

**MARION COUNTY SCHOOL DISTRICT
PROCUREMENT CARD
9/30/2015**

			PO NUMBER	AMOUNT
40471				
	09/25/2015	3322	8175	109.55
EMPORIUM, WALMART, BRIDGERS				
311-224-410-0000-910	STAFF DEVELOPM	11.07		
311-224-410-0000-910	STAFF DEVELOPM	68.84		
311-224-410-0000-910	STAFF DEVELOPM	29.64		
40472				
	09/25/2015	3322	8792	598.00
BRADY O'BRADY'S				
100-232-410-0000-910	SUPPLIES	598.00		
40473				
	09/25/2015	3322	8777	36.00
WEBSTERS				
100-233-332-0000-023	TRAVEL	36.00		
40474				
	09/25/2015	3322	8775	212.31
WALMART				
100-255-332-0000-910	TRAVEL	0.00		
100-255-410-0000-910	SUPPLIES	171.24		
100-255-410-0000-910	SUPPLIES	41.07		
40475				
	09/25/2015	3322	9102	34.16
WALMART				
100-232-410-0000-910	SUPPLIES	34.16		
40476				
	09/25/2015	3322	9049	35.63
ACCO BRANDS				
100-254-410-0000-910	SUPPLIES OP/MAIL	35.63		
40477				
	09/25/2015	3322	9077	165.96
WALMART				
100-271-410-7130-024	SUPPLIES	165.96		
40478				
	09/25/2015	3322	9060	87.32
WALMART				
100-213-410-0000-010	SUPPLIES	87.32		
40479				
	09/25/2015	3322	9348	75.00
WALMART				
709-272-660-7050-009	LANCE	75.00		
40480				
	09/25/2015	3322	9404	159.27
WALMART				
724-272-660-7230-024	AHTLETICS-FOOTI	159.27		
40481				
	09/25/2015	3322	9402	250.29
WALMART				
724-272-660-7230-024	AHTLETICS-FOOTI	250.29		
40482				
	09/25/2015	3322	9004	312.00
SLED CHECKS				
100-264-395-0000-910	SLED BACKGROUI	156.00		
702-272-660-7109-002	BAND BOOSTER C	26.00		
702-272-660-7320-002	VOLLEYBALL	26.00		
702-272-660-7720-002	YEARBOOK	26.00		
708-272-660-7230-008	FOOTBALL	78.00		
40483				
	09/25/2015	3322	0	144.48

MARRIOTT CANCELLATION FEE				
100-232-332-0000-910 TRAVEL	144.48			
40484				
		09/25/2015 3322	8941	205.00
ACT CONF REG				
100-223-332-0000-030 TRAVEL	205.00			
40485				
		09/25/2015 3322	9625	175.00
SCASA REGISTRATION				
100-264-332-0000-910 TRAVEL	175.00			
40486				
		09/25/2015 3322	8678	1,444.80
MARRIOTT				
100-231-332-0000-910 TRAVEL	288.96			
100-231-332-0000-910 TRAVEL	288.96			
100-231-332-0000-910 TRAVEL	288.96			
100-231-332-0000-910 TRAVEL	288.96			
100-231-332-0000-910 TRAVEL	288.96			
40574				
		09/25/2015 3322	8658	169.86
HILTON				
100-232-332-0000-910 TRAVEL	169.86			
TOTAL MONTHLY BILLING AND PAYMENT				<u>4,214.63</u>