

FY 2014-2015

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & 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>
	35248	06/04/2015	2701 AA CONFERENCE	200.00
			100-271-410-7130-002 SUPPLIES	100.00
			100-271-410-7130-002 SUPPLIES	100.00
*	35251	06/04/2015	1297 AIMS EDUCATION FOUNDATION	5,995.00
			201-224-312-0000-013 IMPROVEMENT OF INSTR.	5,995.00
*	35253	06/04/2015	EMPLOYEE VENDOR	134.79
			203-223-332-0000-913 SUPV TRAVEL	134.79
	35254	06/04/2015	3776 AMERICAN WASTE SYSTEMS	1,417.20
			100-254-329-0000-023 GARBAGE SERVICES	476.10
			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	461.10
			100-254-325-0000-910 RENTALS	200.00
			100-254-329-0000-995 GARBAGE SERVICES	280.00
*	35257	06/04/2015	2756 ATLANTIC COASTAL SUPPLY	465.40
			100-254-410-0000-925 SUPPLIES OP/MAINT	111.15
			100-254-410-0000-925 SUPPLIES OP/MAINT	354.25
	35258	06/04/2015	1012 AT&T	157.51
			100-254-340-0000-008 COMMUNICATION	157.51
	35259	06/04/2015	1012 AT&T	1,292.18
			100-254-340-0000-008 COMMUNICATION	127.45
			100-254-340-0000-009 COMMUNICATION	84.45
			100-254-340-0000-010 COMMUNICATION	73.70
			100-254-340-0000-013 COMMUNICATION	84.45
			100-254-340-0000-014 COMMUNICATION	73.70
			100-254-340-0000-031 COMMUNICATION	84.45
			100-254-340-0000-910 COMMUNICATION	763.98
*	35262	06/04/2015	1022 BAXLEY HARDWARE, INC	305.21
			100-254-410-0000-002 SUPPLIES OP/MAINT	100.95
			100-254-410-0000-003 SUPPLIES OP/MAINT	38.87
			100-254-410-0000-004 SUPPLIES OP/MAINT	8.70
			100-254-410-0000-007 SUPPLIES OP/MAINT	3.01
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	3.00
			100-254-410-0000-032 SUPPLIES OP/MAINT	3.03
			100-254-410-0000-910 SUPPLIES OP/MAINT	11.50
			100-254-410-0000-913 SUPPLIES OP/MAINT	31.88
			100-254-410-0000-925 SUPPLIES OP/MAINT	167.11
			100-254-410-0000-925 SUPPLIES OP/MAINT	-90.42
			100-254-410-0000-995 SUPPLIES OP/MAINT	14.67
			100-258-410-0000-012 SUPPLIES	12.91
	35263	06/04/2015	5938 BIG JOHN'S GRILL	893.75
			795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	893.75
	35264	06/04/2015	1025 BOYKIN & DAVIS, LLC	6,850.12
			100-231-319-0000-910 LEGAL SERVICES	6,850.12

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
35265	06/04/2015	EMPLOYEE VENDOR	100.80
		100-211-332-0000-913 TRAVEL	100.80
35266	06/04/2015	EMPLOYEE VENDOR	141.74
		600-256-332-0000-910 FOOD SERVICE TRAVEL	141.74
35267	06/04/2015	5914 BRILLIANT FUTURES PRESS	689.00
		394-113-410-0011-007 SUPPLIES	189.00
		395-113-410-0000-007 SUPPLIES	500.00
35268	06/04/2015	1470 CAMP CAROLINA FUND	230.00
		100-254-332-0011-002 TRAVEL	230.00
35269	06/04/2015	1513 CHERYL ALLREAD	5,600.00
		201-224-312-0000-024 TITLE I IMP INST INST PRG	5,600.00
35270	06/04/2015	EMPLOYEE VENDOR	120.73
		100-145-332-0000-008 TRAVEL	120.73
*	35272	06/04/2015 1575 CURRICULUM ASSOCIATES, INC.	916.44
		100-123-410-0000-008 SUPPLIES	800.00
		100-128-410-0000-008 SUPPLIES	116.44
35273	06/04/2015	EMPLOYEE VENDOR	166.70
		100-145-332-0000-004 TRAVEL	103.60
		100-145-332-0000-004 TRAVEL	63.10
35274	06/04/2015	1621 DELL	23,167.97
		201-113-445-0000-009 TECH & SOFTWARE SUPPLIES	5,927.05
		100-181-540-0000-030 AD ED BASIC EQUIPMENT	1,500.00
		100-182-540-0000-030 EQUIPMENT	1,500.00
		356-181-345-0000-030 Technology Purchased Serv	2,880.64
		356-182-345-0000-030 Technology Purchased Serv	2,955.64
		955-182-110-0000-030 ADULT ED SNAP SALARIES	8,389.95
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	14.69
35275	06/04/2015	5893 DENNIS CORPORATION	422.50
		600-256-395-1202-002 OTHER PROF SVC-kit renov	60.36
		600-256-395-1202-008 OTHER PROF SVC-kit renov	60.36
		600-256-395-1202-009 OTHER PROF SVC-kit renov	60.36
		600-256-395-1202-010 OTHER PROF SVC-kit renov	60.36
		600-256-395-1202-013 OTHER PROF SVC-kit renov	60.36
		600-256-395-1202-014 OTHER PROF SVC-kit renov	60.36
		600-256-395-1202-023 OTHER PROF SVC-kit renov	60.34
35276	06/04/2015	5956 DIGICERT, INC.	1,425.00
		100-266-345-0001-910 TECHNOLOGY PURCHASED SERVICES	1,425.00
*	35278	06/04/2015 1666 DRY DOCK RESTURANT	352.00
		795-272-660-7827-995 LPN HOSA EXPENDITURES	352.00
35279	06/04/2015	2297 DUKE ENERGY PROGRESS	36,569.63
		100-254-470-0010-995 ELECTRICITY-ENERGY	3,376.59
		100-254-470-0010-995 ELECTRICITY-ENERGY	805.43

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		100-254-470-0010-002 ELECTRICITY-ENERGY	13,882.02	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.32	
		100-254-470-0010-002 ELECTRICITY-ENERGY	24.31	
		100-254-470-0010-002 ELECTRICITY-ENERGY	190.85	
		100-254-470-0010-003 ELECTRICITY-ENERGY	11.32	
		100-254-470-0010-003 ELECTRICITY-ENERGY	10.83	
		100-254-470-0010-003 ELECTRICITY-ENERGY	766.19	
		100-254-470-0010-003 ELECTRICITY-ENERGY	5,029.45	
		100-254-470-0010-003 ELECTRICITY-ENERGY	17.96	
		100-254-470-0010-003 ELECTRICITY-ENERGY	454.82	
		100-254-470-0010-003 ELECTRICITY-ENERGY	937.01	
		100-254-470-0010-007 ELECTRICITY-ENERGY	8,971.99	
		100-254-470-0010-012 ELECTRICITY-ENERGY	295.88	
		100-254-470-0010-012 ELECTRICITY-ENERGY	10.84	
		100-254-470-0010-012 ELECTRICITY-ENERGY	53.89	
		100-254-470-0010-032 ELECTRICITY-ENERGY	1,527.57	
		100-254-470-0010-925 ELECTRICITY-ENERGY	143.15	
		100-254-470-0010-926 ELECTRICITY-ENERGY	49.21	
35280	06/04/2015	EMPLOYEE VENDOR		226.80
		709-272-660-7050-009 LANCE	226.80	
35281	06/04/2015	1736 FOLLETT SCHOOL SOLUTIONS, INC		788.78
		100-222-430-0000-004 BOOKS	665.75	
		704-272-660-7280-004 LIBRARY	123.03	
35282	06/04/2015	1738 FOOD LION		434.66
		707-272-660-7080-007 PICTURE	0.00	
		707-272-660-7175-007 CONCESSIONS	0.00	
		707-272-660-7215-007 EXTRA CURRICULAR	0.00	
		707-272-660-7280-007 LIBRARY	82.19	
		707-272-660-7080-007 PICTURE	0.00	
		707-272-660-7125-007 FOX FORMAL	298.75	
		707-272-660-7175-007 CONCESSIONS	0.00	
		707-272-660-7215-007 EXTRA CURRICULAR	0.00	
		704-272-660-7401-004 PTO	39.12	
		703-272-660-7080-003 PICTURE ACCT.	14.60	
*	35285	06/04/2015 3992 HERALD OFFICE SYSTEMS		402.60
		100-233-410-0000-013 SUPPLIES	90.43	
		100-231-323-0015-910 COPIER	123.51	
		100-223-323-0015-030 COPIER	94.55	
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	94.11	
*	35287	06/04/2015 1824 HILTON		737.76
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	737.76	
35288	06/04/2015	1824 HILTON		773.36
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	773.36	
35289	06/04/2015	1824 HILTON		567.60
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	567.60	
35290	06/04/2015	EMPLOYEE VENDOR		400.00

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		100-254-332-0011-002 TRAVEL	190.74	
		100-254-470-0011-002 JROTC GAS	75.00	
		702-272-660-7560-002 JROTC	134.26	
35291	06/04/2015	3166 JOHNSTONE SUPPLY		1,999.97
		100-254-410-0000-925 SUPPLIES OP/MAINT	93.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1.41	
		100-254-410-0000-009 SUPPLIES OP/MAINT	191.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.29	
		100-254-410-0000-925 SUPPLIES OP/MAINT	289.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	448.71	
		100-254-410-0000-007 SUPPLIES OP/MAINT	256.68	
		100-254-410-0000-004 SUPPLIES OP/MAINT	682.30	
35292	06/04/2015	EMPLOYEE VENDOR		111.32
		100-175-332-0000-008 TRAVEL	79.52	
		100-175-332-0000-008 TRAVEL	31.80	
35293	06/04/2015	EMPLOYEE VENDOR		143.93
		702-272-660-7182-002 COURTESY CLUB	55.69	
		702-272-660-7182-002 COURTESY CLUB	32.30	
		702-272-660-7182-002 COURTESY CLUB	5.94	
		702-272-660-7182-002 COURTESY CLUB	50.00	
35294	06/04/2015	5744 KELLY SERVICES, INC.		29,578.24
		100-111-311-0120-003 SUBSTITUTES	661.21	
		100-111-311-0120-013 SUBSTITUTES	1,192.06	
		100-111-311-0120-023 SUBSTITUTES	552.77	
		100-112-311-0120-003 SUBSTITUTES	707.61	
		100-112-311-0120-004 SUBSTITUTES	786.25	
		100-112-311-0120-010 SUBSTITUTES	13.11	
		100-112-311-0120-013 SUBSTITUTES	616.05	
		100-112-311-0120-023 SUBSTITUTES	533.62	
		100-113-311-0120-004 SUBSTITUTES	157.30	
		100-113-311-0120-007 SUBSTITUTES	511.23	
		100-113-311-0120-009 SUBSTITUTES	550.55	
		100-113-311-0120-009 SUBSTITUTES	872.30	
		100-113-311-0120-010 SUBSTITUTES	812.72	
		100-113-311-0120-023 SUBSTITUTES	146.00	
		100-113-311-0120-024 SUBSTITUTES	1,402.95	
		100-113-311-0120-031 SUBSTITUTES	78.65	
		100-114-311-0120-002 SUBSTITUTES	2,196.08	
		100-114-311-0120-008 SUBSTITUTES	1,219.08	
		100-114-311-0120-024 SUBSTITUTES	4,814.59	
		100-114-311-0120-031 SUBSTITUTES	272.61	
		100-115-311-0120-002 SUBSTITUTES	78.65	
		100-115-311-0120-008 SUBSTITUTES	157.30	
		100-115-311-0120-995 SUBSTITUTES	471.92	
		100-121-311-0120-002 SUBSTITUTES	62.88	
		100-121-311-0120-007 SUBSTITUTES	298.73	
		100-121-311-0120-010 SUBSTITUTES	398.14	
		100-122-311-0120-003 SUBSTITUTES	78.65	

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		100-127-311-0120-002 SUBSTITUTES	235.95	
		100-127-311-0120-008 SUBSTITUTES	157.30	
		100-127-311-0120-013 SUBSTITUTES	78.65	
		100-141-311-0120-007 SUBSTITUTES	78.65	
		100-147-311-0120-003 SUBSTITUTES	78.65	
		100-147-311-0120-014 SUBSTITUTES	953.04	
		100-147-311-0120-014 SUBSTITUTES	145.46	
		100-147-311-0120-023 SUBSTITUTES	550.30	
		100-161-311-0120-004 SUBSTITUTES	78.60	
		100-222-311-0120-003 SUBSTITUTES	75.14	
		100-222-311-0120-009 SUBSTITUTES	78.65	
		100-222-311-0120-010 SUBSTITUTES	162.47	
		100-222-311-0120-013 SUBSTITUTES	78.65	
		100-254-311-0120-002 SUBSTITUTES	78.00	
		100-254-311-0120-003 SUBSTITUTES	193.89	
		100-254-311-0120-004 SUBSTITUTES	244.16	
		100-254-311-0120-007 SUBSTITUTES	603.28	
		100-254-311-0120-008 SUBSTITUTES	1,445.34	
		100-254-311-0120-010 SUBSTITUTES	24.48	
		100-254-311-0120-013 SUBSTITUTES	438.91	
		100-254-311-0120-014 SUBSTITUTES	10.97	
		100-254-311-0120-023 SUBSTITUTES	787.21	
		100-254-311-0120-024 SUBSTITUTES	86.98	
		100-254-311-0120-031 SUBSTITUTES	248.64	
		600-256-311-0120-002 SUBSTITUTES	57.49	
		600-256-311-0120-003 SUBSTITUTES	265.54	
		600-256-311-0120-004 SUBSTITUTES	393.96	
		600-256-311-0120-007 SUBSTITUTES	207.57	
		600-256-311-0120-008 SUBSTITUTES	10.71	
		600-256-311-0120-009 SUBSTITUTES	312.08	
		600-256-311-0120-010 SUBSTITUTES	870.05	
		600-256-311-0120-013 SUBSTITUTES	14.15	
		600-256-311-0120-014 SUBSTITUTES	405.17	
		600-256-311-0120-023 SUBSTITUTES	393.96	
		600-256-311-0120-024 SUBSTITUTES	91.18	
*	35296	06/04/2015 EMPLOYEE VENDOR		124.43
		100-266-332-0000-913 TRAVEL	124.43	
	35297	06/04/2015 5614 KIDS DISCOVER		724.02
		824-175-410-0000-007 SUPPLIES	724.02	
*	35299	06/04/2015 EMPLOYEE VENDOR		163.39
		100-145-332-0000-008 TRAVEL	83.10	
		100-145-332-0000-008 TRAVEL	80.29	
*	35301	06/04/2015 EMPLOYEE VENDOR		367.47
		100-271-332-7130-002 TRAVEL	122.49	
		100-271-332-7130-008 TRAVEL	122.49	
		100-271-332-7130-024 TRAVEL	122.49	
	35302	06/04/2015 2052 LINDA MOOK		2,400.00

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		201-224-312-0000-013 IMPROVEMENT OF INSTR.	910.00	
		201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	1,490.00	
35303	06/04/2015	3244 LOWES REHABILITATION SERVICES		25,940.17
		968-126-313-0000-004 SPEECH SERVICES	6,630.20	
		968-126-313-0000-007 SPEECH SERVICES	6,630.21	
		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	6,339.88	
		968-126-313-0000-010 SPEECH SERVICES	6,339.88	
35304	06/04/2015	3256 MALCOLMS		200.22
		100-254-470-0045-925 GASOLINE	40.01	
		100-254-470-0045-925 GASOLINE	51.56	
		100-254-470-0045-925 GASOLINE	60.00	
		100-254-470-0045-925 GASOLINE	48.65	
35305	06/04/2015	4084 MARCO RURAL WATER COMPANY		150.50
		100-254-321-0000-995 WATER	100.25	
		100-254-321-0000-995 WATER	50.25	
*	35311	06/04/2015 EMPLOYEE VENDOR		136.12
		207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	24.00	
		207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	8.99	
		207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	21.57	
		207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	81.56	
35312	06/04/2015	EMPLOYEE VENDOR		233.20
		702-272-660-7249-002 GOLF	233.20	
35313	06/04/2015	5932 MITY-LITE INC.		877.20
		100-115-410-0000-995 SUPPLIES	877.20	
35314	06/04/2015	2170 MONICA S. BERRY THERAPY LLC		7,410.00
		203-215-313-0000-003 Contractual Services-O/T	5,250.00	
		203-215-313-0000-004 Contractual Services-O/T	2,160.00	
35315	06/04/2015	EMPLOYEE VENDOR		881.75
		723-272-660-7800-023 CANTEEN	168.08	
		723-272-660-7401-023 PTO EXPENDITURES	58.86	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	124.20	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	49.05	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	26.21	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	100.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	97.67	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	40.15	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	42.66	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	30.50	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	54.92	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	89.45	
35316	06/04/2015	2175 MOVIE LICENSING USA		394.00

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		707-272-660-7280-007 LIBRARY	394.00	
35317	06/04/2015	3327 MULLINS TRUCK & TRACTOR		3,313.83
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.76	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	68.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.26	
		100-254-410-0000-925 SUPPLIES OP/MAINT	128.17	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	3,040.80	
*	35319	06/04/2015 2190 NATHANIEL GERALD		293.00
		703-272-660-7240-003 FUND RAISER	293.00	
35320	06/04/2015	EMPLOYEE VENDOR		220.64
		100-266-332-0000-913 TRAVEL	220.64	
35321	06/04/2015	5050 OCEAN CREEK		613.41
		100-223-332-0000-030 TRAVEL	613.41	
35322	06/04/2015	3362 OFFICE DEPOT		2,010.40
		100-232-332-0000-910 TRAVEL	0.00	
		100-232-410-0000-910 SUPPLIES	101.48	
		100-232-410-0000-910 SUPPLIES	194.38	
		100-232-445-0000-910 TECHNOLOGY SUPPLIES	115.20	
		100-114-410-0135-008 SUPPLIES	77.06	
		100-000-170-0000-000 INVENTORY	840.97	
		100-000-170-0000-000 INVENTORY	551.84	
		100-000-170-0000-000 INVENTORY	129.47	
35323	06/04/2015	2229 ORIENTAL TRADING COMPANY, INC.		345.63
		926-171-410-0000-004 SUPPLIES	196.65	
		201-113-410-0000-010 SUPPLIES	101.47	
		707-272-660-7122-007 BOOK CLUB	47.51	
*	35327	06/04/2015 3407 PITNEY BOWES (PURCHASE POWER)		456.08
		100-252-410-0040-910 POSTAGE	456.08	
		100-254-410-0040-910 POSTAGE	0.00	
		100-266-410-0040-913 POSTAGE	0.00	
35328	06/04/2015	5165 PYRAMID SCHOOL PRODUCTS		450.24
		100-000-170-0000-000 INVENTORY	450.24	
35329	06/04/2015	3431 QUALITY CLEANERS		263.31
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-009 RENTALS	67.61	
35330	06/04/2015	1193 QUILL CORP.		1,254.10
		708-272-660-7825-008 EXPENSES - JAG	431.81	
		100-233-410-0000-002 SUPPLIES	354.79	
		824-175-410-0000-007 SUPPLIES	247.20	
		824-175-445-0000-007 TECHNOLOGY SUPPLIES	220.30	

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	35331	06/04/2015	EMPLOYEE VENDOR	134.79
		100-266-332-0000-913	TRAVEL	134.79
	35332	06/04/2015	EMPLOYEE VENDOR	168.48
		203-214-332-0000-010	PSYCHOLOGIST TRAVEL	168.48
*	35334	06/04/2015	4207 REALLY GOOD STUFF	190.22
		926-171-410-0000-004	SUPPLIES	190.22
*	35336	06/04/2015	2349 RIVERS PLUMBING & ELECTRIC	35,055.00
		500-254-590-0005-995	Bldg Fund R/M-Fire Alarm - ACT	35,055.00
	35337	06/04/2015	EMPLOYEE VENDOR	118.37
		100-145-332-0000-007	TRAVEL	71.89
		100-145-332-0000-004	TRAVEL	46.48
*	35341	06/04/2015	2420 SCASA	195.00
		201-224-332-0000-008	TRAVEL/REGISTRATION FEES	195.00
	35342	06/04/2015	2373 SC BUDGET & CONTROL BOARD	153,451.68
		100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS	6,823.94
		100-000-450-0000-000	DENTAL INSURANCE DEDUCTION	3,795.58
		100-000-455-0000-000	BC/BS DEDUCTIONS	99,414.24
		100-000-455-0001-000	DEPENDENT LIFE-CHILD	244.20
		100-000-455-0030-000	VISION EYE MED	3,709.16
		100-000-455-0031-000	SPOUSAL DEPENDENT LIFE	1,322.24
		100-000-456-0059-000	TOBACCO SURCHARGE	3,240.00
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	2,189.20
		100-000-461-0001-000	ACCRUED HEALTH INSURANCE	22,939.26
		100-000-498-0000-000	STATE LIFE INSURANCE	9,773.86
	35343	06/04/2015	3529 SCCTM	380.00
		201-224-332-0000-023	TITLE I IMPV INST INSR TVL	95.00
		201-224-332-0000-023	TITLE I IMPV INST INSR TVL	95.00
		201-224-332-0000-023	TITLE I IMPV INST INSR TVL	95.00
		201-224-332-0000-023	TITLE I IMPV INST INSR TVL	95.00
	35344	06/04/2015	3490 SCE&G	200.48
		100-254-470-0015-009	ENERGY GAS METER	151.60
		100-254-470-0015-009	ENERGY GAS METER	24.97
		100-254-470-0015-009	ENERGY GAS METER	23.91
*	35346	06/04/2015	5954 SCHOOL LIFE.COM	410.00
		201-113-410-0000-010	SUPPLIES	410.00
	35347	06/04/2015	3540 SCHOOL SPECIALTY	397.83
		100-114-410-0140-008	SUPPLIES	397.83
	35348	06/04/2015	1220 SECURITY CENTRAL	275.04
		100-258-329-0000-030	SECURITY/FIRE MONITORING	275.04
	35349	06/04/2015	5706 SENN BROTHERS PRODUCE	2,828.00
		600-256-460-4860-003	FOOD-GRANT	2,828.00
	35350	06/04/2015	3557 SEVEN OAKS DOORS & HARDWARE INC.	343.33

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-003 SUPPLIES OP/MAINT	171.67	
		100-254-410-0000-007 SUPPLIES OP/MAINT	171.66	
35351	06/04/2015	3558 SEVEN OAKS SUPPLY CO.		565.37
		100-000-170-0000-000 INVENTORY	565.37	
*	35354	06/04/2015 2484 SHELL		1,377.80
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	57.01	
		100-254-470-0045-995 GASOLINE	39.86	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	11.05	
		100-115-332-0001-995 TRAVEL	32.10	
		100-115-332-0001-995 TRAVEL	56.43	
		207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	100.00	
		100-117-470-0045-002 DRIVERS ED GASOLINE	28.99	
		100-117-470-0045-002 DRIVERS ED GASOLINE	26.56	
		100-117-470-0045-002 DRIVERS ED GASOLINE	51.40	
		100-117-470-0045-002 DRIVERS ED GASOLINE	29.14	
		100-117-470-0045-002 DRIVERS ED GASOLINE	35.69	
		100-117-470-0045-002 DRIVERS ED GASOLINE	35.46	
		100-117-470-0045-002 DRIVERS ED GASOLINE	31.00	
		100-254-470-0045-925 GASOLINE	843.11	
35355	06/04/2015	2498 SIMPLEX GRINNELL LP		224.68
		100-254-323-0000-002 REPAIRS & MAINTENANCE	224.68	
35356	06/04/2015	5872 SMITH HAMILTON SHOP, INC.		2,187.80
		207-115-540-0111-995 EQUIPMENT- building construction	2,187.80	
35357	06/04/2015	5860 SMITH'S REFRIGERATION, INC.		98,786.70
		500-253-395-0025-009 HVAC PMS GYM- ARCHITECT FEES	98,786.70	
35358	06/04/2015	5749 SOLIANT HEALTH, INC.		4,857.50
		100-121-311-0000-009 INSTRUCTION SERVICES	1,214.38	
		100-121-311-0000-013 INSTRUCTION SERVICES	1,214.37	
		100-121-311-0000-009 INSTRUCTION SERVICES	1,214.37	
		100-121-311-0000-013 INSTRUCTION SERVICES	1,214.38	
35359	06/04/2015	2510 SOUTHEASTERN PAPER GROUP		1,735.13
		100-000-170-0000-000 INVENTORY	490.49	
		100-000-170-0000-000 INVENTORY	107.40	
		100-000-170-0000-000 INVENTORY	1,137.24	
35360	06/04/2015	4305 SOUTHERN REGIONAL EDUCATION BOARD		840.00
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	280.00	
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	280.00	
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	280.00	
*	35362	06/04/2015 2529 STEVE SPANGLER SCIENCE		575.77
		824-175-410-0000-007 SUPPLIES	575.77	
35363	06/04/2015	EMPLOYEE VENDOR		468.19
		707-272-660-7370-007 ART CLUB	468.19	
35364	06/04/2015	1238 SUNBELT ROOFING SERVICES INC		1,970.00
		100-254-323-0000-928 REPAIRS & MAINTENANCE	1,335.00	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & 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>
			100-254-323-0000-002 REPAIRS & MAINTENANCE	635.00	
*	35366	06/04/2015	EMPLOYEE VENDOR		215.89
			311-224-332-0000-008 TRAVEL/REGISTRATION FEES	45.60	
			821-212-332-0000-008 TRAVEL	170.29	
	35367	06/04/2015	EMPLOYEE VENDOR		144.03
			100-254-332-0000-910 TRAVEL	144.03	
	35368	06/04/2015	2584 THOMAS SUPPLY COMPANY, INC.		170.89
			100-254-410-0000-004 SUPPLIES OP/MAINT	25.10	
			100-254-410-0000-009 SUPPLIES OP/MAINT	81.57	
			100-254-410-0000-010 SUPPLIES OP/MAINT	41.33	
			100-254-410-0000-925 SUPPLIES OP/MAINT	9.77	
			100-254-410-0000-925 SUPPLIES OP/MAINT	2.53	
			100-254-410-0000-925 SUPPLIES OP/MAINT	10.59	
*	35372	06/04/2015	5974 VANESHA KELLY		125.00
			100-001-910-0000-000 Rentals	125.00	
	35373	06/04/2015	2630 VERIZON WIRELESS		4,448.61
			100-254-340-0000-002 COMMUNICATION	220.40	
			100-254-340-0000-003 COMMUNICATION	54.29	
			100-254-340-0000-004 COMMUNICATION	75.14	
			100-254-340-0000-007 COMMUNICATION	175.34	
			100-254-340-0000-008 COMMUNICATION	191.06	
			100-254-340-0000-009 COMMUNICATION	138.17	
			100-254-340-0000-010 COMMUNICATION	60.03	
			100-254-340-0000-013 COMMUNICATION	77.10	
			100-254-340-0000-014 COMMUNICATION	38.25	
			100-254-340-0000-023 COMMUNICATION	52.58	
			100-254-340-0000-024 COMMUNICATION	182.79	
			100-254-340-0000-030 COMMUNICATION	99.73	
			100-254-340-0000-031 COMMUNICATION	120.79	
			100-254-340-0000-910 COMMUNICATION	1,971.60	
			100-254-340-0000-925 COMMUNICATION	621.42	
			100-254-340-0000-995 COMMUNICATION	76.96	
			100-255-340-0000-002 COMMUNICATIONS	63.03	
			100-255-340-0000-008 COMMUNICATIONS	63.03	
			100-255-340-0000-024 COMMUNICATIONS	52.89	
			100-255-340-0000-910 COMMUNICATIONS	54.29	
			600-256-340-0000-910 COMMUNICATIONS	59.72	
	35374	06/04/2015	EMPLOYEE VENDOR		788.08
			100-175-332-0000-013 TRAVEL	38.13	
			100-175-332-0000-023 TRAVEL	166.69	
			100-175-332-0000-023 TRAVEL	583.26	
*	35376	06/04/2015	2656 WEBSTER MANOR		162.55
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	55.35	
			708-272-660-7200-008 BASKETBALL	107.20	
	35377	06/04/2015	2677 WILLIAMSON PRINTING		307.80

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-233-410-0000-008 SUPPLIES	307.80	
35378	06/04/2015	EMPLOYEE VENDOR		284.72
		100-175-332-0000-002 TRAVEL	157.04	
		100-145-332-0000-007 TRAVEL	127.68	
35379	06/04/2015	2637 WT. COX INFORMATION SERVICES		1,029.13
		100-222-440-0000-023 LIB/MEDIA PERIODICALS	1,029.13	
35380	06/11/2015	5334 ABC SUNOCO		1,364.63
		100-254-470-0045-022 GASOLINE	1,364.63	
*	35382	06/11/2015 2748 APPLE		1,551.96
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	1,034.64	
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	467.32	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	50.00	
35383	06/11/2015	EMPLOYEE VENDOR		269.92
		600-256-332-0000-023 FOOD SERVICE TRAVEL	269.92	
*	35385	06/11/2015 1472 CANDLELIGHT GIFTS		278.64
		703-272-660-7240-003 FUND RAISER	278.64	
*	35387	06/11/2015 2871 CIT TECHNOLOGY FIN SERV. INC		171.82
		100-254-325-0000-009 RENTALS	171.82	
35388	06/11/2015	5894 CONSENSUS CONST. & CONSULTING, INC.		67,140.37
		600-256-540-1202-002 IMPROV EQUIP-KIT RENOV PRJT	9,591.48	
		600-256-540-1202-008 IMPROV EQUIP-KIT RENOV PRJT	9,591.48	
		600-256-540-1202-009 IMPROV EQUIP-KIT RENOV PRJT	9,591.48	
		600-256-540-1202-010 IMPROV EQUIP-KIT RENOV PRJT	9,591.48	
		600-256-540-1202-013 IMPROV EQUIP-KIT RENOV PRJT	9,591.48	
		600-256-540-1202-014 IMPROV EQUIP-KIT RENOV PRJT	9,591.48	
		600-256-540-1202-023 IMPROV EQUIP-KIT RENOV PRJT	9,591.49	
35389	06/11/2015	1314 CRAIG DRENNON		1,275.00
		201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	1,275.00	
*	35391	06/11/2015 EMPLOYEE VENDOR		116.67
		100-232-332-0000-910 TRAVEL	116.67	
35392	06/11/2015	1621 DELL		3,391.16
		325-115-445-0000-995 TECHNOLOGY SUPPLIES	3,391.16	
35393	06/11/2015	2907 D & L PARTS CO. INC.		2,524.67
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,524.67	
35394	06/11/2015	1666 DRY DOCK RESTURANT		509.33
		709-272-660-7240-009 FUND RAISER EXP	509.33	
35395	06/11/2015	2969 DSCS HOLDING LLC DBA		224.72
		100-254-325-0000-910 RENTALS	224.72	
35396	06/11/2015	2297 DUKE ENERGY PROGRESS		18,784.04
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.59	
		100-254-470-0010-002 ELECTRICITY-ENERGY	10.44	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-470-0010-030 ELECTRICITY-ENERGY	1,041.50	
		100-254-470-0010-030 ELECTRICITY-ENERGY	38.70	
		100-254-470-0010-933 ELECTRICITY-ENERGY	257.51	
		100-254-470-0010-910 ELECTRICITY-ENERGY	1,954.15	
		100-254-470-0010-913 ELECTRICITY-ENERGY	1,410.56	
		100-254-470-0010-913 ELECTRICITY-ENERGY	10.44	
		100-254-470-0010-001 ELECTRICITY-ENERGY	51.94	
		600-256-470-0010-002 ELECTRICITY	12.78	
		600-256-470-0010-003 ELECTRICITY	12.78	
		600-256-470-0010-004 ELECTRICITY	12.78	
		600-256-470-0010-007 ELECTRICITY	12.79	
		100-254-470-0010-023 ELECTRICITY-ENERGY	206.85	
		100-254-470-0010-023 ELECTRICITY-ENERGY	88.88	
		100-254-470-0010-023 ELECTRICITY-ENERGY	56.52	
		100-254-470-0010-023 ELECTRICITY-ENERGY	207.98	
		100-254-470-0010-023 ELECTRICITY-ENERGY	4,499.96	
		100-254-470-0010-023 ELECTRICITY-ENERGY	235.49	
		100-254-470-0010-023 ELECTRICITY-ENERGY	31.22	
		100-254-470-0010-024 ELECTRICITY-ENERGY	8,038.26	
		100-254-470-0010-024 ELECTRICITY-ENERGY	43.99	
		100-254-470-0010-024 ELECTRICITY-ENERGY	307.84	
		100-254-470-0010-907 ELECTRICITY BILLING	167.78	
		100-254-470-0010-907 ELECTRICITY BILLING	24.89	
		100-254-470-0010-922 ELECTRICITY-ENERGY	7.00	
		600-256-470-0010-023 ELECTRICITY	30.42	
*	35399 06/11/2015	4851 FRANKLIN BAKING CO.		5,771.89
		600-256-460-0000-002 FOOD	570.80	
		600-256-460-0000-003 FOOD	1,052.00	
		600-256-460-0000-004 FOOD	693.80	
		600-256-460-0000-007 FOOD	365.10	
		600-256-460-0000-008 FOOD	491.40	
		600-256-460-0000-009 FOOD	495.20	
		600-256-460-0000-010 FOOD	375.80	
		600-256-460-0000-013 FOOD	438.20	
		600-256-460-0000-014 FOOD	71.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	679.90	
		600-256-460-0000-024 FOOD SERVICE FOOD	538.69	
	35400 06/11/2015	3030 G & G SALES AND SERVICE		6,099.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	6,099.00	
	35401 06/11/2015	1773 GOPHER		1,610.36
		937-111-410-0000-013 SUPPLIES	48.81	
		937-112-410-0000-013 SUPPLIES / MATERIALS	339.19	
		937-111-410-0000-013 SUPPLIES	1,222.36	
		937-112-410-0000-013 SUPPLIES / MATERIALS	0.00	
	35402 06/11/2015	EMPLOYEE VENDOR		205.65
		821-212-332-0000-002 TRAVEL	205.65	
	35403 06/11/2015	3992 HERALD OFFICE SYSTEMS		190.14
		100-233-323-0015-995 COPIER COST	190.14	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
*	35405	06/11/2015	3097 HOBART SERVICE	734.96
			600-256-410-0000-009 SUPPLIES	30.76
			600-256-410-0000-004 SUPPLIES	704.20
	35406	06/11/2015	1827 HORACE MANN INSURANCE COMPANY	11,514.04
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	11,514.04
	35407	06/11/2015	4397 Horry COUNTY FAMILY COURT	145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
	35408	06/11/2015	4006 HYMAN PAPER COMPANY	1,175.41
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	125.22
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	221.75
			600-256-410-0000-002 SUPPLIES	55.52
			600-256-410-0000-007 SUPPLIES	55.52
			600-256-410-0000-003 SUPPLIES	69.56
			600-256-410-0000-008 SUPPLIES	175.87
			600-256-410-0000-009 SUPPLIES	284.23
			600-256-410-0000-010 SUPPLIES	187.74
*	35410	06/11/2015	1889 JANET TAYLOR	239.27
			100-175-332-0000-002 TRAVEL	239.27
*	35412	06/11/2015	EMPLOYEE VENDOR	2,000.00
			100-232-332-0000-910 TRAVEL	2,000.00
	35413	06/11/2015	1130 KINGSTON PLANTATION	569.43
			100-232-332-0000-910 TRAVEL	569.43
*	35416	06/11/2015	2095 MARION COUNTY CLERK OF COURT	1,100.07
			100-000-458-0004-000 CHILD SUPPORT LEVY	166.94
			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
	35417	06/11/2015	EMPLOYEE VENDOR	617.83
			710-272-660-7090-010 ADMINISTRATION-SHUNSHINE	142.75
			710-272-660-7090-010 ADMINISTRATION-SHUNSHINE	60.41
			710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	316.50
			710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	27.88
			710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	6.48
			710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	37.32
			710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	26.49
*	35419	06/11/2015	EMPLOYEE VENDOR	211.80
			723-272-660-7090-023 SUNSHINE	211.80
	35420	06/11/2015	5949 NATIONAL PEN CO. LLC	189.40
			201-188-410-0000-003 PARENTING SUPPLIES	189.40
	35421	06/11/2015	3359 NUISANCE WILDLIFE SPECIALTY	1,545.00
			100-254-323-0000-007 REPAIRS & MAINTENANCE	585.00
			100-254-323-0000-030 REPAIRS & MAINTENANCE	960.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
35422	06/11/2015	2220 O'HARA'S RESTAURANT	990.00
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	495.00
		714-272-660-7080-014 ADMINISTRATION-SCHOOL PICTURES	495.00
35423	06/11/2015	5915 PATHWAY PALS	157.15
		395-114-410-0000-002 SUPPLIES	157.15
35424	06/11/2015	2253 PDC COMMUNICATIONS	145.00
		100-216-311-0000-995 PURCHASE SERVICES	145.00
35425	06/11/2015	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
35426	06/11/2015	2273 PET DAIRY	19,589.24
		600-256-460-0000-002 FOOD	908.51
		600-256-460-0000-003 FOOD	3,709.02
		600-256-460-0000-004 FOOD	2,110.06
		600-256-460-0000-007 FOOD	1,356.61
		600-256-460-0000-008 FOOD	830.24
		600-256-460-0000-009 FOOD	1,584.25
		600-256-460-0000-010 FOOD	1,691.85
		600-256-460-0000-013 FOOD	3,410.84
		600-256-460-0000-014 FOOD	602.79
		600-256-460-0000-023 FOOD SERVICE FOOD	2,398.72
		600-256-460-0000-024 FOOD SERVICE FOOD	986.35
*	35432	06/11/2015 5979 SCETV	1,600.00
		918-224-312-0000-910 INSERVICE TRAINING	1,600.00
35433	06/11/2015	2449 SCHOOL OUTFITTERS	742.57
		824-175-445-0000-007 TECHNOLOGY SUPPLIES	742.57
35434	06/11/2015	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
35435	06/11/2015	5706 SENN BROTHERS PRODUCE	2,007.00
		600-256-460-4860-003 FOOD-GRANT	2,007.00
35436	06/11/2015	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
35437	06/11/2015	2083 TAYLOR & ASSOCIATES LAW P.C.	325.00
		100-231-319-0000-910 LEGAL SERVICES	325.00
35438	06/11/2015	3643 TEACHERS PLACEMENT GROUP	3,458.53
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	2,553.32
35439	06/11/2015	3704 UCA CAMP	1,200.00

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		702-272-660-7360-002 CHEERLEADING	1,200.00
35440	06/11/2015	5372 UNIFIED AV SYSTEMS	1,134.00
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	1,134.00
* 35442	06/11/2015	2615 U.S. DEPT. OF EDUCATION	365.10
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	154.46
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	210.64
35443	06/11/2015	2616 U.S. FOODS	101.76
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	14.84
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	14.84
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	8.48
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	6.36
		600-256-462-0000-008 COMMODITY CHARGES	14.84
		600-256-462-0000-009 COMMODITY CHARGES	6.36
		600-256-462-0000-010 COMMODITY CHARGES	6.36
		600-256-462-0000-013 COMMODITY CHARGES	8.48
		600-256-462-0000-014 COMMODITY CHARGES	2.12
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	6.36
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	12.72
35444	06/11/2015	2616 U.S. FOODS	1,395.18
		201-188-410-0013-013 SUPPLIES / MATERIALS	321.94
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	411.02
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	200.00
		600-256-460-0000-013 FOOD	68.27
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	68.28
		704-272-660-7401-004 PTO	257.55
		723-272-660-7800-023 CANTEEN	68.12
35445	06/11/2015	2616 U.S. FOODS	81,928.34
		100-147-410-0460-023 SNACKS	110.23
		100-147-410-0460-003 SNACKS	140.66
		100-147-410-0460-003 SNACKS	157.71
		704-272-660-7407-004 SNACK ACCT	498.46
		600-256-410-0000-002 SUPPLIES	424.23
		600-256-410-0000-003 SUPPLIES	712.47
		600-256-410-0000-004 SUPPLIES	528.60
		600-256-410-0000-007 SUPPLIES	595.17
		600-256-410-0000-008 SUPPLIES	326.88
		600-256-410-0000-009 SUPPLIES	874.24
		600-256-410-0000-010 SUPPLIES	313.56
		600-256-410-0000-013 SUPPLIES	926.21
		600-256-410-0000-014 SUPPLIES	117.78
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	513.05
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	590.96
		600-256-460-0000-002 FOOD	5,332.93
		600-256-460-0000-003 FOOD	13,339.14
		600-256-460-0000-004 FOOD	6,154.09
		600-256-460-0000-007 FOOD	7,520.99
		600-256-460-0000-008 FOOD	4,911.97

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		600-256-460-0000-009 FOOD	6,469.45
		600-256-460-0000-010 FOOD	4,541.17
		600-256-460-0000-013 FOOD	11,097.46
		600-256-460-0000-014 FOOD	1,372.92
		600-256-460-0000-023 FOOD SERVICE FOOD	9,021.31
		600-256-460-0000-024 FOOD SERVICE FOOD	5,336.70
*	35447 06/11/2015	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
	35448 06/11/2015	5122 XEROX CORP.	176.29
		100-233-325-0015-995 COPIER RENTAL	176.29
	35449 06/18/2015	2706 ACE H & F HARDWARE INC	441.94
		100-254-410-0000-002 SUPPLIES OP/MAINT	12.95
		100-254-410-0000-003 SUPPLIES OP/MAINT	3.80
		100-254-410-0000-004 SUPPLIES OP/MAINT	12.63
		100-254-410-0000-007 SUPPLIES OP/MAINT	14.02
		100-254-410-0000-008 SUPPLIES OP/MAINT	88.80
		100-254-410-0000-009 SUPPLIES OP/MAINT	24.43
		100-254-410-0000-013 SUPPLIES OP/MAINT	21.05
		100-254-410-0000-014 SUPPLIES OP/MAINT	26.98
		100-254-410-0000-023 SUPPLIES OP/MAINT	30.76
		100-254-410-0000-024 SUPPLIES OP/MAINT	17.97
		100-254-410-0000-910 SUPPLIES OP/MAINT	64.74
		100-254-410-0000-925 SUPPLIES OP/MAINT	94.17
		100-255-410-0000-910 SUPPLIES	2.93
		600-256-410-0000-010 SUPPLIES	18.46
		600-256-410-0000-013 SUPPLIES	8.25
*	35451 06/18/2015	5876 ALPHABET U	295.72
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	295.72
*	35453 06/18/2015	1323 AMERICAN TROPHY CO.	127.34
		724-272-660-7659-024 12th GRADE EXPENDITURE	127.34
	35454 06/18/2015	EMPLOYEE VENDOR	105.98
		100-145-332-0000-007 TRAVEL	37.18
		100-175-332-0000-002 TRAVEL	62.58
		203-126-332-0000-002 TRAVEL	1.29
		203-126-332-0000-003 TRAVEL	0.00
		203-126-332-0000-007 TRAVEL/REGISTRATION FEES	0.90
		203-126-332-0000-008 TRAVEL	4.03
*	35458 06/18/2015	1012 AT&T	170.04
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	170.04
	35459 06/18/2015	1012 AT&T	1,299.87
		100-254-340-0000-023 COMMUNICATION	368.48

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-024 COMMUNICATION	571.94	
		100-254-340-0000-907 COMMUNICATION	21.14	
		100-254-340-0000-910 COMMUNICATION	32.91	
		100-254-340-0000-928 COMMUNICATION	305.40	
35460	06/18/2015	1012 AT&T		1,305.67
		100-254-340-0000-002 COMMUNICATION	270.69	
		100-254-340-0000-003 COMMUNICATION	191.07	
		100-254-340-0000-003 COMMUNICATION	47.77	
		100-254-340-0000-004 COMMUNICATION	127.38	
		100-254-340-0000-007 COMMUNICATION	207.00	
		100-254-340-0000-012 COMMUNICATION	15.92	
		100-254-340-0000-032 COMMUNICATION	15.92	
		100-254-340-0000-910 COMMUNICATION	302.53	
		100-254-340-0000-913 COMMUNICATION	31.85	
		100-254-340-0000-925 COMMUNICATION	15.92	
		600-256-340-0000-910 COMMUNICATIONS	79.62	
*	35467	06/18/2015 6018 BARNWELL SCHOOL DIST. #45		123.60
		702-272-660-7311-002 BOYS SOCCER	123.60	
	35468	06/18/2015 1399 BAUDVILLE, INC.		2,962.13
		100-264-410-0000-910 SUPPLIES	865.76	
		100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	1,433.93	
		100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	108.35	
		100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	554.09	
*	35470	06/18/2015 EMPLOYEE VENDOR		379.68
		600-256-332-0000-023 FOOD SERVICE TRAVEL	379.68	
	35471	06/18/2015 5494 BI-LO, LLC		952.11
		201-188-410-0013-013 SUPPLIES / MATERIALS	53.45	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	0.00	
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	358.39	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	164.97	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	49.07	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	326.23	
	35472	06/18/2015 3817 BLICK ART MATERIALS		413.92
		309-111-410-0000-003 SUPPLIES	413.92	
*	35475	06/18/2015 5321 BRAX FUNDRAISING		720.36
		708-272-660-7360-008 CHEERLEADERS	720.36	
	35476	06/18/2015 EMPLOYEE VENDOR		241.21
		100-271-332-7130-002 TRAVEL	241.21	
	35477	06/18/2015 1454 BSN SPORTS INC.		108.67
		100-271-410-7130-024 SUPPLIES	108.67	
	35478	06/18/2015 1459 BURMAX		589.07
		100-115-410-0014-995 SUPPLIES	33.52	
		100-115-410-0014-995 SUPPLIES	9.45	
		100-115-410-0081-995 SUPPLIES	546.10	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT	
35479	06/18/2015	EMPLOYEE VENDOR	232.20	
		862-224-332-0000-002 JAG IMPV INST TRAVEL	232.20	
35480	06/18/2015	1472 CANDLELIGHT GIFTS	185.76	
		704-272-660-7401-004 PTO	185.76	
35481	06/18/2015	EMPLOYEE VENDOR	166.91	
		100-223-410-0000-030 SUPPLIES	105.98	
		100-223-410-0000-030 SUPPLIES	25.58	
		100-223-410-0000-030 SUPPLIES	35.35	
35482	06/18/2015	2845 CAROLINA PRINTING SPORTS & TROPHY	269.74	
		704-272-660-7225-004 FLIPPING FOXES	269.74	
35483	06/18/2015	1034 CAROLINA PUBLISHING	826.87	
		203-223-350-0000-913 ADVERTISING	64.50	
		100-263-350-0000-910 ADVERTISING	504.12	
		100-264-350-0000-910 ADVERTISING	258.25	
35484	06/18/2015	5535 CAROLINA TRAINING ASSOCIATES, INC.	36,942.29	
		100-115-410-0000-995 SUPPLIES	4,053.08	
		100-115-410-0540-995 SUPPLIES	32,733.13	
		100-254-540-0000-995 EQUIPMENT	156.08	
35485	06/18/2015	1488 CARROLL'S	150.00	
		100-258-329-0000-002 SECURITY MONITORING	150.00	
35486	06/18/2015	EMPLOYEE VENDOR	157.94	
		817-114-332-0000-024 TEEN PREGNANCY TRAVEL	157.94	
*	35490	06/18/2015	2872 CITY AUTO PARTS INC	124.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	124.16	
35491	06/18/2015	1542 CLEMSON UNIVERSITY	5,300.00	
		702-272-660-7230-002 FOOTBALL	5,300.00	
35492	06/18/2015	1544 COASTAL CAROLINA UNIVERSITY	2,478.00	
		267-224-312-0000-910 INST.PRO.IMPROV,SERVICE	2,478.00	
35493	06/18/2015	EMPLOYEE VENDOR	173.76	
		100-233-332-0000-004 TRAVEL	149.64	
		600-256-332-0000-004 TRAVEL	24.12	
*	35496	06/18/2015	EMPLOYEE VENDOR	106.18
		100-175-332-0000-004 TRAVEL	35.40	
		100-175-332-0000-007 TRAVEL	35.39	
		100-175-332-0000-009 TRAVEL	35.39	
35497	06/18/2015	1621 DELL	160,055.50	
		325-115-445-0000-002 TECHNOLOGY SUPPLIES	21,527.54	
		325-115-445-0001-002 TECHNOLOGY SUPPLIES	3,528.81	
		358-224-445-2000-007 TECHNOLOGY SUPPLIES	0.00	
		824-175-445-0000-007 TECHNOLOGY SUPPLIES	270.17	
		358-224-445-2000-007 TECHNOLOGY SUPPLIES	139.31	
		824-175-445-0000-007 TECHNOLOGY SUPPLIES	2,579.83	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & 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>
100-263-445-0000-910		DATA PROCESSING SUPPLIES	63.72
100-263-445-0000-910		DATA PROCESSING SUPPLIES	1,387.81
201-114-445-0000-008		TECHNOLOGY SUPPLIES	16,952.00
237-114-445-0001-008		TECHNOLOGY SUPPLIES	2,625.66
201-114-445-0000-008		TECHNOLOGY SUPPLIES	0.00
237-114-445-0001-008		TECHNOLOGY SUPPLIES	1,945.17
914-112-445-0000-023		TECHNOLOGY SUPPLIES-digital inst	0.00
914-113-445-0000-009		TECHNOLOGY SUPPLIES-digital inst	0.00
914-113-445-0000-024		TECHNOLOGY SUPPLIES-digital inst	25,433.67
965-113-445-0000-007		TECHNOLOGY SUPPLIES-digital inst	0.00
965-113-445-0000-024		TECHNOLOGY SUPPLIES-digital inst	0.00
914-112-445-0000-023		TECHNOLOGY SUPPLIES-digital inst	0.00
914-113-445-0000-009		TECHNOLOGY SUPPLIES-digital inst	0.00
914-113-445-0000-024		TECHNOLOGY SUPPLIES-digital inst	1,339.12
965-113-445-0000-007		TECHNOLOGY SUPPLIES-digital inst	0.00
965-113-445-0000-024		TECHNOLOGY SUPPLIES-digital inst	486.08
914-112-445-0000-023		TECHNOLOGY SUPPLIES-digital inst	0.00
914-113-445-0000-009		TECHNOLOGY SUPPLIES-digital inst	1,825.20
914-113-445-0000-024		TECHNOLOGY SUPPLIES-digital inst	0.00
965-113-445-0000-007		TECHNOLOGY SUPPLIES-digital inst	0.00
965-113-445-0000-024		TECHNOLOGY SUPPLIES-digital inst	0.00
914-112-445-0000-023		TECHNOLOGY SUPPLIES-digital inst	0.00
914-113-445-0000-009		TECHNOLOGY SUPPLIES-digital inst	25,433.67
914-113-445-0000-024		TECHNOLOGY SUPPLIES-digital inst	0.00
965-113-445-0000-007		TECHNOLOGY SUPPLIES-digital inst	0.00
965-113-445-0000-024		TECHNOLOGY SUPPLIES-digital inst	0.00
914-112-445-0000-023		TECHNOLOGY SUPPLIES-digital inst	0.00
914-113-445-0000-009		TECHNOLOGY SUPPLIES-digital inst	0.00
914-113-445-0000-024		TECHNOLOGY SUPPLIES-digital inst	0.00
965-113-445-0000-007		TECHNOLOGY SUPPLIES-digital inst	1,825.20
965-113-445-0000-024		TECHNOLOGY SUPPLIES-digital inst	0.00
914-112-445-0000-023		TECHNOLOGY SUPPLIES-digital inst	0.00
914-113-445-0000-009		TECHNOLOGY SUPPLIES-digital inst	0.00
914-113-445-0000-024		TECHNOLOGY SUPPLIES-digital inst	0.00
965-113-445-0000-007		TECHNOLOGY SUPPLIES-digital inst	25,433.67
965-113-445-0000-024		TECHNOLOGY SUPPLIES-digital inst	0.00
914-112-445-0000-023		TECHNOLOGY SUPPLIES-digital inst	1,825.20
914-113-445-0000-009		TECHNOLOGY SUPPLIES-digital inst	0.00
914-113-445-0000-024		TECHNOLOGY SUPPLIES-digital inst	0.00
965-113-445-0000-007		TECHNOLOGY SUPPLIES-digital inst	0.00
965-113-445-0000-024		TECHNOLOGY SUPPLIES-digital inst	0.00
914-112-445-0000-023		TECHNOLOGY SUPPLIES-digital inst	25,433.67
914-113-445-0000-009		TECHNOLOGY SUPPLIES-digital inst	0.00
914-113-445-0000-024		TECHNOLOGY SUPPLIES-digital inst	0.00
965-113-445-0000-007		TECHNOLOGY SUPPLIES-digital inst	0.00
965-113-445-0000-024		TECHNOLOGY SUPPLIES-digital inst	0.00
35501	06/18/2015	3914 DODSON PEST CONTROL	300.00
		100-254-323-0000-908 REPAIRS & MAINTENANCE	200.00
		100-254-323-0000-908 REPAIRS & MAINTENANCE	100.00

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
*	35503	06/18/2015	2297 DUKE ENERGY PROGRESS	9,627.65
		100-254-470-0010-013	ELECTRICITY-ENERGY	3,733.06
		100-254-470-0010-014	ELECTRICITY-ENERGY	13.57
		100-254-470-0010-014	ELECTRICITY-ENERGY	1,957.46
		100-254-470-0010-927	ELECTRICITY-ENERGY	16.09
		100-254-470-0010-928	ELECTRICITY-ENERGY	259.34
		100-254-470-0010-928	ELECTRICITY-ENERGY	416.30
		100-254-470-0010-928	ELECTRICITY-ENERGY	38.18
		100-254-470-0010-928	ELECTRICITY-ENERGY	9.94
		100-254-470-0010-929	ELECTRICITY-ENERGY	28.08
		100-254-470-0010-929	ELECTRICITY-ENERGY	25.59
		100-254-470-0010-010	ELECTRICITY-ENERGY	3,130.04
*	35505	06/18/2015	1693 ELITE LIGHTING	106.38
		100-254-410-0000-003	SUPPLIES OP/MAINT	106.38
*	35507	06/18/2015	1069 E & L RENTALS & HARDWARE	521.72
		100-254-325-0000-925	RENTALS	75.00
		100-254-410-0000-925	SUPPLIES OP/MAINT	175.99
		100-254-410-0000-925	SUPPLIES OP/MAINT	248.40
		100-254-410-0000-913	SUPPLIES OP/MAINT	22.33
	35508	06/18/2015	5054 ENCORE TECHNOLOGY GROUP, LLC	1,636.54
		100-254-340-0000-002	COMMUNICATION	123.47
		100-254-340-0000-003	COMMUNICATION	123.47
		100-254-340-0000-004	COMMUNICATION	123.47
		100-254-340-0000-007	COMMUNICATION	123.47
		100-254-340-0000-910	COMMUNICATION	123.47
		100-254-340-0000-913	COMMUNICATION	123.47
		100-254-340-0000-008	COMMUNICATION	81.45
		100-254-340-0000-009	COMMUNICATION	81.45
		100-254-340-0000-010	COMMUNICATION	81.45
		100-254-340-0000-013	COMMUNICATION	81.45
		100-254-340-0000-014	COMMUNICATION	81.45
		100-254-340-0000-023	COMMUNICATION	111.04
		100-254-340-0000-024	COMMUNICATION	111.04
		100-254-340-0000-995	COMMUNICATION	184.65
		100-254-340-0000-031	COMMUNICATION	81.74
	35509	06/18/2015	3004 EXXON/MOBILE	804.29
		100-254-470-0045-022	GASOLINE	804.29
	35510	06/18/2015	5477 TRANE	179.84
		100-254-410-0000-925	SUPPLIES OP/MAINT	179.84
	35511	06/18/2015	1736 FOLLETT SCHOOL SOLUTIONS, INC	2,441.10
		100-222-430-0000-013	EDU MEDIA BOOKS	1,950.76
		100-222-430-0000-013	EDU MEDIA BOOKS	490.34
	35512	06/18/2015	1738 FOOD LION	127.72
		703-272-660-7080-003	PICTURE ACCT.	71.72
		704-272-660-7401-004	PTO	35.50

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		704-272-660-7401-004 PTO	20.50	
*	35514	06/18/2015 1773 GOPHER		2,547.67
		937-112-410-0000-013 SUPPLIES / MATERIALS	965.66	
		937-112-410-0001-013 SUPPLIES / MATERIALS	223.64	
		707-272-660-7380-007 P. E. UNIFORMS	72.54	
		707-272-660-7380-007 P. E. UNIFORMS	1,285.83	
	35515	06/18/2015 1776 GOVCONNECTION, INC.		852.72
		100-111-445-0000-013 TECH & SOFTWARE SUPPLIES	14.95	
		100-139-445-0000-014 TECH & SOFTWARE SUPPLIES	9.90	
		100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	29.60	
		201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	738.22	
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	60.05	
	35516	06/18/2015 1779 GRAND STRAND WATER & SEWER AUTHORITY		13,243.68
		100-254-321-0000-030 WATER	28.28	
		100-254-329-0000-030 GARBAGE SERVICES	79.00	
		100-254-321-0000-933 WATER	28.28	
		100-254-321-0000-008 WATER	1,371.91	
		100-254-321-0000-009 WATER	12.80	
		100-254-321-0000-009 WATER	316.56	
		100-254-321-0000-010 WATER	370.98	
		100-254-321-0000-010 WATER	39.80	
		100-254-321-0000-013 WATER	490.06	
		100-254-321-0000-013 WATER	12.80	
		100-254-321-0000-014 WATER	12.80	
		100-254-321-0000-014 WATER	151.45	
		100-254-321-0000-031 WATER	67.51	
		100-254-321-0000-925 WATER	18.91	
		100-254-321-0000-927 WATER	19.40	
		100-254-321-1000-008 WATER-ATHLETICS	22.60	
		100-254-321-1000-008 WATER-ATHLETICS	34.00	
		100-254-329-0000-008 GARBAGE SERVICES	1,068.08	
		100-254-329-0000-009 GARBAGE SERVICES	534.04	
		100-254-329-0000-010 GARBAGE SERVICES	534.04	
		100-254-329-0000-013 GARBAGE SERVICES	269.21	
		100-254-329-0000-014 GARBAGE SERVICES	269.21	
		100-254-329-0000-031 GARBAGE SERVICES	269.21	
		100-254-329-0000-927 GARBAGE/SANITATION	26.42	
		100-254-321-0000-002 WATER	23.98	
		100-254-321-0000-002 WATER	522.74	
		100-254-321-0000-003 WATER	143.69	
		100-254-321-0000-003 WATER	162.31	
		100-254-321-0000-003 WATER	81.18	
		100-254-321-0000-003 WATER	230.14	
		100-254-321-0000-003 WATER	175.61	
		100-254-321-0000-004 WATER	142.36	
		100-254-321-0000-004 WATER	377.70	
		100-254-321-0000-007 WATER	194.89	
		100-254-321-0000-007 WATER	180.93	
		100-254-321-0000-012 WATER	556.92	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & 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>
		100-254-321-0000-012 WATER	11.83	
		100-254-321-0000-012 WATER	298.58	
		100-254-321-0000-910 WATER	28.28	
		100-254-321-0000-910 WATER	11.83	
		100-254-321-0000-910 WATER	69.43	
		100-254-321-0000-913 WATER	34.67	
		100-254-321-0000-925 WATER	27.10	
		100-254-329-0000-002 GARBAGE SERVICES	547.57	
		100-254-329-0000-003 GARBAGE SERVICES	380.38	
		100-254-329-0000-004 GARBAGE SERVICES	380.38	
		100-254-329-0000-007 GARBAGE SERVICES	380.38	
		100-254-329-0000-012 GARBAGE SERVICES	169.89	
		100-254-329-0000-032 GARBAGE SERVICES	124.95	
		100-254-329-0000-910 GARBAGE SERVICES	124.95	
		100-254-329-0000-913 GARBAGE SERVICES	124.95	
		600-256-329-0000-002 OTHER PROPERTY SERVICES	547.57	
		600-256-329-0000-003 OTHER PROPERTY SERVICES	380.38	
		600-256-329-0000-004 OTHER PROPERTY SERVICES	380.38	
		600-256-329-0000-007 OTHER PROPERTY SERVICES	380.38	
35517	06/18/2015	3978 GRAYBAR ELECTRIC COMPANY		4,266.00
		100-000-170-0000-000 INVENTORY	4,266.00	
35518	06/18/2015	EMPLOYEE VENDOR		347.48
		203-214-332-0000-008 TRAVEL	47.70	
		203-214-332-0000-009 PSYCHOLOGIST TRAVEL	30.86	
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	253.69	
		203-214-332-0000-031 TRAVEL	15.23	
35519	06/18/2015	5226 THE HALL COMPANY, INC.		448.33
		100-252-410-0000-910 SUPPLIES	448.33	
35520	06/18/2015	1812 HEINEMANN		409.55
		237-224-410-0001-010 SUPPLIES	409.55	
35521	06/18/2015	3992 HERALD OFFICE SYSTEMS		277.75
		100-233-325-0015-995 COPIER RENTAL	205.47	
		203-223-410-0000-913 SUPV. SUPPLIES	303.91	
		204-223-410-0000-913 SUPPLIES	0.00	
		203-223-410-0000-913 SUPV. SUPPLIES	0.00	
		204-223-410-0000-913 SUPPLIES	-231.63	
35522	06/18/2015	1826 HITE'S NURSERY		255.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	85.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	85.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	85.00	
*	35524	06/18/2015	5806 IRON MOUNTAIN	1,343.76
		100-254-323-0000-913 REPAIRS & MAINTENANCE	1,343.76	
35525	06/18/2015	EMPLOYEE VENDOR		413.54
		100-211-332-0000-913 TRAVEL	384.76	
		100-211-332-0000-913 TRAVEL	28.78	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT	
35526	06/18/2015	3166 JOHNSTONE SUPPLY	7,697.67	
	100-254-410-0000-008	SUPPLIES OP/MAINT	7,697.67	
35527	06/18/2015	1952 JUDY'S FLOWERS	108.00	
	702-272-660-7015-002	CLASS OF 2015	108.00	
35528	06/18/2015	EMPLOYEE VENDOR	127.66	
	100-145-332-0000-009	TRAVEL	3.62	
	100-175-332-0000-009	TRAVEL	0.00	
	100-145-332-0000-009	TRAVEL	0.00	
	100-175-332-0000-009	TRAVEL	9.74	
	100-175-332-0000-009	TRAVEL	114.30	
35529	06/18/2015	EMPLOYEE VENDOR	122.33	
	100-141-332-0000-010	TRAVEL	122.33	
*	35531	06/18/2015	5744 KELLY SERVICES, INC.	47,244.48
	100-111-311-0120-003	SUBSTITUTES	802.79	
	100-111-311-0120-013	SUBSTITUTES	1,006.16	
	100-111-311-0120-023	SUBSTITUTES	544.91	
	100-112-311-0120-003	SUBSTITUTES	1,093.99	
	100-112-311-0120-004	SUBSTITUTES	432.33	
	100-112-311-0120-010	SUBSTITUTES	13.11	
	100-112-311-0120-013	SUBSTITUTES	419.48	
	100-112-311-0120-023	SUBSTITUTES	302.95	
	100-113-311-0120-004	SUBSTITUTES	1,337.06	
	100-113-311-0120-007	SUBSTITUTES	1,016.96	
	100-113-311-0120-009	SUBSTITUTES	471.90	
	100-113-311-0120-009	SUBSTITUTES	793.65	
	100-113-311-0120-010	SUBSTITUTES	812.72	
	100-113-311-0120-023	SUBSTITUTES	364.02	
	100-113-311-0120-024	SUBSTITUTES	1,607.46	
	100-113-311-0120-031	SUBSTITUTES	78.65	
	100-114-311-0120-002	SUBSTITUTES	2,320.19	
	100-114-311-0120-008	SUBSTITUTES	1,179.76	
	100-114-311-0120-024	SUBSTITUTES	3,272.18	
	100-114-311-0120-031	SUBSTITUTES	157.26	
	100-115-311-0120-995	SUBSTITUTES	264.55	
	100-121-311-0120-010	SUBSTITUTES	245.44	
	100-122-311-0120-002	SUBSTITUTES	157.30	
	100-122-311-0120-008	SUBSTITUTES	73.36	
	100-127-311-0120-002	SUBSTITUTES	157.30	
	100-137-311-0120-014	SUBSTITUTES	78.65	
	100-147-311-0120-003	SUBSTITUTES	78.60	
	100-147-311-0120-014	SUBSTITUTES	817.79	
	100-147-311-0120-014	SUBSTITUTES	893.20	
	100-147-311-0120-023	SUBSTITUTES	393.00	
	100-161-311-0120-004	SUBSTITUTES	73.36	
	100-222-311-0120-003	SUBSTITUTES	107.25	
	100-222-311-0120-010	SUBSTITUTES	273.37	
	100-222-311-0120-023	SUBSTITUTES	78.65	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-311-0120-002		SUBSTITUTES	626.86
100-254-311-0120-003		SUBSTITUTES	62.09
100-254-311-0120-004		SUBSTITUTES	237.12
100-254-311-0120-007		SUBSTITUTES	287.04
100-254-311-0120-008		SUBSTITUTES	860.62
100-254-311-0120-014		SUBSTITUTES	99.84
100-254-311-0120-023		SUBSTITUTES	613.20
100-254-311-0120-031		SUBSTITUTES	199.68
600-256-311-0120-003		SUBSTITUTES	164.14
600-256-311-0120-004		SUBSTITUTES	930.76
600-256-311-0120-008		SUBSTITUTES	82.13
600-256-311-0120-010		SUBSTITUTES	82.13
600-256-311-0120-013		SUBSTITUTES	56.16
600-256-311-0120-014		SUBSTITUTES	306.60
600-256-311-0120-023		SUBSTITUTES	876.00
600-256-311-0120-024		SUBSTITUTES	76.65
100-111-311-0120-003		SUBSTITUTES	510.96
100-111-311-0120-013		SUBSTITUTES	914.40
100-111-311-0120-023		SUBSTITUTES	315.24
100-112-311-0120-003		SUBSTITUTES	1,431.77
100-112-311-0120-004		SUBSTITUTES	314.40
100-112-311-0120-010		SUBSTITUTES	132.28
100-112-311-0120-013		SUBSTITUTES	471.91
100-112-311-0120-023		SUBSTITUTES	267.29
100-113-311-0120-004		SUBSTITUTES	314.60
100-113-311-0120-007		SUBSTITUTES	820.54
100-113-311-0120-009		SUBSTITUTES	314.60
100-113-311-0120-009		SUBSTITUTES	432.58
100-113-311-0120-010		SUBSTITUTES	786.51
100-113-311-0120-023		SUBSTITUTES	204.41
100-113-311-0120-024		SUBSTITUTES	1,187.09
100-114-311-0120-002		SUBSTITUTES	1,533.69
100-114-311-0120-008		SUBSTITUTES	432.58
100-114-311-0120-024		SUBSTITUTES	2,554.65
100-114-311-0120-031		SUBSTITUTES	39.33
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	275.29
100-121-311-0120-002		SUBSTITUTES	78.65
100-121-311-0120-007		SUBSTITUTES	73.36
100-121-311-0120-010		SUBSTITUTES	319.74
100-121-311-0120-013		SUBSTITUTES	78.60
100-127-311-0120-002		SUBSTITUTES	235.95
100-137-311-0120-003		SUBSTITUTES	78.65
100-147-311-0120-003		SUBSTITUTES	39.33
100-147-311-0120-014		SUBSTITUTES	314.45
100-147-311-0120-014		SUBSTITUTES	753.02
100-147-311-0120-023		SUBSTITUTES	235.80
100-161-311-0120-003		SUBSTITUTES	138.86
100-222-311-0120-009		SUBSTITUTES	78.65
100-222-311-0120-010		SUBSTITUTES	126.60

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-311-0120-003 SUBSTITUTES	76.65	
		100-254-311-0120-004 SUBSTITUTES	399.36	
		100-254-311-0120-008 SUBSTITUTES	684.32	
		100-254-311-0120-023 SUBSTITUTES	613.20	
		100-254-311-0120-031 SUBSTITUTES	199.68	
		600-256-311-0120-003 SUBSTITUTES	260.07	
		600-256-311-0120-004 SUBSTITUTES	306.60	
		600-256-311-0120-007 SUBSTITUTES	276.49	
		600-256-311-0120-008 SUBSTITUTES	164.26	
		600-256-311-0120-013 SUBSTITUTES	480.37	
		600-256-311-0120-014 SUBSTITUTES	388.73	
		600-256-311-0120-023 SUBSTITUTES	153.30	
		600-256-311-0120-024 SUBSTITUTES	76.65	
35532	06/18/2015	5113 KIMONO		4,272.10
		100-222-345-0000-002 TECHNOLOGY PURCHASED SERVICES	388.38	
		100-222-345-0000-003 TECHNOLOGY PURCHASED SERVICES	359.92	
		100-222-345-0000-004 TECHNOLOGY PURCHASED SERVICES	388.38	
		100-222-345-0000-007 TECHNOLOGY PURCHASED SERVICES	388.38	
		100-222-345-0000-008 TECHNOLOGY PURCHASED SERVICES	388.37	
		100-222-345-0000-009 TECHNOLOGY PURCHASED SERVICES	388.37	
		100-222-345-0000-010 TECHNOLOGY PURCHASED SERVICES	416.82	
		100-222-345-0000-013 TECHNOLOGY PURCHASED SERVICES	388.37	
		100-222-345-0000-014 TECHNOLOGY PURCHASED SERVICES	388.37	
		100-222-345-0000-023 TECHNOLOGY PURCHASED SERVICES	388.37	
		100-222-345-0000-024 TECHNOLOGY PURCHASED SERVICES	388.37	
35533	06/18/2015	2003 KNOWLEDGE MATTERS, INC.		895.00
		100-266-345-0000-002 TECHNOLOGY PURCHASED SERVICES	895.00	
35534	06/18/2015	EMPLOYEE VENDOR		141.90
		100-112-332-0000-013 TRAVEL	70.95	
		100-113-332-0000-010 TRAVEL	70.95	
35535	06/18/2015	EMPLOYEE VENDOR		625.00
		703-272-660-7240-003 FUND RAISER	625.00	
35536	06/18/2015	4062 LDH SPORTS & MORE LLC		664.74
		723-272-660-7800-023 CANTEEN	361.80	
		709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	302.94	
35537	06/18/2015	3243 LOWES BUSINESS ACCOUNT		925.83
		100-254-410-0000-913 SUPPLIES OP/MAINT	900.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.00	
35538	06/18/2015	3244 LOWES REHABILITATION SERVICES		23,405.34
		968-126-313-0000-004 SPEECH SERVICES	6,331.50	
		968-126-313-0000-007 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	6,331.50	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-007 SPEECH SERVICES	5,371.17	
		968-126-313-0000-009 SPEECH SERVICES	5,371.17	

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			968-126-313-0000-010 SPEECH SERVICES	0.00	
*	35540	06/18/2015	3256 MALCOLMS		534.55
			100-254-470-0045-925 GASOLINE	29.00	
			100-254-470-0045-925 GASOLINE	70.00	
			100-254-470-0045-925 GASOLINE	30.00	
			100-254-470-0045-925 GASOLINE	52.02	
			100-254-470-0045-925 GASOLINE	57.04	
			100-254-470-0045-925 GASOLINE	55.83	
			100-254-470-0045-925 GASOLINE	52.24	
			100-254-470-0045-925 GASOLINE	53.00	
			100-254-470-0045-925 GASOLINE	60.00	
			100-254-470-0045-925 GASOLINE	37.00	
			100-254-470-0045-925 GASOLINE	38.42	
*	35542	06/18/2015	2099 MARION COUNTY SUPPLY, INC.		965.34
			100-254-410-0000-003 SUPPLIES OP/MAINT	174.62	
			100-254-410-0000-007 SUPPLIES OP/MAINT	102.45	
			100-254-410-0000-009 SUPPLIES OP/MAINT	12.74	
			100-254-410-0000-010 SUPPLIES OP/MAINT	163.95	
			100-254-410-0000-023 SUPPLIES OP/MAINT	48.17	
			100-254-410-0000-024 SUPPLIES OP/MAINT	100.60	
			100-254-410-0000-910 SUPPLIES OP/MAINT	25.70	
			100-254-410-0000-925 SUPPLIES OP/MAINT	152.44	
			100-254-410-0000-928 SUPPLIES OP/MAINT	16.63	
			100-254-410-0000-995 SUPPLIES OP/MAINT	127.11	
			600-256-410-0000-007 SUPPLIES	40.93	
*	35545	06/18/2015	EMPLOYEE VENDOR		249.76
			100-233-332-0000-023 TRAVEL	249.76	
*	35548	06/18/2015	EMPLOYEE VENDOR		341.76
			100-211-332-0000-913 TRAVEL	341.76	
	35549	06/18/2015	EMPLOYEE VENDOR		102.93
			100-266-332-0000-913 TRAVEL	102.93	
	35550	06/18/2015	5901 MODERNE GLASS COMP. INC.		159.00
			708-272-660-7650-008 SENIOR CLASS-04	159.00	
	35551	06/18/2015	2170 MONICA S. BERRY THERAPY LLC		7,620.00
			203-215-313-0000-003 Contractual Services-O/T	5,220.00	
			203-215-313-0000-004 Contractual Services-O/T	2,400.00	
*	35553	06/18/2015	3323 MULLINS HARDWARE CO		1,451.75
			100-115-410-0540-995 SUPPLIES	636.12	
			708-272-660-7060-008 ADMINISTRATION-PEPSI	16.50	
			100-254-410-0000-002 SUPPLIES OP/MAINT	325.65	
			100-254-410-0000-003 SUPPLIES OP/MAINT	12.13	
			100-254-410-0000-004 SUPPLIES OP/MAINT	60.71	
			100-254-410-0000-010 SUPPLIES OP/MAINT	49.74	
			100-254-410-0000-023 SUPPLIES OP/MAINT	84.76	
			100-254-410-0000-031 SUPPLIES OP/MAINT	27.09	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-910 SUPPLIES OP/MAINT	66.18	
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.53	
		100-254-410-0000-928 SUPPLIES OP/MAINT	111.82	
		100-255-410-0000-008 SUPPLIES	12.52	
35554	06/18/2015	3339 NAPA AUTO PARTS		900.71
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	52.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	235.93	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	23.67	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	20.17	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	25.44	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	57.40	
		207-115-410-0016-995 SUPPLIES	0.00	
		207-115-540-0016-995 EQUIPMENT	485.57	
35555	06/18/2015	3340 NASCO		651.19
		326-113-410-0000-024 SUPPLIES	101.67	
		326-113-410-0001-024 SUPPLIES	275.27	
		326-113-410-0000-024 SUPPLIES	113.45	
		326-113-410-0001-024 SUPPLIES	0.00	
		824-175-410-0000-007 SUPPLIES	160.80	
35556	06/18/2015	3341 NASSP		385.00
		708-272-660-7060-008 ADMINISTRATION-PEPSI	198.00	
		708-272-660-7552-008 NATIONAL HONOR SOCIETY	187.00	
35557	06/18/2015	3362 OFFICE DEPOT		2,691.10
		100-114-410-0000-031 SUPPLIES	1,021.18	
		100-114-410-0000-031 SUPPLIES	12.93	
		100-114-410-0000-031 SUPPLIES	11.31	
		100-114-410-0000-031 SUPPLIES	75.05	
		100-114-410-0000-031 SUPPLIES	248.75	
		100-114-410-0000-031 SUPPLIES	200.36	
		100-114-410-0000-031 SUPPLIES	302.39	
		100-114-410-0000-031 SUPPLIES	465.23	
		100-254-445-0000-910 SUPPLIES-TECHNOLOGY	195.35	
		100-254-410-0000-910 SUPPLIES OP/MAINT	158.55	
35558	06/18/2015	2229 ORIENTAL TRADING COMPANY, INC.		442.85
		201-113-410-0000-010 SUPPLIES	248.50	
		201-113-410-0000-010 SUPPLIES	194.35	
35559	06/18/2015	5134 PALMETTO STATE PEST CONTROL		745.00
		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	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		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
		100-254-323-0000-030 REPAIRS & MAINTENANCE	150.00
		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
*	35563 06/18/2015	3407 PITNEY BOWES (PURCHASE POWER)	459.98
		100-233-410-0040-004 POSTAGE	459.98
	35564 06/18/2015	EMPLOYEE VENDOR	360.85
		100-145-332-0000-007 TRAVEL	208.09
		100-145-332-0000-009 TRAVEL	152.76
	35565 06/18/2015	5748 PROCARE	4,957.50
		100-121-311-0000-031 INSTRUCTION SERVICES	4,957.50
*	35567 06/18/2015	3431 QUALITY CLEANERS	283.94
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-010 RENTALS	30.24
		100-254-325-0000-010 RENTALS	30.24
		100-254-325-0000-010 RENTALS	30.24
		100-254-325-0000-010 RENTALS	30.24
		100-254-325-0000-010 RENTALS	30.24
		708-272-660-7060-008 ADMINISTRATION-PEPSI	55.63
	35568 06/18/2015	3668 THE READING WAREHOUSE	3,950.00
		926-171-410-0000-004 SUPPLIES	3,950.00
	35569 06/18/2015	4207 REALLY GOOD STUFF	1,253.60
		201-112-410-0000-013 PRIMARY SUPPLIES	1,253.60
	35570 06/18/2015	EMPLOYEE VENDOR	213.37
		100-211-332-0000-913 TRAVEL	213.37
*	35572 06/18/2015	5302 SALLY BEAUTY SUPPLY	18,193.16
		100-115-410-0081-995 SUPPLIES	82.64

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & 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>
		207-115-540-0011-995	EQUIPMENT-cosmotology	18,110.52	
*	35574	06/18/2015	2383 SC DEPT OF REVENUE		6,233.85
		100-000-170-0000-000	INVENTORY	91.14	
		100-112-410-0000-003	SUPPLIES	44.33	
		100-112-445-1103-004	TECHNOLOGY SUPPLIES	9.92	
		100-114-410-0145-008	SUPPLIES	19.43	
		100-115-410-0000-995	SUPPLIES	143.39	
		100-115-410-0014-995	SUPPLIES	28.65	
		100-115-410-0035-995	SUPPLIES	4.71	
		100-115-410-0540-995	SUPPLIES	9.58	
		100-181-410-0000-030	SUPPLIES	8.00	
		100-182-410-0000-030	SUPPLIES	28.83	
		100-213-410-0000-004	SUPPLIES	57.75	
		100-213-410-0000-008	SUPPLIES	4.79	
		100-213-410-0000-009	SUPPLIES	6.58	
		100-213-410-0000-013	SUPPLIES	39.52	
		100-213-410-0000-023	SUPPLIES	23.27	
		100-213-410-0000-024	SUPPLIES	39.90	
		100-216-410-0000-995	SUPPLIES	27.45	
		100-222-410-0000-023	SUPPLIES	33.92	
		100-222-445-0000-008	EDU MEDIA DATA PROCESSING SUPPLIES	79.73	
		100-223-410-0000-030	SUPPLIES	16.00	
		100-233-410-0000-008	SUPPLIES	16.32	
		100-233-410-0000-014	SUPPLIES	42.98	
		100-263-410-0000-910	SUP/POSTAGE	3.20	
		100-266-445-0000-910	TECHNOLOGY SUPPLIES	313.25	
		100-271-410-7130-002	SUPPLIES	88.48	
		201-112-410-0000-003	SUPPLIES	102.79	
		201-112-445-0000-023	TITLE I PRIM T/S SUPPLIES	73.20	
		201-113-410-0000-010	SUPPLIES	179.90	
		201-114-410-0000-002	SUPPLIES	159.93	
		207-115-540-0111-995	EQUIPMENT- building construction	1,262.80	
		237-114-445-0001-008	TECHNOLOGY SUPPLIES	81.17	
		237-224-410-0001-010	SUPPLIES	61.22	
		309-111-410-0000-003	SUPPLIES	21.69	
		309-112-410-0000-013	SUPPLIES	90.38	
		309-113-410-0000-004	SUPPLIES	2.40	
		309-113-410-0000-007	SUPPLIES	2.23	
		309-113-410-0000-009	SUPPLIES	44.02	
		309-113-410-0000-010	SUPPLIES	31.31	
		309-113-410-0000-023	SUPPLIES	43.99	
		309-114-410-0000-024	SUPPLIES	18.54	
		326-112-410-0000-003	SUPPLIES	103.06	
		326-113-410-0000-009	SUPPLIES / MATERIALS	17.53	
		326-113-410-0000-010	SUPPLIES / MATERIALS	52.33	
		326-113-410-0000-024	SUPPLIES	77.70	
		326-113-410-0001-010	SUPPLIES	10.25	
		326-113-410-0001-024	SUPPLIES	160.12	
		394-113-410-0011-007	SUPPLIES	0.23	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		394-113-410-0011-009 SUPPLIES	51.45	
		394-113-410-0011-024 SUPPLIES	88.41	
		394-114-410-0011-002 SUPPLIES	66.88	
		394-114-410-0011-008 SUPPLIES	88.41	
		394-114-410-0011-024 SUPPLIES	88.41	
		395-113-410-0000-007 SUPPLIES	31.31	
		395-113-410-0000-009 SUPPLIES	108.35	
		702-272-660-7260-002 SOFTBALL	15.36	
		702-272-660-7310-002 GIRLS SOCCER	295.60	
		702-272-660-7320-002 VOLLEYBALL	39.30	
		707-272-660-7108-007 BAND	178.33	
		707-272-660-7122-007 BOOK CLUB	9.12	
		708-272-660-7052-008 LEO EXPENDITURES	7.77	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	9.20	
		708-272-660-7360-008 CHEERLEADERS	72.24	
		708-272-660-7409-008 SPANISH CLUB REV & EXP	13.68	
		708-272-660-7552-008 NATIONAL HONOR SOCIETY	37.06	
		708-272-660-7650-008 SENIOR CLASS-04	39.62	
		708-272-660-7690-008 SENIOR CLASS 2005	65.46	
		708-272-660-7825-008 EXPENSES - JAG	11.54	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	40.00	
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	6.77	
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	91.03	
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	40.00	
		713-272-660-7790-013 STUDENT ACTIVITY-STORE	14.10	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	13.22	
		724-272-660-7490-024 FBLA EXPENSES	25.26	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	46.08	
		824-175-410-0000-007 SUPPLIES	83.46	
		937-112-410-0000-010 SUPPLIES	7.03	
		937-112-410-0001-003 SUPPLIES	227.25	
		937-113-410-0000-010 SUPPLIES / MATERIALS	79.02	
		937-113-410-0001-010 SUPPLIES / MATERIALS	240.45	
		600-256-670-0000-002 SALES TAX	24.44	
		600-256-670-0000-003 SALES TAX	19.31	
		600-256-670-0000-004 SALES TAX	8.42	
		600-256-670-0000-007 SALES TAX	7.26	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	22.35	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	40.23	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	14.52	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	24.84	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	14.78	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	8.28	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	40.34	
35575	06/18/2015	2439 SCHOLASTIC, INC.		11,994.02
		237-113-410-0001-010 SUPPLIES	11,994.02	
35576	06/18/2015	2377 SDE-OFFICE OF TRANSPORTATION		334.41
		100-255-323-0000-002 REPAIRS & MAINTENANCE	135.85	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-255-323-0000-002 REPAIRS & MAINTENANCE	54.94	
		100-255-323-0000-002 REPAIRS & MAINTENANCE	143.62	
35577	06/18/2015	2377 SDE-OFFICE OF TRANSPORTATION		26,519.56
		100-255-332-4500-002 TRAVEL	7,464.60	
		100-255-332-4500-008 TRAVEL	0.00	
		100-255-332-4500-024 TRAVEL	0.00	
		100-255-332-4500-002 TRAVEL	0.00	
		100-255-332-4500-008 TRAVEL	12,172.68	
		100-255-332-4500-024 TRAVEL	0.00	
		100-255-332-4500-002 TRAVEL	0.00	
		100-255-332-4500-008 TRAVEL	0.00	
		100-255-332-4500-024 TRAVEL	6,882.28	
35578	06/18/2015	2378 SDE-BUS PERMITS		25,136.50
		237-251-331-0001-024 PUPIL TRANSPORTATION	125.25	
		100-113-331-0000-007 PUPIL TRANSPORTATION	0.00	
		100-114-331-0000-008 PUPIL TRANSPORTATION	0.00	
		100-221-331-0000-024 PUPIL TRANSPORTATION	0.00	
		201-251-331-0000-002 PUPIL TRANSPORTATION	0.00	
		224-251-331-0000-007 PUPIL TRANSPORTATION	0.00	
		394-251-331-0001-008 PUPIL TRANSPORTATION	0.00	
		821-251-331-0006-002 PUPIL TRANSPORTATION	1,022.04	
		100-113-331-0000-007 PUPIL TRANSPORTATION	0.00	
		100-114-331-0000-008 PUPIL TRANSPORTATION	0.00	
		100-221-331-0000-024 PUPIL TRANSPORTATION	0.00	
		201-251-331-0000-002 PUPIL TRANSPORTATION	0.00	
		224-251-331-0000-007 PUPIL TRANSPORTATION	7,480.28	
		394-251-331-0001-008 PUPIL TRANSPORTATION	0.00	
		821-251-331-0006-002 PUPIL TRANSPORTATION	0.00	
		100-113-331-0000-007 PUPIL TRANSPORTATION	121.80	
		100-114-331-0000-008 PUPIL TRANSPORTATION	0.00	
		100-221-331-0000-024 PUPIL TRANSPORTATION	0.00	
		201-251-331-0000-002 PUPIL TRANSPORTATION	0.00	
		224-251-331-0000-007 PUPIL TRANSPORTATION	6,314.72	
		394-251-331-0001-008 PUPIL TRANSPORTATION	0.00	
		821-251-331-0006-002 PUPIL TRANSPORTATION	0.00	
		100-113-331-0000-007 PUPIL TRANSPORTATION	0.00	
		100-114-331-0000-008 PUPIL TRANSPORTATION	0.00	
		100-221-331-0000-024 PUPIL TRANSPORTATION	0.00	
		201-251-331-0000-002 PUPIL TRANSPORTATION	807.24	
		224-251-331-0000-007 PUPIL TRANSPORTATION	0.00	
		394-251-331-0001-008 PUPIL TRANSPORTATION	0.00	
		821-251-331-0006-002 PUPIL TRANSPORTATION	0.00	
		100-113-331-0000-007 PUPIL TRANSPORTATION	0.00	
		100-114-331-0000-008 PUPIL TRANSPORTATION	0.00	
		100-221-331-0000-024 PUPIL TRANSPORTATION	0.00	
		201-251-331-0000-002 PUPIL TRANSPORTATION	4,020.12	
		224-251-331-0000-007 PUPIL TRANSPORTATION	0.00	
		394-251-331-0001-008 PUPIL TRANSPORTATION	0.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		821-251-331-0006-002 PUPIL TRANSPORTATION	0.00	
		100-113-331-0000-007 PUPIL TRANSPORTATION	0.00	
		100-114-331-0000-008 PUPIL TRANSPORTATION	979.71	
		100-221-331-0000-024 PUPIL TRANSPORTATION	0.00	
		201-251-331-0000-002 PUPIL TRANSPORTATION	0.00	
		224-251-331-0000-007 PUPIL TRANSPORTATION	0.00	
		394-251-331-0001-008 PUPIL TRANSPORTATION	2,311.26	
		821-251-331-0006-002 PUPIL TRANSPORTATION	0.00	
		100-113-331-0000-007 PUPIL TRANSPORTATION	0.00	
		100-114-331-0000-008 PUPIL TRANSPORTATION	0.00	
		100-221-331-0000-024 PUPIL TRANSPORTATION	1,026.72	
		201-251-331-0000-002 PUPIL TRANSPORTATION	0.00	
		224-251-331-0000-007 PUPIL TRANSPORTATION	0.00	
		394-251-331-0001-008 PUPIL TRANSPORTATION	0.00	
		821-251-331-0006-002 PUPIL TRANSPORTATION	0.00	
		100-113-331-0000-007 PUPIL TRANSPORTATION	0.00	
		100-114-331-0000-008 PUPIL TRANSPORTATION	0.00	
		100-221-331-0000-024 PUPIL TRANSPORTATION	927.36	
		201-251-331-0000-002 PUPIL TRANSPORTATION	0.00	
		224-251-331-0000-007 PUPIL TRANSPORTATION	0.00	
		394-251-331-0001-008 PUPIL TRANSPORTATION	0.00	
		821-251-331-0006-002 PUPIL TRANSPORTATION	0.00	
35579	06/18/2015	4237 SDE-OFFICE OF FINANCE		2,475.00
		377-000-423-0000-000 DUE TO STATE DEPART OF ED	2,475.00	
35580	06/18/2015	3557 SEVEN OAKS DOORS & HARDWARE INC.		428.10
		100-254-410-0000-003 SUPPLIES OP/MAINT	428.10	
*	35582	06/18/2015 5981 SMITH & JONES JANITORIAL		2,345.41
		100-254-410-0000-010 SUPPLIES OP/MAINT	1,739.71	
		100-254-410-0000-013 SUPPLIES OP/MAINT	605.70	
*	35584	06/18/2015 5749 SOLIANT HEALTH, INC.		1,914.00
		100-121-311-0000-009 INSTRUCTION SERVICES	957.00	
		100-121-311-0000-013 INSTRUCTION SERVICES	957.00	
*	35588	06/18/2015 5698 TLE SPEECH THERAPY, LLC		858.00
		968-126-313-0000-007 SPEECH SERVICES	858.00	
*	35590	06/18/2015 5372 UNIFIED AV SYSTEMS		561.80
		100-112-445-0000-003 TECHNOLOGY SUPPLIES	561.80	
35591	06/18/2015	3707 UNIFIRST CORPORATION		2,977.75
		100-254-325-0001-002 UNIFORMS	238.95	
		100-254-325-0001-007 UNIFORMS	238.95	
		100-254-325-0001-003 UNIFORMS	251.49	
		100-254-325-0001-004 UNIFORMS	191.15	
		100-254-325-0001-925 UNIFORMS	263.76	
		100-254-325-0001-010 UNIFORMS	47.80	
		100-254-325-0001-910 UNIFORMS	47.80	
		100-254-325-0000-002 RENTALS	227.05	
		100-254-325-0000-007 RENTALS	266.95	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-325-0000-003 RENTALS	142.00	
		100-254-325-0000-004 RENTALS	221.15	
		100-254-325-0000-910 RENTALS	112.35	
		100-254-325-0000-023 RENTALS	206.20	
		100-254-325-0001-023 UNIFORMS	90.45	
		600-256-325-0001-023 UNIFORMS	75.75	
		100-254-325-0000-024 RENTALS	153.20	
		100-254-325-0001-024 UNIFORMS	76.50	
		600-256-325-0001-024 UNIFORMS	126.25	
35592	06/18/2015	3707 UNIFIRST CORPORATION		1,625.14
		100-254-325-0000-008 RENTALS	145.55	
		100-254-325-0000-009 RENTALS	80.20	
		100-254-325-0000-010 RENTALS	134.91	
		100-254-325-0000-013 RENTALS	116.72	
		100-254-325-0000-014 RENTALS	70.64	
		100-254-325-0000-031 RENTALS	107.77	
		100-254-325-0001-008 UNIFORMS	151.32	
		100-254-325-0001-009 UNIFORMS	118.00	
		100-254-325-0001-010 UNIFORMS	50.98	
		100-254-325-0001-013 UNIFORMS	96.03	
		100-254-325-0001-014 UNIFORMS	50.57	
		100-254-325-0001-925 UNIFORMS	358.45	
		100-254-325-0001-995 UNIFORMS	144.00	
*	35594	06/18/2015 2635 VISA		5,928.08
		100-264-395-0000-910 SLED BACKGROUND CHECKS	175.00	
		708-272-660-7825-008 EXPENSES - JAG	25.00	
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	1,192.92	
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	1,096.68	
		264-221-332-0014-910 TRAVEL/REGISTRATION FEES	628.00	
		264-221-332-0014-910 TRAVEL/REGISTRATION FEES	10.00	
		264-221-332-0014-910 TRAVEL/REGISTRATION FEES	231.85	
		264-221-332-0014-910 TRAVEL/REGISTRATION FEES	349.20	
		100-223-332-0000-030 TRAVEL	140.00	
		100-223-332-0000-030 TRAVEL	140.00	
		100-223-332-0000-030 TRAVEL	140.00	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	19.75	
		100-254-410-0000-910 SUPPLIES OP/MAINT	183.59	
		100-114-410-0000-002 SUPPLIES	471.00	
		201-360-410-0000-910 SUPPLIES / MATERIALS	206.67	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	48.40	
		100-231-410-0000-910 SUPPLIES	17.59	
		100-231-410-0000-910 SUPPLIES	92.40	
		724-272-660-7490-024 FBLA EXPENSES	238.00	
		724-272-660-7490-024 FBLA EXPENSES	40.02	
		724-272-660-7490-024 FBLA EXPENSES	6.06	
		724-272-660-7659-024 12th GRADE EXPENDITURE	342.89	
		100-232-410-0000-910 SUPPLIES	74.86	
		100-232-410-0000-910 SUPPLIES	56.28	
		100-232-410-0000-910 SUPPLIES	-20.24	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-003 SUPPLIES OP/MAINT	1.45	
		600-256-410-4860-003 SUPPLIES-GRANT	20.71	
35595	06/18/2015	EMPLOYEE VENDOR		843.09
		100-145-332-0000-008 TRAVEL	147.84	
		100-145-332-0000-004 TRAVEL	695.25	
35596	06/18/2015	5086 WEBER AND ASSOCIATES, INC.		501.10
		100-233-311-0000-995 MANAGEMENT	501.10	
35597	06/18/2015	2677 WILLIAMSON PRINTING		1,300.91
		100-233-410-0000-008 SUPPLIES	430.38	
		702-272-660-7015-002 CLASS OF 2015	180.65	
		702-272-660-7015-002 CLASS OF 2015	689.88	
35598	06/18/2015	2674 WILLIAM V. MACGILL & CO.		404.70
		100-112-410-0000-003 SUPPLIES	404.70	
35599	06/18/2015	EMPLOYEE VENDOR		112.12
		100-112-332-0000-013 TRAVEL	56.06	
		100-113-332-0000-010 TRAVEL	56.06	
*	35601	06/25/2015 EMPLOYEE VENDOR		235.00
		702-272-660-7720-002 YEARBOOK	235.00	
35602	06/25/2015	4748 AMAZON.COM		3,664.08
		237-114-445-0001-008 TECHNOLOGY SUPPLIES	199.00	
		237-114-445-0001-008 TECHNOLOGY SUPPLIES	815.98	
		201-224-410-0000-023 TITLE I IMP INST INSER SUPPL	41.83	
		201-224-410-0000-023 TITLE I IMP INST INSER SUPPL	179.14	
		817-114-410-0000-024 SUPPLIES	67.20	
		100-113-445-1103-004 TECHNOLOGY SUPPLIES	209.97	
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	199.20	
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	599.00	
		207-115-540-0011-995 EQUIPMENT-cosmotology	579.99	
		100-182-410-0000-030 SUPPLIES	342.92	
		100-232-410-0000-910 SUPPLIES	54.95	
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	374.90	
35603	06/25/2015	EMPLOYEE VENDOR		272.70
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	272.70	
35604	06/25/2015	1012 AT&T		241.44
		100-254-340-0000-995 COMMUNICATION	241.44	
*	35606	06/25/2015 1393 BARNES & NOBLE, INC.		2,481.98
		100-139-410-0000-014 SUPPLIES	542.39	
		100-233-410-0000-013 SUPPLIES	1,095.30	
		100-233-410-0000-014 SUPPLIES	552.91	
		100-222-410-0000-013 SUPPLIES	291.38	
35607	06/25/2015	2774 BARRYS OUTDOOR POWER EQUIPMENT		337.71
		100-254-410-0000-925 SUPPLIES OP/MAINT	76.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	140.45	
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.48	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.48	
35608	06/25/2015	EMPLOYEE VENDOR		431.56
		817-114-332-0000-024 TEEN PREGNANCY TRAVEL	158.86	
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	272.70	
*	35610	06/25/2015 2791 BILLY'S WELDING		128.20
		100-254-323-0000-925 REPAIRS & MAINTENANCE	85.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	43.20	
35611	06/25/2015	1419 BLACKBOARD CONNECT INC.		8,232.84
		100-266-345-3000-910 TECHNOLOGY PURCHASED SERVICES	4,500.00	
		100-266-345-4000-910 TECHNOLOGY PURCHASED SERVICES	3,732.84	
35612	06/25/2015	5063 BLACK SHEEP PROMOTIONS		154.50
		100-212-410-0000-008 SUPPLIES	154.50	
*	35615	06/25/2015 EMPLOYEE VENDOR		272.70
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	272.70	
*	35618	06/25/2015 5899 CAPSTONE		857.12
		824-175-410-0000-007 SUPPLIES	857.12	
35619	06/25/2015	EMPLOYEE VENDOR		125.44
		267-224-332-0000-910 TRAVEL/REGISTRATION FEES	125.44	
35620	06/25/2015	2885 COLLEGE OF CHARLESTION		1,196.00
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	1,196.00	
35621	06/25/2015	3864 COLLINS FEED & GARDEN		114.40
		100-254-410-0000-023 SUPPLIES OP/MAINT	22.65	
		100-254-410-0000-024 SUPPLIES OP/MAINT	33.86	
		100-254-410-0000-024 SUPPLIES OP/MAINT	17.59	
		100-254-410-0000-024 SUPPLIES OP/MAINT	40.30	
35622	06/25/2015	2893 CONVERGED NETWORKS. LLC		2,700.00
		963-266-445-0000-002 TECHNOLOGY SUPPLIES	180.00	
		963-266-445-0000-003 TECHNOLOGY SUPPLIES	180.00	
		963-266-445-0000-004 TECHNOLOGY SUPPLIES	180.00	
		963-266-445-0000-007 TECHNOLOGY SUPPLIES	180.00	
		963-266-445-0000-008 TECHNOLOGY SUPPLIES	180.00	
		963-266-445-0000-009 TECHNOLOGY SUPPLIES	180.00	
		963-266-445-0000-010 TECHNOLOGY SUPPLIES	180.00	
		963-266-445-0000-013 TECHNOLOGY SUPPLIES	180.00	
		963-266-445-0000-014 TECHNOLOGY SUPPLIES	180.00	
		963-266-445-0000-023 TECHNOLOGY SUPPLIES	180.00	
		963-266-445-0000-024 TECHNOLOGY SUPPLIES	180.00	
		963-266-445-0000-031 TECHNOLOGY SUPPLIES	180.00	
		963-266-445-0000-910 TECHNOLOGY SUPPLIES	180.00	
		963-266-445-0000-913 TECHNOLOGY SUPPLIES	180.00	
		963-266-445-0000-995 TECHNOLOGY SUPPLIES	180.00	
35623	06/25/2015	1048 COX MECHANICAL CONTRACTORS INC		335.98
		100-254-410-0000-004 SUPPLIES OP/MAINT	335.98	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & 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>
	35624	06/25/2015	EMPLOYEE VENDOR	272.70
		100-212-332-0000-995	TRAVEL	272.70
*	35626	06/25/2015	EMPLOYEE VENDOR	272.70
		100-233-332-0000-995	TRAVEL	272.70
*	35630	06/25/2015	2909 D & S AUTO BODY & CUSTOMS	575.00
		100-255-323-0000-002	REPAIRS & MAINTENANCE	575.00
	35631	06/25/2015	2969 DSCS HOLDING LLC DBA	1,569.59
		100-223-316-0000-910	STUDENT RECORDS	1,569.59
	35632	06/25/2015	2297 DUKE ENERGY PROGRESS	7,201.35
		100-254-470-0010-008	ELECTRICITY-ENERGY	31.60
		100-254-470-0010-009	ELECTRICITY-ENERGY	391.20
		100-254-470-0010-009	ELECTRICITY-ENERGY	60.48
		100-254-470-0010-009	ELECTRICITY-ENERGY	10.68
		100-254-470-0010-009	ELECTRICITY-ENERGY	127.09
		100-254-470-0010-009	ELECTRICITY-ENERGY	4,277.33
		100-254-470-0010-009	ELECTRICITY-ENERGY	15.59
		100-254-470-0010-009	ELECTRICITY-ENERGY	194.07
		100-254-470-0010-031	ELECTRICITY-ENERGY	1,431.92
		100-254-470-0010-031	ELECTRICITY-ENERGY	661.39
*	35635	06/25/2015	EMPLOYEE VENDOR	272.70
		207-115-332-0004-995	TRAVEL/REGISTRATION FEES	272.70
	35636	06/25/2015	EMPLOYEE VENDOR	272.70
		207-115-332-0004-995	TRAVEL/REGISTRATION FEES	272.70
	35637	06/25/2015	EMPLOYEE VENDOR	272.70
		207-115-332-0004-995	TRAVEL/REGISTRATION FEES	272.70
*	35640	06/25/2015	3953 FLORENCE SCHOOL DISTRICT ONE	3,500.00
		201-224-312-0000-013	IMPROVEMENT OF INSTR.	1,500.00
		201-224-312-0000-013	IMPROVEMENT OF INSTR.	2,000.00
	35641	06/25/2015	1736 FOLLETT SCHOOL SOLUTIONS, INC	136.72
		100-222-430-0000-013	EDU MEDIA BOOKS	123.73
		713-272-660-7750-013	STUDENT ACTIVITY-BOOK FAIR	12.99
	35642	06/25/2015	1736 FOLLETT SCHOOL SOLUTIONS, INC	2,148.26
		100-222-410-0000-008	SUPPLIES	658.26
		100-222-430-0000-008	EDU MEDIA BOOKS	1,490.00
	35643	06/25/2015	1738 FOOD LION	152.06
		707-272-660-7080-007	PICTURE	0.00
		707-272-660-7125-007	FOX FORMAL	117.59
		707-272-660-7218-007	HEALTHY CLUB	0.00
		703-272-660-7080-003	PICTURE ACCT.	34.47
	35644	06/25/2015	4851 FRANKLIN BAKING CO.	114.40
		600-256-460-0000-024	FOOD SERVICE FOOD	114.40
*	35646	06/25/2015	3978 GRAYBAR ELECTRIC COMPANY	1,263.60

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & 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>
			100-000-170-0000-000 INVENTORY	1,263.60	
*	35650	06/25/2015	EMPLOYEE VENDOR		485.82
			311-224-332-0000-004 TRAVEL/REGISTRATION FEES	132.56	
			311-224-332-0000-004 TRAVEL/REGISTRATION FEES	353.26	
	35651	06/25/2015	5515 HOFFMAN MECHANICAL SOLUTIONS		396.76
			100-254-323-0000-008 REPAIRS & MAINTENANCE	396.76	
	35652	06/25/2015	4947 JAG-NATIONAL CENTER		600.00
			862-224-332-0000-002 JAG IMPV INST TRAVEL	600.00	
*	35655	06/25/2015	6032 J & J COMPLETE TREE SERVICE, LLC		2,900.00
			100-254-323-0000-007 REPAIRS & MAINTENANCE	2,900.00	
	35656	06/25/2015	EMPLOYEE VENDOR		272.70
			207-115-332-0004-995 TRAVEL/REGISTRATION FEES	272.70	
*	35659	06/25/2015	4664 KATIE A. LEWIS		3,750.00
			203-215-313-0000-003 Contractual Services-O/T	555.00	
			203-215-313-0000-004 Contractual Services-O/T	0.00	
			203-215-313-0000-007 Contractual Services-O/T	285.00	
			203-215-313-0000-008 Contractual Services-O/T	90.00	
			203-215-313-0000-009 Contractual Services-O/T	0.00	
			203-215-313-0000-010 Contractual Services-O/T	750.00	
			203-215-313-0000-010 Contractual Services-O/T	60.00	
			203-215-313-0000-013 Contractual Services-O/T	930.00	
			203-215-313-0000-014 Contractual Services-O/T	540.00	
			203-215-313-0000-023 Contractual Services-O/T	495.00	
			203-215-313-0000-024 CONTRACTUAL SERVICES-O/T	30.00	
			203-215-313-0000-031 CONTRACTUAL SERVICES-O/T	15.00	
	35660	06/25/2015	EMPLOYEE VENDOR		170.78
			201-224-332-0000-013 TRAVEL/REGISTRATION FEES	170.78	
	35661	06/25/2015	5744 KELLY SERVICES, INC.		19,103.61
			100-111-311-0120-003 SUBSTITUTES	439.42	
			100-111-311-0120-013 SUBSTITUTES	1,143.00	
			100-111-311-0120-023 SUBSTITUTES	319.74	
			100-112-311-0120-003 SUBSTITUTES	1,360.17	
			100-112-311-0120-004 SUBSTITUTES	314.40	
			100-112-311-0120-010 SUBSTITUTES	13.11	
			100-112-311-0120-013 SUBSTITUTES	629.20	
			100-112-311-0120-023 SUBSTITUTES	222.69	
			100-113-311-0120-004 SUBSTITUTES	117.93	
			100-113-311-0120-007 SUBSTITUTES	306.69	
			100-113-311-0120-009 SUBSTITUTES	393.25	
			100-113-311-0120-009 SUBSTITUTES	235.95	
			100-113-311-0120-010 SUBSTITUTES	517.78	
			100-113-311-0120-023 SUBSTITUTES	122.24	
			100-113-311-0120-024 SUBSTITUTES	1,304.10	
			100-114-311-0120-002 SUBSTITUTES	825.84	
			100-114-311-0120-008 SUBSTITUTES	550.55	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & 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>
	100-114-311-0120-024	SUBSTITUTES	3,155.24	
	100-115-311-0120-002	SUBSTITUTES	39.33	
	100-115-311-0120-995	SUBSTITUTES	78.66	
	100-121-311-0120-010	SUBSTITUTES	372.46	
	100-127-311-0120-008	SUBSTITUTES	157.30	
	100-127-311-0120-031	SUBSTITUTES	78.65	
	100-147-311-0120-003	SUBSTITUTES	235.95	
	100-147-311-0120-014	SUBSTITUTES	158.04	
	100-147-311-0120-014	SUBSTITUTES	623.88	
	100-147-311-0120-023	SUBSTITUTES	244.60	
	100-222-311-0120-010	SUBSTITUTES	213.06	
	100-254-311-0120-003	SUBSTITUTES	468.72	
	100-254-311-0120-008	SUBSTITUTES	729.64	
	100-254-311-0120-023	SUBSTITUTES	711.75	
	100-254-311-0120-031	SUBSTITUTES	162.24	
	600-256-311-0120-003	SUBSTITUTES	60.23	
	600-256-311-0120-004	SUBSTITUTES	459.90	
	600-256-311-0120-007	SUBSTITUTES	229.95	
	600-256-311-0120-008	SUBSTITUTES	295.66	
	600-256-311-0120-010	SUBSTITUTES	229.95	
	600-256-311-0120-013	SUBSTITUTES	457.19	
	600-256-311-0120-014	SUBSTITUTES	407.91	
	600-256-311-0120-023	SUBSTITUTES	487.28	
	600-256-311-0120-024	SUBSTITUTES	229.96	
35662	06/25/2015	EMPLOYEE VENDOR		272.70
	207-115-332-0004-995	TRAVEL/REGISTRATION FEES	272.70	
35663	06/25/2015	EMPLOYEE VENDOR		100.50
	203-223-332-0000-913	SUPV TRAVEL	100.50	
*	35666	06/25/2015	EMPLOYEE VENDOR	227.88
	100-271-332-7130-002	TRAVEL	75.96	
	100-271-332-7130-008	TRAVEL	75.96	
	100-271-332-7130-024	TRAVEL	75.96	
35667	06/25/2015	EMPLOYEE VENDOR		401.02
	100-233-332-0000-024	TRAVEL	401.02	
35668	06/25/2015	3256 MALCOLMS		421.32
	100-254-470-0045-925	GASOLINE	58.00	
	100-254-470-0045-925	GASOLINE	34.51	
	100-254-470-0045-925	GASOLINE	28.01	
	100-254-470-0045-925	GASOLINE	55.31	
	100-254-470-0045-925	GASOLINE	58.00	
	100-254-470-0045-925	GASOLINE	62.00	
	100-254-470-0045-925	GASOLINE	58.60	
	100-254-470-0045-925	GASOLINE	66.89	
35669	06/25/2015	2090 MARILYN M. CREECH, RPT		5,250.00
	203-215-313-0000-003	Contractual Services-O/T	2,981.25	
	203-215-313-0000-004	Contractual Services-O/T	925.00	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & 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>
	203-215-313-0000-007	Contractual Services-O/T	425.00	
	203-215-313-0000-008	Contractual Services-O/T	150.00	
	203-215-313-0000-010	Contractual Services-O/T	206.25	
	203-215-313-0000-013	Contractual Services-O/T	243.75	
	203-215-313-0000-014	Contractual Services-O/T	225.00	
	203-215-313-0000-023	Contractual Services-O/T	93.75	
35670	06/25/2015	5522 MARION COUNTY VOTER REG. & ELECTION COMM		3,582.61
	100-231-315-0000-910	BOARD ELECTION	3,582.61	
35671	06/25/2015	EMPLOYEE VENDOR		129.82
	707-272-660-7380-007	P. E. UNIFORMS	129.82	
35672	06/25/2015	EMPLOYEE VENDOR		272.70
	207-115-332-0004-995	TRAVEL/REGISTRATION FEES	272.70	
35673	06/25/2015	EMPLOYEE VENDOR		272.70
	207-115-332-0004-995	TRAVEL/REGISTRATION FEES	272.70	
35674	06/25/2015	2180 MUSICAL DEPOT		561.49
	100-271-410-0000-002	SUPPLIES	561.49	
*	35676	06/25/2015	EMPLOYEE VENDOR	120.06
	100-266-332-0000-913	TRAVEL	120.06	
35677	06/25/2015	EMPLOYEE VENDOR		271.28
	201-224-332-0000-013	TRAVEL/REGISTRATION FEES	170.78	
	201-224-332-0000-013	TRAVEL/REGISTRATION FEES	100.50	
35678	06/25/2015	EMPLOYEE VENDOR		272.70
	100-115-332-0000-995	TRAVEL	272.70	
*	35681	06/25/2015	1184 PEE DEE FIRE & SAFETY	2,926.84
	100-258-329-0000-008	SECURITY	0.00	
	100-258-329-0000-009	SECURITY	0.00	
	100-258-329-0000-010	SECURITY	0.00	
	100-258-329-0000-014	SECURITY	135.08	
	100-258-329-0000-031	SECURITY	0.00	
	100-258-329-0000-008	SECURITY	0.00	
	100-258-329-0000-009	SECURITY	0.00	
	100-258-329-0000-010	SECURITY	0.00	
	100-258-329-0000-014	SECURITY	0.00	
	100-258-329-0000-031	SECURITY	99.52	
	100-258-329-0000-008	SECURITY	0.00	
	100-258-329-0000-009	SECURITY	0.00	
	100-258-329-0000-010	SECURITY	112.92	
	100-258-329-0000-014	SECURITY	0.00	
	100-258-329-0000-031	SECURITY	0.00	
	100-258-329-0000-008	SECURITY	727.68	
	100-258-329-0000-009	SECURITY	0.00	
	100-258-329-0000-010	SECURITY	0.00	
	100-258-329-0000-014	SECURITY	0.00	
	100-258-329-0000-031	SECURITY	0.00	
	100-258-329-0000-008	SECURITY	0.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-258-329-0000-009 SECURITY	442.92
		100-258-329-0000-010 SECURITY	0.00
		100-258-329-0000-014 SECURITY	0.00
		100-258-329-0000-031 SECURITY	0.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	326.04
		100-255-323-0000-008 PUPIL TRANS REPAIRS	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
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00
		100-255-323-0000-008 PUPIL TRANS REPAIRS	30.48
		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
		100-254-323-0000-013 REPAIRS & MAINTENANCE	223.52
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00
		100-255-323-0000-008 PUPIL TRANS REPAIRS	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
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00
		100-255-323-0000-008 PUPIL TRANS REPAIRS	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	226.36
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00
		100-255-323-0000-008 PUPIL TRANS REPAIRS	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	226.36
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00
		100-255-323-0000-008 PUPIL TRANS REPAIRS	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
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00
		100-255-323-0000-008 PUPIL TRANS REPAIRS	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
35682	06/25/2015	2273 PET DAIRY	191.25
		600-256-460-0000-007 FOOD	101.98
		600-256-460-0000-007 FOOD	25.51
		600-256-460-0000-024 FOOD SERVICE FOOD	63.76
35683	06/25/2015	5301 POCKET NURSE	105.23
		100-115-410-0000-995 SUPPLIES	12.80
		100-115-410-0035-995 SUPPLIES	12.80
		100-115-410-0000-995 SUPPLIES	39.82

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-115-410-0035-995 SUPPLIES	39.81	
*	35685 06/25/2015	2302 QUALITY FLOORS INC		2,475.56
		100-254-323-0000-010 REPAIRS & MAINTENANCE	2,475.56	
	35686 06/25/2015	1193 QUILL CORP.		7,109.62
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	172.69	
		100-212-410-0000-009 SUPPLIES	47.56	
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	-172.69	
		100-212-410-0000-009 SUPPLIES	-47.56	
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	168.89	
		100-212-410-0000-009 SUPPLIES	51.36	
		862-224-410-0000-002 JAG OFFICE SUPPLIES	211.42	
		100-222-410-0000-008 SUPPLIES	1,243.07	
		100-113-410-0000-007 SUPPLIES	503.57	
		100-113-410-0000-007 SUPPLIES	198.28	
		100-113-410-0000-007 SUPPLIES	-198.28	
		100-113-410-0000-007 SUPPLIES	198.28	
		100-233-410-0000-995 SUPPLIES	18.46	
		100-111-410-0000-013 SUPPLIES	0.00	
		100-112-410-0000-013 SUPPLIES	410.18	
		100-111-410-0000-013 SUPPLIES	457.92	
		100-112-410-0000-013 SUPPLIES	0.00	
		100-111-410-0000-013 SUPPLIES	402.80	
		100-112-410-0000-013 SUPPLIES	402.80	
		201-112-410-0000-013 PRIMARY SUPPLIES	337.99	
		201-112-410-0000-013 PRIMARY SUPPLIES	906.82	
		201-112-410-0000-013 PRIMARY SUPPLIES	0.00	
		201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	357.99	
		201-112-410-0000-013 PRIMARY SUPPLIES	0.00	
		201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	183.58	
		926-171-410-0000-004 SUPPLIES	833.45	
		926-171-445-0000-004 TECHNOLOGY SUPPLIES	220.30	
		926-171-410-0000-004 SUPPLIES	100.42	
		926-171-410-0000-004 SUPPLIES	6.86	
		926-171-410-0000-004 SUPPLIES	93.46	
	35687 06/25/2015	1193 QUILL CORP.		469.00
		100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	86.28	
		100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	431.99	
		100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	-431.99	
		100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	431.99	
		100-112-445-0000-013 PRIMARY DATA PROCESSING SUPPLIES	0.00	
		100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	-209.91	
		201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	0.00	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	0.00	
		100-112-445-0000-013 PRIMARY DATA PROCESSING SUPPLIES	0.00	
		100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	160.64	
		201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	0.00	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	0.00	

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	35688	06/25/2015	1193 QUILL CORP.		151.20
			325-115-445-0000-995 TECHNOLOGY SUPPLIES	-431.98	
			325-115-445-0000-995 TECHNOLOGY SUPPLIES	583.18	
*	35690	06/25/2015	EMPLOYEE VENDOR		118.93
			707-272-660-7080-007 PICTURE	73.43	
			707-272-660-7090-007 FLOWER FUND	45.50	
*	35692	06/25/2015	3461 RGS-JOSTENS		1,361.00
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	1,361.00	
*	35696	06/25/2015	5943 SANDRA BROWN		170.00
			100-231-490-0000-910 BOARD REFRESHMENTS	170.00	
	35697	06/25/2015	EMPLOYEE VENDOR		272.70
			207-115-332-0004-995 TRAVEL/REGISTRATION FEES	272.70	
	35698	06/25/2015	EMPLOYEE VENDOR		272.70
			100-216-332-0000-995 TRAVEL	272.70	
	35699	06/25/2015	3518 SCACA		1,184.00
			100-271-410-7130-008 SUPPLIES	650.00	
			100-271-410-7130-024 SUPPLIES	534.00	
	35700	06/25/2015	2380 SC DEPT OF JUVENILE JUSTICE		571.82
			100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	515.73	
			203-127-311-0000-008 INSTRUCTION SERVICES	56.09	
	35701	06/25/2015	3490 SCE&G		978.18
			100-254-470-0015-012 ENERGY GAS METER	19.70	
			100-254-470-0015-925 ENERGY GAS METER	37.64	
			100-254-470-0015-003 ENERGY GAS METER	168.48	
			100-254-470-0015-004 ENERGY GAS METER	174.68	
			100-254-470-0015-002 ENERGY GAS METER	93.57	
			100-254-470-0015-007 ENERGY GAS METER	300.50	
			100-254-470-0015-032 ENERGY GAS METER	19.70	
			100-254-470-0015-913 ENERGY GAS METER	23.89	
			100-254-470-0015-995 ENERGY GAS METER	80.06	
			100-254-470-0015-995 ENERGY GAS METER	59.96	
	35702	06/25/2015	5979 SCETV		250.00
			311-224-312-0000-910 INST.PRO.IMPROV.SERVICE	250.00	
	35703	06/25/2015	2442 SCHOLASTIC MAGAZINES		927.30
			100-222-410-0000-013 SUPPLIES	0.00	
			100-222-440-0000-013 EDU MEDIA PERIODICAL	927.30	
	35704	06/25/2015	5895 SCHOOL DATEBOOKS		1,476.99
			201-112-410-0000-013 PRIMARY SUPPLIES	1,139.42	
			201-112-410-0000-013 PRIMARY SUPPLIES	337.57	
*	35706	06/25/2015	3540 SCHOOL SPECIALTY		705.23
			100-114-410-0140-008 SUPPLIES	317.88	
			100-114-410-0140-008 SUPPLIES	334.46	

FY 2014-2015

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & 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>
			100-114-410-0140-008 SUPPLIES	52.89	
	35707	06/25/2015	EMPLOYEE VENDOR		272.70
			100-115-332-0000-995 TRAVEL	272.70	
	35708	06/25/2015	EMPLOYEE VENDOR		159.72
			311-224-332-0000-004 TRAVEL/REGISTRATION FEES	159.72	
*	35710	06/25/2015	2498 SIMPLEX GRINNELL LP		887.83
			100-254-329-0001-995 OTHER PROPERTY SERVICES	400.00	
			100-258-323-0010-003 SECURITY REPAIRS & MAINTENANCE	263.15	
			100-254-323-0000-007 REPAIRS & MAINTENANCE	224.68	
	35711	06/25/2015	2505 SOLES INDUSTRIAL ELECTRIC, INC		3,937.50
			100-254-540-0000-995 EQUIPMENT	3,937.50	
	35712	06/25/2015	3594 SPANN ROOFING & SHEET METAL		206,621.94
			500-253-520-0004-008 Bldg Fund Roof - MuHS	206,621.94	
	35713	06/25/2015	EMPLOYEE VENDOR		372.27
			100-221-332-0000-910 TRAVEL	85.74	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	27.77	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	258.76	
	35714	06/25/2015	1238 SUNBELT ROOFING SERVICES INC		24,125.40
			500-253-520-0004-003 Bldg Fund Roof - Easterling	24,125.40	
	35715	06/25/2015	EMPLOYEE VENDOR		257.08
			707-272-660-7217-007 HALL OF FAME	121.00	
			707-272-660-7217-007 HALL OF FAME	136.08	
	35716	06/25/2015	EMPLOYEE VENDOR		272.70
			207-115-332-0004-995 TRAVEL/REGISTRATION FEES	272.70	
*	35718	06/25/2015	EMPLOYEE VENDOR		272.70
			207-115-332-0004-995 TRAVEL/REGISTRATION FEES	272.70	
*	35720	06/25/2015	5909 TKO PRODUCTIONS & SALES		968.00
			100-115-410-0013-995 SUPPLIES	893.00	
			795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	75.00	
	35721	06/25/2015	EMPLOYEE VENDOR		272.70
			207-115-332-0004-995 TRAVEL/REGISTRATION FEES	272.70	
*	35723	06/25/2015	5372 UNIFIED AV SYSTEMS		1,566.00
			100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	1,566.00	
*	35726	06/25/2015	2676 WILLIAMSON PLUMBING		125.00
			100-254-323-0000-007 REPAIRS & MAINTENANCE	125.00	
	35727	06/25/2015	5521 WILSON & ASSOCIATES		1,175.00
			708-272-660-7180-008 BASEBALL	293.75	
			708-272-660-7230-008 FOOTBALL	587.50	
			708-272-660-7260-008 SOFTBALL	293.75	
*	35730	06/30/2015	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		311.26
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		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	
35731	06/30/2015	EMPLOYEE VENDOR		144.37
		203-214-332-0000-003 TRAVEL	7.17	
		203-214-332-0000-007 TRAVEL	3.74	
		203-214-332-0000-013 PSYCHOLOGIST TRAVEL	123.60	
		203-214-332-0000-014 PSYCHOLOGIST TRAVEL	9.86	
35732	06/30/2015	1278 A.R.S. MARKETING		1,559.50
		100-271-410-0000-002 SUPPLIES	1,559.50	
35733	06/30/2015	1371 AUTOZONE, INC.		8,442.93
		100-117-410-0000-024 SUPPLIES	87.39	
		100-117-410-0000-024 SUPPLIES	60.56	
		100-117-410-0000-024 SUPPLIES	8.36	
		100-117-410-0000-024 SUPPLIES	1.85	
		100-117-410-0000-024 SUPPLIES	137.46	
		100-117-410-0000-024 SUPPLIES	56.34	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	5,563.66	
		100-254-410-0000-023 SUPPLIES OP/MAINT	6.46	
		100-254-410-0000-023 SUPPLIES OP/MAINT	100.78	
		100-254-410-0000-023 SUPPLIES OP/MAINT	-5.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,425.07	
35734	06/30/2015	EMPLOYEE VENDOR		145.59
		600-256-332-0000-910 FOOD SERVICE TRAVEL	145.59	
35735	06/30/2015	6035 BRIDGETEK-SOLUTIONS, LLC		42,375.00
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	42,375.00	
*	35737	06/30/2015 4750 CANNADY AGENCY, INC.		259.06
		100-000-455-0019-000 CANNADY AGENCY	109.06	
		100-000-457-0074-000 TSA CANNADY	150.00	
35738	06/30/2015	EMPLOYEE VENDOR		192.86
		201-223-332-0000-910 TRAVEL	192.86	
35739	06/30/2015	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
		100-000-457-0002-000 CENTRAL UNITED LIFE	456.98	
*	35741	06/30/2015 1553 COLONIAL LIFE		438.36
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	438.36	
35742	06/30/2015	EMPLOYEE VENDOR		103.88
		100-232-332-0000-910 TRAVEL	103.88	
35743	06/30/2015	EMPLOYEE VENDOR		150.26
		201-224-332-0000-024 TITLE I IMPV INST INSER TVL	150.26	
35744	06/30/2015	2297 DUKE ENERGY PROGRESS		20,256.11

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-254-470-0010-008 ELECTRICITY-ENERGY	14,634.20
		100-254-470-0010-008 ELECTRICITY-ENERGY	114.44
		100-254-470-0010-008 ELECTRICITY-ENERGY	99.43
		100-254-470-0010-008 ELECTRICITY-ENERGY	112.51
		100-254-470-0010-008 ELECTRICITY-ENERGY	20.07
		100-254-470-0010-008 ELECTRICITY-ENERGY	9.83
		100-254-470-0010-008 ELECTRICITY-ENERGY	32.81
		100-254-470-0010-008 ELECTRICITY-ENERGY	11.41
		100-254-470-0010-008 ELECTRICITY-ENERGY	639.97
		100-254-470-0010-008 ELECTRICITY-ENERGY	31.78
		100-254-470-0010-910 ELECTRICITY-ENERGY	223.52
		100-254-470-0010-925 ELECTRICITY-ENERGY	128.23
		100-254-470-0010-995 ELECTRICITY-ENERGY	662.24
		100-254-470-0010-995 ELECTRICITY-ENERGY	3,535.67
35745	06/30/2015	1720 FBMC	1,086.60
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,086.60
35746	06/30/2015	1721 FBMC SOUTH CAROLINA MONEYPLUS	227.76
		100-000-458-0001-000 FBMC SC MONEYPLUS	227.76
*	35748	06/30/2015 EMPLOYEE VENDOR	130.93
		203-214-332-0000-008 TRAVEL	7.95
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	122.98
35749	06/30/2015	1827 HORACE MANN INSURANCE COMPANY	7,889.04
		100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	7,889.04
35750	06/30/2015	1829 HORACE MANN LIFE INSURANCE COMPANY	1,383.52
		100-000-461-0003-000 OTHER BENEFITS	1,383.52
35751	06/30/2015	1114 HORACE MANN INSURANCE CO.	2,376.42
		100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,376.42
35752	06/30/2015	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
*	35758	06/30/2015 6033 JOHN CORNELL	450.00
		100-001-910-0000-000 Rentals	450.00
*	35760	06/30/2015 1946 JOSTENS, INC	1,385.00
		702-272-660-7720-002 YEARBOOK	-775.16
		708-272-660-7720-008 YEAR BOOK	2,844.45
		708-272-660-7720-008 YEAR BOOK	-684.29
35761	06/30/2015	EMPLOYEE VENDOR	250.00
		100-001-910-0000-000 Rentals	250.00
*	35764	06/30/2015 EMPLOYEE VENDOR	146.42
		311-224-332-0000-023 TRAVEL/REGISTRATION FEES	146.42
35765	06/30/2015	5744 KELLY SERVICES, INC.	1,923.42
		100-112-311-0120-023 SUBSTITUTES	78.66
		100-113-311-0120-009 SUBSTITUTES	78.65
		100-113-311-0120-023 SUBSTITUTES	39.32
		100-147-311-0120-014 SUBSTITUTES	78.60

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & 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>
		100-147-311-0120-014 SUBSTITUTES	130.90	
		100-254-311-0120-008 SUBSTITUTES	390.68	
		100-254-311-0120-013 SUBSTITUTES	350.40	
		100-254-311-0120-023 SUBSTITUTES	776.21	
35766	06/30/2015	EMPLOYEE VENDOR		116.33
		378-113-332-0000-009 TRAVEL/REGISTRATION FEES	116.33	
35767	06/30/2015	4054 LAMBERT BENEFITS & SERVICES		1,178.05
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,178.05	
35768	06/30/2015	4064 LEGALSHIELD		1,445.23
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,445.23	
35769	06/30/2015	EMPLOYEE VENDOR		493.72
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	140.46	
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	353.26	
35770	06/30/2015	3256 MALCOLMS		456.69
		100-254-470-0045-925 GASOLINE	66.35	
		100-254-470-0045-925 GASOLINE	51.86	
		100-254-470-0045-925 GASOLINE	35.16	
		100-254-470-0045-925 GASOLINE	50.50	
		100-254-470-0045-925 GASOLINE	24.27	
		100-254-470-0045-925 GASOLINE	62.23	
		100-254-470-0045-925 GASOLINE	65.91	
		100-254-470-0045-925 GASOLINE	10.83	
		100-254-470-0045-925 GASOLINE	36.58	
		100-254-470-0045-925 GASOLINE	53.00	
35771	06/30/2015	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	
*	35773	06/30/2015	1801 MASSMUTUAL RETIREMENT SERVICES	1,007.45
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	467.96	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	539.49	
35774	06/30/2015	2145 METLIFE		2,085.80
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,216.69	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	869.11	
35775	06/30/2015	EMPLOYEE VENDOR		1,539.17
		795-272-660-7851-995 AUTO BODY EXPENDITURES	323.16	
		207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	928.31	
		207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	215.88	
		207-271-332-0010-995 STUDENT ORGANIZATIONS TRAVEL	71.82	
35776	06/30/2015	EMPLOYEE VENDOR		274.71
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	274.71	
35777	06/30/2015	EMPLOYEE VENDOR		120.14

FY 2014-2015

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & 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>
			100-233-332-0000-007 TRAVEL	120.14	
*	35780	06/30/2015	4146 NATIONAL SECURITY INSURANCE COMPANY		158.31
			100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	158.31	
*	35782	06/30/2015	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		2,903.82
			100-000-455-0018-000 NATIONAL TEACHERS	2,903.82	
	35783	06/30/2015	3362 OFFICE DEPOT		287.28
			201-113-410-0000-010 SUPPLIES	287.28	
*	35785	06/30/2015	2262 PEE DEE EDUC. CENTER PROJECT SHARE		111,568.16
			204-124-311-0000-003 INSTRUCTIONAL SERVICES	8,316.67	
			204-124-311-0000-003 INSTRUCTIONAL SERVICES	4,158.34	
			204-124-311-0000-004 INSTRUCTION SERVICES	47,820.87	
			204-124-311-0000-007 INSTRUCTION SERVICES	8,316.67	
			204-124-311-0000-007 INSTRUCTION SERVICES	457.42	
			204-124-311-0000-009 INSTRUCTION SERVICES	12,475.01	
			204-124-311-0000-014 INSTRUCTION SERVICES	457.41	
			204-124-311-0000-024 IDEA PROJ SHARE-VISUAL	457.42	
			204-125-311-0000-004 INSTRUCTION SERVICES	8,316.67	
			204-125-311-0000-010 PROJECT SHARE	8,316.67	
			204-125-311-0000-013 INSTRUCTION SERVICES	4,158.34	
			204-125-311-0000-014 INSTRUCTION SERVICES	8,316.67	
	35786	06/30/2015	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	
	35787	06/30/2015	5520 PINE GROVE, INC.		7,764.12
			203-161-311-0000-002 INSTRUCTION SERVICES	1,965.60	
			203-161-311-0000-002 INSTRUCTION SERVICES	1,867.32	
			203-161-311-0000-002 INSTRUCTION SERVICES	1,965.60	
			203-161-311-0000-002 INSTRUCTION SERVICES	1,965.60	
*	35789	06/30/2015	5748 PROCARE		33,800.00
			100-121-311-0000-031 INSTRUCTION SERVICES	4,612.50	
			100-121-311-0000-031 INSTRUCTION SERVICES	4,387.50	
			100-121-311-0000-031 INSTRUCTION SERVICES	4,320.00	
			100-121-311-0000-031 INSTRUCTION SERVICES	1,980.00	
			100-231-690-0000-910 OTHER EXPENSES	18,500.00	
*	35791	06/30/2015	1193 QUILL CORP.		651.23
			100-113-410-0000-009 SUPPLIES	31.20	
			100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	0.00	
			100-113-410-0000-009 SUPPLIES	-31.20	
			100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	0.00	
			100-222-445-0000-013 EDU MEDIA DATA PROCESSING SUPPLIES	394.24	
			100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	0.00	
			817-114-410-0000-024 SUPPLIES	256.99	
	35792	06/30/2015	1193 QUILL CORP.		165.78
			100-181-410-0000-030 SUPPLIES	0.00	
			100-223-445-0000-030 TECHNOLOGY SUPPLIES	165.78	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
35793	06/30/2015	1193 QUILL CORP.	2,035.93
		207-115-540-0011-995 EQUIPMENT-cosmotology	2,035.93
35794	06/30/2015	1193 QUILL CORP.	1,757.05
		237-114-410-0001-024 SUPPLIES	1,194.93
		237-114-410-0001-024 SUPPLIES	97.63
		237-114-410-0001-024 SUPPLIES	354.41
		237-114-410-0001-024 SUPPLIES	88.08
		237-114-410-0001-024 SUPPLIES	22.00
35795	06/30/2015	EMPLOYEE VENDOR	154.00
		100-266-332-0000-913 TRAVEL	154.00
35796	06/30/2015	EMPLOYEE VENDOR	272.70
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	272.70
35797	06/30/2015	EMPLOYEE VENDOR	159.47
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	31.73
		100-233-332-0000-007 TRAVEL	127.74
35798	06/30/2015	EMPLOYEE VENDOR	116.33
		378-113-332-0000-009 TRAVEL/REGISTRATION FEES	116.33
35799	06/30/2015	EMPLOYEE VENDOR	123.25
		100-233-332-0000-995 TRAVEL	123.25
*	35801	06/30/2015 2383 SC DEPT OF REVENUE	1,974.71
		100-112-410-0000-003 SUPPLIES	32.38
		100-113-445-1103-004 TECHNOLOGY SUPPLIES	16.80
		100-115-410-0000-995 SUPPLIES	74.39
		100-115-410-0014-995 SUPPLIES	3.44
		100-115-410-0035-995 SUPPLIES	4.22
		100-115-410-0081-995 SUPPLIES	43.69
		100-127-410-0000-013 SUPPLIES	5.46
		100-182-410-0000-030 SUPPLIES	27.44
		100-232-410-0000-910 SUPPLIES	4.40
		100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	167.71
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	29.99
		100-264-410-0000-910 SUPPLIES	69.27
		201-112-410-0000-013 PRIMARY SUPPLIES	218.46
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	63.85
		201-113-410-0000-010 SUPPLIES	36.15
		201-188-410-0000-003 PARENTING SUPPLIES	15.14
		201-224-410-0000-023 TITLE I IMP INST INSR SUPPL	17.68
		203-121-410-0000-002 EMH SUPPLIES	3.47
		203-122-410-0000-008 SUPPLIES	3.47
		207-115-540-0011-995 EQUIPMENT-cosmotology	46.40
		207-115-540-0111-995 EQUIPMENT- building construction	175.03
		237-114-445-0001-008 TECHNOLOGY SUPPLIES	81.20
		237-224-410-0001-010 SUPPLIES	32.77
		309-111-410-0000-003 SUPPLIES	33.12
		326-113-410-0000-024 SUPPLIES	17.21

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		326-113-410-0001-024 SUPPLIES	26.20	
		394-113-410-0011-007 SUPPLIES	15.12	
		395-113-410-0000-007 SUPPLIES	40.00	
		395-114-410-0000-002 SUPPLIES	12.57	
		707-272-660-7380-007 P. E. UNIFORMS	108.68	
		708-272-660-7650-008 SENIOR CLASS-04	12.72	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	23.66	
		817-114-410-0000-024 SUPPLIES	5.37	
		824-175-410-0000-007 SUPPLIES	185.43	
		824-175-445-0000-007 TECHNOLOGY SUPPLIES	59.41	
		926-171-410-0000-004 SUPPLIES	15.21	
		937-111-410-0000-013 SUPPLIES	101.69	
		937-112-410-0000-013 SUPPLIES / MATERIALS	104.39	
		937-112-410-0001-013 SUPPLIES / MATERIALS	17.90	
		600-256-670-0000-002 SALES TAX	3.75	
		600-256-670-0000-003 SALES TAX	1.09	
		600-256-670-0000-004 SALES TAX	0.88	
		600-256-670-0000-007 SALES TAX	0.82	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	2.20	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	3.20	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	1.54	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	3.03	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	1.70	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	1.10	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	3.91	
35802	06/30/2015	3540 SCHOOL SPECIALTY		1,257.14
		201-112-410-0000-013 PRIMARY SUPPLIES	1,185.05	
		100-111-410-0000-013 SUPPLIES	72.09	
*	35804	06/30/2015 1231 SC RETIREMENT SYSTEM		162.26
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	162.26	
35805	06/30/2015	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	
35806	06/30/2015	5763 SELMAN & COMPANY		132.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
35807	06/30/2015	EMPLOYEE VENDOR		150.26
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	150.26	
35808	06/30/2015	2484 SHELL		1,407.61
		100-254-470-0045-995 GASOLINE	14.00	
		100-254-470-0045-995 GASOLINE	69.01	
		100-117-470-0045-002 DRIVERS ED GASOLINE	33.72	
		100-117-470-0045-002 DRIVERS ED GASOLINE	52.69	
		100-117-470-0045-002 DRIVERS ED GASOLINE	37.53	
		100-254-470-0045-022 GASOLINE	100.00	
		100-254-470-0045-022 GASOLINE	32.09	
		100-254-470-0045-022 GASOLINE	21.80	
		100-254-470-0045-022 GASOLINE	19.68	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-470-0045-022 GASOLINE	8.50	
		100-254-470-0045-925 GASOLINE	52.71	
		100-254-470-0045-925 GASOLINE	31.60	
		100-254-470-0045-925 GASOLINE	26.35	
		100-254-470-0045-925 GASOLINE	99.96	
		100-254-470-0045-925 GASOLINE	697.34	
		600-256-470-0045-913 GAS	61.51	
		600-256-470-0045-913 GAS	49.12	
35809	06/30/2015	4296 SNA OF SC		1,650.00
		600-256-332-0000-910 FOOD SERVICE TRAVEL	100.00	
		600-256-332-0000-002 TRAVEL	50.00	
		600-256-332-0000-003 TRAVEL	200.00	
		600-256-332-0000-004 TRAVEL	100.00	
		600-256-332-0000-007 TRAVEL	200.00	
		600-256-332-0000-008 TRAVEL	250.00	
		600-256-332-0000-009 TRAVEL	300.00	
		600-256-332-0000-010 TRAVEL	250.00	
		600-256-332-0000-013 TRAVEL	50.00	
		600-256-332-0000-014 TRAVEL	50.00	
		600-256-332-0000-023 FOOD SERVICE TRAVEL	100.00	
		600-256-332-0000-024 FOOD SERVICE TRAVEL	0.00	
35810	06/30/2015	5749 SOLIANT HEALTH, INC.		1,943.00
		100-121-311-0000-009 INSTRUCTION SERVICES	971.50	
		100-121-311-0000-013 INSTRUCTION SERVICES	971.50	
35811	06/30/2015	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	
35812	06/30/2015	3643 TEACHERS PLACEMENT GROUP		905.21
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	255.33	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27	
35813	06/30/2015	EMPLOYEE VENDOR		775.64
		100-255-332-0000-910 TRAVEL	775.64	
35814	06/30/2015	2598 TOSHIBA BUSINESS SOLUTION		51,366.25
		100-111-323-0015-003 COPIER CONTRACT	442.09	
		100-111-323-0015-013 COPIER	227.77	
		100-111-323-0015-023 COPIER	65.76	
		100-111-323-0016-003 RISO	280.89	
		100-111-323-0016-013 RISO	283.81	
		100-111-323-0016-023 RISO	173.70	
		100-112-323-0015-003 COPIER CONTRACT	897.59	
		100-112-323-0015-004 COPIER CONTRACT	144.05	
		100-112-323-0015-010 COPIER	298.69	
		100-112-323-0015-013 COPIER	462.44	
		100-112-323-0015-023 COPIER	193.41	
		100-112-323-0016-003 RISO	570.29	
		100-112-323-0016-004 RISO	604.37	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-112-323-0016-010		RISO	201.98
100-112-323-0016-013		RISO	576.22
100-112-323-0016-023		RISO	510.88
100-113-323-0015-004		COPIER CONTRACT	292.47
100-113-323-0015-007		COPIER CONTRACT	7,720.23
100-113-323-0015-009		COPIER	650.30
100-113-323-0015-010		COPIER	606.43
100-113-323-0015-023		COPIER	127.65
100-113-323-0015-024		COPIER	1,139.33
100-113-323-0016-004		RISO	1,227.05
100-113-323-0016-010		RISO	410.08
100-113-323-0016-023		RISO	337.18
100-114-323-0015-002		COPIER CONTRACT	3,576.48
100-114-323-0015-008		COPIER	1,049.27
100-114-323-0015-024		COPIER	1,573.35
100-114-323-0016-002		RISO	229.12
100-114-323-0016-008		RISO	99.65
100-147-323-0015-014		COPIER	34.45
100-147-323-0016-014		RISO	45.01
100-211-323-0015-003		COPIER	150.48
100-212-323-0015-007		COPIER	5.61
100-221-323-0015-910		COPIER	397.91
100-232-323-0015-910		COPIER	19.20
100-233-323-0015-002		COPIER MAINT. AGREEMENT	1,175.93
100-233-323-0015-003		COPIER	1,473.44
100-233-323-0015-004		COPIER	2,428.04
100-233-323-0015-007		COPIER	294.35
100-233-323-0015-008		COPIER	1,314.15
100-233-323-0015-009		COPIER	2,079.81
100-233-323-0015-010		COPIER	768.93
100-233-323-0015-013		COPIER	916.39
100-233-323-0015-023		COPIER	2,249.96
100-233-323-0015-024		COPIER	415.30
100-233-323-0015-031		COPIER	2,190.74
100-252-323-0015-910		COPIER	117.54
100-254-323-0015-910		COPIER	1,584.53
100-254-323-0016-910		GESTETNER CONTRACT	64.36
100-254-323-0017-910		COPIER SETTLEMENTS	6,677.99
100-255-323-0015-913		COPIER	180.41
100-264-323-0015-910		COPIER	294.67
100-266-323-0015-913		COPIER	27.68
203-121-323-0015-004		COPIER MAINTENANCE	135.68
203-127-323-0015-007		COPIER	33.75
203-137-323-0015-003		COPIER	133.36
203-223-323-0000-913		COPIER MAINTENANCE	723.66
600-256-323-0015-002		COPIER CONTRACT	15.42
600-256-323-0015-007		COPIER CONTRACT	29.80
600-256-323-0015-009		COPIER	0.39
600-256-323-0015-910		COPIER COST	320.47
702-272-660-7410-002		SPECIAL PR ACCT.	89.68

FY 2014-2015

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2015 TO 6/30/2015 & 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>
			797-272-660-7996-910 TRANSCRIPTS	4.63	
*	35816	06/30/2015	5372 UNIFIED AV SYSTEMS		8,801.28
			325-115-445-0000-995 TECHNOLOGY SUPPLIES	4,479.48	
			201-112-445-0000-003 TECHNOLOGY SUPPLIES	4,321.80	
			703-272-660-7341-003 4K TUITION	0.00	
	35817	06/30/2015	5372 UNIFIED AV SYSTEMS		2,162.40
			201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	2,162.40	
*	35819	06/30/2015	2615 U.S. DEPT. OF EDUCATION		582.78
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	169.46	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	202.68	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	210.64	
	35820	06/30/2015	1351 VALIC		868.53
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	534.48	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	334.05	
	35821	06/30/2015	2652 WASHINGTON NATIONAL INSURANCE COMPANY		5,787.49
			100-000-457-0001-000 WASHINGTON NATIONAL	5,787.49	
	35822	06/30/2015	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	
	35823	06/30/2015	2677 WILLIAMSON PRINTING		118.80
			100-111-410-0000-013 SUPPLIES	24.30	
			100-233-410-0000-013 SUPPLIES	35.10	
			100-233-410-0000-014 SUPPLIES	59.40	
			TOTAL NUMBER OF CHECKS:	406	1,908,696.64
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **		<u><u>1,908,696.64</u></u>