLIES OP/MAINT MuHS	0.00	
100-254-410-0007-910		SUPPLIES OP/MAINT JMS	0.00	
100-254-410-0008-910		SUPPLIES OP/MAINT MuHS	28.99	
*	38806	12/18/2015 1469 CAMCOR, INC		528.94
		707-272-660-7280-007 LIBRARY	528.94	
*	38809	12/18/2015 2573 THE CAROLINA CHOO-CHOO TRAIN, LLC		450.00

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		703-272-660-7341-003 4K TUITION	450.00	
38810	12/18/2015	1034 CAROLINA PUBLISHING		585.00
		100-271-410-7130-002 SUPPLIES	195.00	
		100-271-410-7130-008 SUPPLIES	195.00	
		100-271-410-7130-024 SUPPLIES	195.00	
38811	12/18/2015	1488 CARROLL'S		1,050.00
		100-258-329-0000-003 SECURITY MONITORING	0.00	
		100-258-329-0000-004 SECURITY MONITORING	0.00	
		100-258-329-0000-032 SECURITY MONITORING	0.00	
		100-258-329-0000-913 MONITORING	150.00	
		100-258-329-0000-003 SECURITY MONITORING	150.00	
		100-258-329-0000-004 SECURITY MONITORING	0.00	
		100-258-329-0000-032 SECURITY MONITORING	0.00	
		100-258-329-0000-913 MONITORING	0.00	
		100-258-329-0000-003 SECURITY MONITORING	0.00	
		100-258-329-0000-004 SECURITY MONITORING	150.00	
		100-258-329-0000-032 SECURITY MONITORING	0.00	
		100-258-329-0000-913 MONITORING	0.00	
		100-258-329-0000-003 SECURITY MONITORING	0.00	
		100-258-329-0000-004 SECURITY MONITORING	0.00	
		100-258-329-0000-032 SECURITY MONITORING	150.00	
		100-258-329-0000-913 MONITORING	0.00	
		100-258-329-0000-007 SECURITY MONITORING	150.00	
		100-258-329-0000-925 SECURITY MONITORING	0.00	
		100-258-329-0000-928 SECURITY MONITORING	0.00	
		100-258-329-0000-007 SECURITY MONITORING	0.00	
		100-258-329-0000-925 SECURITY MONITORING	150.00	
		100-258-329-0000-928 SECURITY MONITORING	0.00	
		100-258-329-0000-007 SECURITY MONITORING	0.00	
		100-258-329-0000-925 SECURITY MONITORING	0.00	
		100-258-329-0000-928 SECURITY MONITORING	150.00	
38812	12/18/2015	6147 COCA-COLA		863.16
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	621.77	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	241.39	
*	38814	12/18/2015 1051 CYNTHIA H LEGETTE		299.35
		100-231-332-0000-910 TRAVEL	299.35	
	38815	12/18/2015 1052 CYNTHIA V. BROWN		270.07
		100-231-332-0000-910 TRAVEL	270.07	
*	38817	12/18/2015 2930 DELBERT L DALTON		120.30
		702-272-660-7200-002 BASKETBALL	120.30	
38818	12/18/2015	1621 DELL		37,300.96
		100-114-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
		100-233-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	5.40	
		100-114-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
		100-233-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	388.74	
		100-266-540-0000-031 EQUIPMENT	3,164.41	

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		201-114-445-0000-031 TECHNOLOGY SUPPLIES	12,096.00	
		100-266-540-0000-031 EQUIPMENT	3,529.42	
		821-212-445-0000-008 TECHNOLOGY SUPPLIES	1,099.23	
		821-212-445-0000-008 TECHNOLOGY SUPPLIES	56.37	
		201-113-445-0000-004 TECHNOLOGY SUPPLIES	16,864.20	
		600-256-410-0000-910 SUPPLIES	0.00	
		600-256-445-0445-910 DATA PROCESSING SUPPLIES TECHNOLOGY	97.19	
38819	12/18/2015	EMPLOYEE VENDOR		155.70
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	155.70	
38820	12/18/2015	5225 DJR ENTERPRISES		1,365.96
		100-271-410-7108-007 SUPPLIES	386.79	
		707-272-660-7111-007 BAND BOOK STORE	75.13	
		707-272-660-7215-007 EXTRA CURRICULAR	904.04	
38821	12/18/2015	1655 DOOR OF HOPE CHRISTIAN CHURCH		600.00
		702-272-660-7230-002 FOOTBALL	600.00	
*	38823	12/18/2015	1666 DRY DOCK RESTURANT	1,116.50
		703-272-660-7240-003 FUND RAISER	1,116.50	
38824	12/18/2015	2297 DUKE ENERGY PROGRESS		24,245.10
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.58	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.44	
		100-254-470-0010-007 ELECTRICITY-ENERGY	8,648.39	
		100-254-470-0010-913 ELECTRICITY-ENERGY	1,061.81	
		100-254-470-0010-913 ELECTRICITY-ENERGY	10.44	
		600-256-470-0010-002 ELECTRICITY	38.03	
		600-256-470-0010-003 ELECTRICITY	38.03	
		600-256-470-0010-004 ELECTRICITY	38.03	
		600-256-470-0010-007 ELECTRICITY	38.01	
		100-254-470-0010-030 ELECTRICITY-ENERGY	40.37	
		100-254-470-0010-030 ELECTRICITY-ENERGY	954.81	
		100-254-470-0010-933 ELECTRICITY-ENERGY	345.26	
		100-254-470-0010-023 ELECTRICITY-ENERGY	54.32	
		100-254-470-0010-023 ELECTRICITY-ENERGY	106.37	
		100-254-470-0010-023 ELECTRICITY-ENERGY	3,765.65	
		100-254-470-0010-023 ELECTRICITY-ENERGY	215.95	
		100-254-470-0010-023 ELECTRICITY-ENERGY	85.26	
		100-254-470-0010-024 ELECTRICITY-ENERGY	7,486.31	
		100-254-470-0010-024 ELECTRICITY-ENERGY	66.47	
		100-254-470-0010-024 ELECTRICITY-ENERGY	230.60	
		100-254-470-0010-907 ELECTRICITY BILLING	268.51	
		100-254-470-0010-907 ELECTRICITY BILLING	24.28	
		100-254-470-0010-922 ELECTRICITY-ENERGY	6.98	
		600-256-470-0010-023 ELECTRICITY	31.15	
		100-254-470-0010-928 ELECTRICITY-ENERGY	19.67	
		100-254-470-0010-928 ELECTRICITY-ENERGY	290.18	
		100-254-470-0010-928 ELECTRICITY-ENERGY	271.59	
		100-254-470-0010-928 ELECTRICITY-ENERGY	36.75	
		100-254-470-0010-929 ELECTRICITY-ENERGY	23.32	
		100-254-470-0010-929 ELECTRICITY-ENERGY	27.54	

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38825	12/18/2015	6208 EDDIE McKENZIE	1,500.00
		100-255-323-0000-008 PUPIL TRANS REPAIRS	300.00
		100-255-323-0000-009 PUPIL TRANS REPAIRS	300.00
		100-255-323-0000-010 PUPIL TRANS REPAIRS	300.00
		100-255-323-0000-013 PUPIL TRANS REPAIRS	300.00
		100-255-323-0000-014 PUPIL TRANS REPAIRS	300.00
*	38828	12/18/2015 EMPLOYEE VENDOR	160.28
		723-272-660-7110-023 ADMIN- MISC- GENERAL	160.28
	38829	12/18/2015 EMPLOYEE VENDOR	125.00
		100-001-910-0000-000 Rentals	125.00
*	38831	12/18/2015 6154 FRANK PEES, CHAP. 13 COLUMBUS	449.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	449.00
	38832	12/18/2015 3033 GABRIEL SALMON, SR.	124.90
		708-272-660-7200-008 BASKETBALL	54.10
		702-272-660-7200-002 BASKETBALL	70.80
	38833	12/18/2015 1776 GOVCONNECTION, INC.	1,220.44
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	300.72
		600-256-410-0000-002 SUPPLIES	188.83
		600-256-410-0000-007 SUPPLIES	188.83
		600-256-410-0000-910 SUPPLIES	542.06
*	38835	12/18/2015 1105 GREATER MULLINS CHAMBER OF COMM	3,490.00
		100-232-410-0000-910 SUPPLIES	3,490.00
*	38838	12/18/2015 4397 HORRY COUNTY FAMILY COURT	290.76
		100-000-458-0004-000 CHILD SUPPORT LEVY	290.76
	38839	12/18/2015 4694 HOUSE OF GOD-CENTENARY	125.00
		100-001-910-0000-000 Rentals	125.00
	38840	12/18/2015 3105 HUGGINS AUTO SERVICE	1,050.19
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,050.19
	38841	12/18/2015 5428 I-CAR	350.00
		100-115-410-0000-995 SUPPLIES	350.00
*	38843	12/18/2015 4668 JAMES RIVER PETROLEUM	1,813.75
		100-254-470-0045-023 GASOLINE	500.00
		100-254-470-0045-024 GASOLINE	1,313.75
*	38849	12/18/2015 6132 JLC THERAPY SERVICES, LLC	2,685.00
		204-215-313-0000-004 CONTRACT SERVICES OT	2,685.00
*	38851	12/18/2015 3166 JOHNSTONE SUPPLY	1,240.96
		100-254-410-0000-925 SUPPLIES OP/MAINT	119.65
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	48.50
		600-256-410-0000-008 SUPPLIES	291.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.61
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	780.31

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* 38853	12/18/2015	1948 JOY S. GOODWIN-CHAPTER 13 TRUSTEE	140.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	140.00
38854	12/18/2015	3177 JRE INC	685.00
		100-254-323-0000-032 REPAIRS & MAINTENANCE	685.00
* 38860	12/18/2015	4062 LDH SPORTS & MORE LLC	646.92
		724-272-660-7659-024 CLASS OF 2015	646.92
38861	12/18/2015	EMPLOYEE VENDOR	362.55
		100-271-332-7130-002 TRAVEL	362.55
38862	12/18/2015	1133 LEVANT DAVIS	302.53
		100-231-332-0000-910 TRAVEL	302.53
38863	12/18/2015	2052 LINDA MOOK	1,600.00
		201-224-312-0006-910 IMPROVEMENT OF INSTR.	1,600.00
38864	12/18/2015	EMPLOYEE VENDOR	681.19
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	304.87
		100-145-332-0000-024 TRAVEL	0.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	376.32
38865	12/18/2015	3244 LOWES REHABILITATION SERVICES	18,759.98
		968-126-313-0000-004 SPEECH SERVICES	4,324.30
		968-126-313-0000-007 SPEECH SERVICES	4,324.29
		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	5,055.70
		968-126-313-0000-010 SPEECH SERVICES	5,055.69
* 38868	12/18/2015	3256 MALCOLMS	429.56
		100-254-470-0045-995 GASOLINE	14.00
		100-117-470-0045-024 DRIVERS ED GASOLINE	24.00
		100-254-470-0045-024 GASOLINE	0.00
		600-256-470-0045-031 GAS	52.00
		100-117-470-0045-008 DRIVERS ED GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	39.44
		100-117-470-0045-008 DRIVERS ED GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	51.30
		100-117-470-0045-008 DRIVERS ED GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	26.01
		100-117-470-0045-008 DRIVERS ED GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	50.81
		100-117-470-0045-008 DRIVERS ED GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	33.50
		100-117-470-0045-008 DRIVERS ED GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	24.50
		100-117-470-0045-008 DRIVERS ED GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	56.00

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		100-117-470-0045-008 DRIVERS ED GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	26.00	
		100-117-470-0045-008 DRIVERS ED GASOLINE	32.00	
		100-254-470-0045-925 GASOLINE	0.00	
38869	12/18/2015	1139 MARION CHAMBER OF COMMERCE		4,610.00
		100-231-410-0000-910 SUPPLIES	4,610.00	
*	38871	12/18/2015 2095 MARION COUNTY CLERK OF COURT		3,021.26
		100-000-458-0004-000 CHILD SUPPORT LEVY	595.86	
		100-000-458-0004-000 CHILD SUPPORT LEVY	314.90	
		100-000-458-0004-000 CHILD SUPPORT LEVY	500.50	
		100-000-458-0004-000 CHILD SUPPORT LEVY	455.00	
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,155.00	
*	38874	12/18/2015 4125 MIDCO INC.		2,773.20
		600-256-410-0000-002 SUPPLIES	554.64	
		600-256-410-0000-003 SUPPLIES	554.64	
		600-256-410-0000-007 SUPPLIES	554.64	
		600-256-410-0000-008 SUPPLIES	554.64	
		600-256-410-0000-009 SUPPLIES	554.64	
38875	12/18/2015	EMPLOYEE VENDOR		165.71
		723-272-660-7110-023 ADMIN- MISC- GENERAL	54.95	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	10.80	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	60.22	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	12.44	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	27.30	
38876	12/18/2015	2175 MOVIE LICENSING USA		395.00
		100-266-345-0000-024 TECHNOLOGY PURCHASED SERVICES	395.00	
*	38878	12/18/2015 6282 OGLERETTE D. WHITE		556.92
		100-231-332-0000-910 TRAVEL	290.80	
		100-231-332-0000-910 TRAVEL	266.12	
38879	12/18/2015	2220 O'HARA'S RESTAURANT		536.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	536.00	
38880	12/18/2015	6100 PEBA		462,296.38
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	6,956.42	
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,868.72	
		100-000-455-0000-000 BC/BS DEDUCTIONS	99,190.78	
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	238.70	
		100-000-455-0030-000 VISION EYE MED	3,999.10	
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,241.56	
		100-000-456-0059-000 TOBACCO SURCHARGE	2,820.00	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	1,882.86	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	333,084.60	
		100-000-498-0000-000 STATE LIFE INSURANCE	9,013.64	
38881	12/18/2015	5349 PERFORMANT RECOVERY, INC.		607.44
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	307.44	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	300.00	

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38882	12/18/2015	3407 PITNEY BOWES (PURCHASE POWER)	140.15
		100-254-325-0000-024 RENTALS	140.15
38883	12/18/2015	4188 PITNEY BOWES INC	277.56
		100-254-323-0000-910 REPAIRS & MAINTENANCE	277.56
38884	12/18/2015	4188 PITNEY BOWES INC	226.80
		100-254-325-0000-910 RENTALS	226.80
*	38886	12/18/2015 2299 PSAT/NMSQT	630.00
		702-272-660-7070-002 PSAT-GUIDANCE	630.00
	38887	12/18/2015 2299 PSAT/NMSQT	135.00
		708-272-660-7070-008 PSAT-GUIDANCE	135.00
	38888	12/18/2015 EMPLOYEE VENDOR	102.30
		201-221-332-0000-910 TRAVEL	34.10
		201-221-332-0000-910 TRAVEL	34.10
		201-221-332-0000-910 TRAVEL	34.10
*	38891	12/18/2015 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
	38892	12/18/2015 3479 RONALD GERMAN	107.70
		702-272-660-7200-002 BASKETBALL	107.70
	38893	12/18/2015 5743 RUDOLPH BRADLEY	127.50
		702-272-660-7200-002 BASKETBALL	127.50
*	38895	12/18/2015 2404 SAND HILLS SCIENCE FAIR	220.00
		967-113-332-0001-009 TRAVEL/REGISTRATION FEES	220.00
	38896	12/18/2015 EMPLOYEE VENDOR	137.65
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	137.65
*	38898	12/18/2015 2383 SC DEPT OF REVENUE	1,339.45
		100-112-410-0000-013 SUPPLIES	14.46
		100-113-410-0000-010 SUPPLIES	6.47
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	2.99
		100-114-410-0130-008 SUPPLIES	41.04
		100-115-410-0540-995 SUPPLIES	20.19
		100-115-410-7862-995 SUPPLIES	38.01
		100-139-410-0000-014 SUPPLIES	10.56
		100-212-410-0000-004 SUPPLIES	43.45
		100-212-410-0000-010 SUPPLIES	20.80
		100-222-445-0000-009 EDU MEDIA COMPUTER SUPPLIES	45.04
		100-271-410-7108-007 SUPPLIES	14.80
		201-221-410-0000-910 SUPPLIES	71.38
		204-124-410-0000-004 SUPPLIES	6.40
		204-124-410-0000-010 SUPPLIES	6.40
		204-124-410-0000-013 SUPPLIES	87.68
		204-124-410-0000-014 SUPPLIES	15.86

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		204-125-410-0000-007 SUPPLIES	1.87	
		204-125-445-0000-913 TECHNOLOGY SUPPLIES	63.52	
		204-223-445-0000-913 TECHNOLOGY SUPPLIES	8.80	
		702-272-660-7360-002 CHEERLEADING	327.15	
		703-272-660-7240-003 FUND RAISER	113.60	
		707-272-660-7380-007 P. E. UNIFORMS	64.15	
		708-272-660-7240-008 FUND RAISER	2.80	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	104.45	
		724-272-660-7660-024 CLASS OF 2016	3.95	
		600-256-670-0000-002 SALES TAX	24.40	
		600-256-670-0000-003 SALES TAX	22.06	
		600-256-670-0000-004 SALES TAX	8.12	
		600-256-670-0000-007 SALES TAX	6.48	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	14.28	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	35.56	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	11.31	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	21.56	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	8.96	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	10.92	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	39.98	
38899	12/18/2015	3490 SCE&G		889.87
		100-254-470-0015-995 ENERGY GAS METER	77.68	
		100-254-470-0015-995 ENERGY GAS METER	66.20	
		100-254-470-0015-012 ENERGY GAS METER	24.43	
		100-254-470-0015-925 ENERGY GAS METER	304.61	
		100-254-470-0015-003 ENERGY GAS METER	230.84	
		100-254-470-0015-004 ENERGY GAS METER	186.11	
38900	12/18/2015	1231 SC RETIREMENT SYSTEM		868.21
		100-113-220-0000-023 ELEM RETIREMENT	868.21	
38901	12/18/2015	1231 SC RETIREMENT SYSTEM		162.26
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	162.26	
*	38903	12/18/2015	2394 SC STUDENT LOAN	427.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	131.00	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	296.00	
38904	12/18/2015	2484 SHELL		397.76
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	7.98	
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	44.70	
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	30.93	
		100-254-470-0045-995 GASOLINE	21.03	
		100-254-470-0045-995 GASOLINE	26.63	
		100-254-470-0045-022 GASOLINE	82.01	
		100-254-470-0045-925 GASOLINE	36.05	
		100-254-470-0045-925 GASOLINE	31.18	
		100-254-470-0045-925 GASOLINE	15.77	
		100-254-470-0045-925 GASOLINE	25.22	
		100-254-470-0045-925 GASOLINE	22.51	
		100-254-470-0045-925 GASOLINE	53.75	

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38905	12/18/2015	2505 SOLES INDUSTRIAL ELECTRIC, INC	539.12
		100-254-323-0000-995 REPAIRS & MAINTENANCE	539.12
*	38907	12/18/2015 1238 SUNBELT ROOFING SERVICES INC	3,133.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	277.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,315.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	1,092.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	124.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	325.00
*	38909	12/18/2015 2083 TAYLOR & ASSOCIATES LAW P.C.	895.00
		100-231-319-0000-910 LEGAL SERVICES	895.00
	38910	12/18/2015 3643 TEACHERS PLACEMENT GROUP	2,479.78
		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
	38911	12/18/2015 EMPLOYEE VENDOR	595.20
		100-255-410-0000-910 SUPPLIES	595.20
	38912	12/18/2015 EMPLOYEE VENDOR	128.80
		311-224-332-2000-004 TRAVEL/REGISTRATION FEES	128.80
*	38914	12/18/2015 5372 UNIFIED AV SYSTEMS	4,195.80
		201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	599.40
		201-113-445-0000-004 TECHNOLOGY SUPPLIES	3,596.40
	38915	12/18/2015 3905 U.S. DEPARTMENT OF HOMELAND SECURITY	325.00
		100-231-319-0000-910 LEGAL SERVICES	325.00
	38916	12/18/2015 2615 U.S. DEPT. OF EDUCATION	935.82
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	312.30
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	405.36
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	109.76
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	108.40
	38917	12/18/2015 2635 VISA	5,880.27
		100-254-332-0000-910 TRAVEL	30.02
		100-264-395-0000-910 SLED BACKGROUND CHECKS	26.00

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100-264-395-0000-910		SLED BACKGROUND CHECKS	26.00
100-264-395-0000-910		SLED BACKGROUND CHECKS	26.00
708-272-660-7110-008		ADMINISTRATION-MISCELLANEOUS	26.00
100-231-332-0000-910		TRAVEL	327.80
100-231-332-0000-910		TRAVEL	437.80
100-231-332-0000-910		TRAVEL	437.80
100-231-332-0000-910		TRAVEL	437.80
100-231-332-0000-910		TRAVEL	437.80
100-231-332-0000-910		TRAVEL	134.00
311-224-332-0000-007		TRAVEL/REGISTRATION FEES	87.69
100-233-410-0000-009		SUPPLIES	201.42
709-272-660-7240-009		FUND RAISER EXP	269.81
100-231-410-0000-910		SUPPLIES	88.84
201-223-332-0000-910		TRAVEL	157.26
358-224-312-0002-008		IMPROVEMENT OF INSTR.	170.00
724-272-660-7101-024		WARRIOR PRIDE EXPENDITURE	23.90
311-224-332-2000-910		TRAVEL	113.51
311-224-332-2000-910		TRAVEL	113.51
709-272-660-7240-009		FUND RAISER EXP	186.92
709-272-660-7230-009		FOOTBALL-MIDDLE SCHOOL	88.35
100-232-415-0000-910		SUPPLIES	38.22
100-232-415-0000-910		SUPPLIES	22.49
702-272-660-7407-002		SNACKS	79.86
311-224-410-2000-910		SUPPLIES / MATERIALS	100.63
100-264-640-9999-910		ORGANIZATION MEMB/DUES/FE	175.00
100-254-410-0000-910		SUPPLIES OP/MAINT	72.82
724-272-660-7200-024		ATHLETICS-BASKETBALL-VARSITY	237.71
724-272-660-7200-024		ATHLETICS-BASKETBALL-VARSITY	240.75
100-115-332-0000-995		TRAVEL	175.38
100-115-332-0000-995		TRAVEL	175.38
100-231-410-0000-910		SUPPLIES	250.00
814-113-410-0000-024		SUPPLIES, MTLs, TSHIRTS	551.60
100-264-332-0000-910		TRAVEL	175.00
100-264-332-0000-910		TRAVEL	175.00
38918	12/18/2015	5996 WEX BANK	1,147.01
100-254-470-0045-022		GASOLINE	0.00
100-254-470-0045-925		GASOLINE	54.00
100-254-470-0045-925		GASOLINE	28.00
100-254-470-0045-925		GASOLINE	40.35
100-254-470-0045-925		GASOLINE	40.00
100-254-470-0045-925		GASOLINE	40.12
100-254-470-0045-925		GASOLINE	44.00
100-254-470-0045-022		GASOLINE	100.00
100-254-470-0045-022		GASOLINE	36.00
100-254-470-0045-022		GASOLINE	22.00
100-254-470-0045-022		GASOLINE	86.97
100-254-470-0045-022		GASOLINE	47.00
100-254-470-0045-022		GASOLINE	35.00
100-254-470-0045-022		GASOLINE	77.16
100-254-470-0045-022		GASOLINE	93.30
100-254-470-0045-022		GASOLINE	40.00
100-254-470-0045-022		GASOLINE	101.20

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-470-0045-022 GASOLINE	30.50	
		100-254-470-0045-022 GASOLINE	83.68	
		100-254-470-0045-022 GASOLINE	25.55	
		100-254-470-0045-022 GASOLINE	42.50	
		100-254-470-0045-022 GASOLINE	49.68	
		100-254-470-0045-022 GASOLINE	30.00	
38919	12/18/2015	2672 WILLIAM K STEPHENSON, JR.		2,260.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	95.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	500.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	315.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	900.00	
38920	12/18/2015	2677 WILLIAMSON PRINTING		2,422.85
		702-272-660-7405-002 SCIENCE CLUB	75.60	
		100-232-410-0000-910 SUPPLIES	1,688.77	
		201-113-410-0000-010 SUPPLIES	290.20	
		201-113-410-0000-010 SUPPLIES	264.60	
		100-233-410-0000-002 SUPPLIES	103.68	
38921	12/18/2015	5314 WOODHAVEN		895.00
		100-232-410-0000-910 SUPPLIES	895.00	
38922	12/18/2015	1039 CITY OF MARION		2,339.37
		100-258-395-0000-002 SCHOOL RESOURCE OFFICER	1,297.36	
		100-258-395-0000-007 SCHOOL RESOURCE OFFICER	1,042.01	
38923	12/18/2015	2297 DUKE ENERGY PROGRESS		4,890.60
		100-254-470-0010-013 ELECTRICITY-ENERGY	2,972.23	
		100-254-470-0010-014 ELECTRICITY-ENERGY	13.26	
		100-254-470-0010-014 ELECTRICITY-ENERGY	1,887.27	
		100-254-470-0010-927 ELECTRICITY-ENERGY	17.84	
38924	12/18/2015	6098 GREENE, FINNEY & HORTON, LLP		36,000.00
		100-231-318-0000-910 AUDIT SERVICES	36,000.00	
38925	12/18/2015	5134 PALMETTO STATE PEST CONTROL		845.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	250.00	
		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	

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		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	
38926	12/18/2015	1184 PEE DEE FIRE & SAFETY		1,569.40
		100-254-323-0000-002 REPAIRS & MAINTENANCE	418.72	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	59.56	
		600-256-323-0000-009 REPAIRS	0.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	293.48	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
		600-256-323-0000-009 REPAIRS	0.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	287.68	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
		600-256-323-0000-009 REPAIRS	0.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	203.68	
		600-256-323-0000-009 REPAIRS	306.28	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
38927	12/18/2015	3431 QUALITY CLEANERS		380.16
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	30.24	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	30.24	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	30.24	
*	38929	12/18/2015	2522 STATE EDUCATION ASSISTANCE AUTHORITY	334.06
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	205.52	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	128.54	

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38930	12/18/2015	2630 VERIZON WIRELESS	4,429.23
		100-254-340-0000-002 COMMUNICATION	219.31
		100-254-340-0000-003 COMMUNICATION	63.02
		100-254-340-0000-004 COMMUNICATION	76.56
		100-254-340-0000-007 COMMUNICATION	124.08
		100-254-340-0000-008 COMMUNICATION	191.90
		100-254-340-0000-009 COMMUNICATION	137.62
		100-254-340-0000-010 COMMUNICATION	60.02
		100-254-340-0000-013 COMMUNICATION	76.56
		100-254-340-0000-014 COMMUNICATION	0.00
		100-254-340-0000-023 COMMUNICATION	52.56
		100-254-340-0000-024 COMMUNICATION	182.22
		100-254-340-0000-030 COMMUNICATION	99.71
		100-254-340-0000-031 COMMUNICATION	118.80
		100-254-340-0000-910 COMMUNICATION	2,044.02
		100-254-340-0000-925 COMMUNICATION	614.93
		100-254-340-0000-995 COMMUNICATION	76.42
		100-255-340-0000-002 COMMUNICATIONS	63.02
		100-255-340-0000-008 COMMUNICATIONS	63.02
		100-255-340-0000-024 COMMUNICATIONS	52.88
		100-255-340-0000-910 COMMUNICATIONS	52.88
		600-256-340-0000-910 COMMUNICATIONS	59.70
TOTAL NUMBER OF CHECKS:			250
TOTAL NUMBER OF EPAYMENTS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			1,172,520.65