

**MARION COUNTY SCHOOL DISTRICT  
PROCUREMENT CARD  
12/31/2015**

			PO NUMBER	AMOUNT
43271				
	12/18/2015	3322	0	30.02
REVERSE CREDIT L STURKEY				
100-254-332-0000-910	TRAVEL	30.02		
43272				
	12/18/2015	3322	10090	104.00
SLED CHECKS				
100-264-395-0000-910	SLED BACKGROU	26.00		
100-264-395-0000-910	SLED BACKGROU	26.00		
100-264-395-0000-910	SLED BACKGROU	26.00		
708-272-660-7110-008	ADMINISTRATION	26.00		
43273				
	12/18/2015	3322	11563	1,641.20
HILTON HEAD				
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		
43274				
	12/18/2015	3322	11755	134.00
HILTON HEAD SONESTA				
100-231-332-0000-910	TRAVEL	134.00		
43275				
	12/18/2015	3322	11160	87.69
BAYMONT				
311-224-332-0000-007	TRAVEL/REGISTR	87.69		
43276				
	12/18/2015	3322	11161	201.42
HOBBY LOBBY				
100-233-410-0000-009	SUPPLIES	201.42		
43277				
	12/18/2015	3322	11101	269.81
HOBBY LOBBY				
709-272-660-7240-009	FUND RAISER EXF	269.81		
43278				
	12/18/2015	3322	11284	88.84
PAPER DIRECT				
100-231-410-0000-910	SUPPLIES	88.84		
43279				
	12/18/2015	3322	11229	157.26
DOUBLETREE				
201-223-332-0000-910	TRAVEL	157.26		
43280				
	12/18/2015	3322	10362	170.00
SC GOV READING				
358-224-312-0002-008	IMPROVEMENT OI	170.00		
43281				
	12/18/2015	3322	11196	23.90
WALMART				
724-272-660-7101-024	WARRIOR PRIDE I	23.90		
43282				
	12/18/2015	3322	11145	227.02
HOLIDAY INN				
311-224-332-2000-910	TRAVEL	113.51		
311-224-332-2000-910	TRAVEL	113.51		
43283				
	12/18/2015	3322	11400	186.92

PIZZA HUT				
709-272-660-7240-009	FUND RAISER EXF	186.92		
43284				
	12/18/2015 3322		10760	88.35
WALMART				
709-272-660-7230-009	FOOTBALL-MIDDL	88.35		
43285				
	12/18/2015 3322		8423	38.22
WALMART				
100-232-415-0000-910	SUPPLIES	38.22		
43286				
	12/18/2015 3322		11012	22.49
WALMART				
100-232-415-0000-910	SUPPLIES	22.49		
43287				
	12/18/2015 3322		11489	79.86
WALMART				
702-272-660-7407-002	SNACKS	79.86		
43288				
	12/18/2015 3322		10221	100.63
WALMART				
311-224-410-2000-910	SUPPLIES / MATEI	100.63		
43289				
	12/18/2015 3322		11293	175.00
SHRM MEMBERSHIP				
100-264-640-9999-910	ORGANIZATION M	175.00		
43290				
	12/18/2015 3322		11702	72.82
WALMART				
100-254-410-0000-910	SUPPLIES OP/MAI	72.82		
43291				
	12/18/2015 3322		11521	237.71
WALMART				
724-272-660-7200-024	ATHLETICS-BASKI	237.71		
43292				
	12/18/2015 3322		11522	240.75
WALMART				
724-272-660-7200-024	ATHLETICS-BASKI	240.75		
43293				
	12/18/2015 3322		10559	350.76
HILTON MYR BEACH				
100-115-332-0000-995	TRAVEL	175.38		
100-115-332-0000-995	TRAVEL	175.38		
43294				
	12/18/2015 3322		11804	250.00
CVS				
100-231-410-0000-910	SUPPLIES	250.00		
43295				
	12/18/2015 3322		10421	551.60
RAKUTEN.COM				
814-113-410-0000-024	SUPPLIES, MTLs,	551.60		
43296				
	12/18/2015 3322		12123	350.00
SCASA				
100-264-332-0000-910	TRAVEL	175.00		
100-264-332-0000-910	TRAVEL	175.00		

TOTAL MONTHLY BILLING AND PAYMENT

5,880.27