

**MARION COUNTY SCHOOL DISTRICT
PROCUREMENT CARD
Jul-15**

			PO NUMBER	AMOUNT
		07/23/2015 3322	6648	585.26
WALMART				
724-272-660-7825-024	EXPENSES - JAG	585.26		
38056				
		07/23/2015 3322	5515	187.65
WALMART				
311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	187.65		
38057				
		07/23/2015 3322	7867	698.25
WALMART				
100-222-410-0000-002	SUPPLIES	698.25		
38058				
		07/23/2015 3322	5444	108.74
WALMART				
100-232-410-0000-910	SUPPLIES	108.74		
38059				
		07/23/2015 3322	6926	756.10
HILTON				
201-224-332-0000-009	TRAVEL/REGISTRATION FEES	756.10		
38060				
		07/23/2015 3322	8094	42.80
THE IVY SHOP				
100-232-410-0000-910	SUPPLIES	42.80		
38061				
		07/23/2015 3322	7288	630.26
MARINA INN				
201-224-332-0000-004	TRAVEL/REGISTRATION FEES	630.26		
38062				
		07/23/2015 3322	7809	275.00
SCASA REGISTRATION				
201-224-332-0000-002	TRAVEL/REGISTRATION FEES	275.00		
38063				
		07/23/2015 3322	6225	647.36
HAMPTON INN				
378-113-332-0000-009	TRAVEL/REGISTRATION FEES	647.36		
38064				
		07/23/2015 3322	6225	323.68
HAMPTON INN				
378-113-332-0000-009	TRAVEL/REGISTRATION FEES	323.68		
38065				
		07/23/2015 3322	7061	105.28
HOLIDAY INN				
600-256-332-0000-910	FOOD SERVICE TRAVEL	105.28		
38066				
		07/23/2015 3322	0	51.00
SLED CHECKS				
100-264-395-0000-910	SLED BACKGROUND CHECKS	25.00		
100-264-395-0000-910	SLED BACKGROUND CHECKS	26.00		
38067				
		07/23/2015 3322	0	0.02
COURTYARD/MARRIOTT				
311-224-332-0000-910	TRAVEL/REGISTRATION FEES	0.02		
TOTAL MONTHLY BILLING AND PAYMENT				4,411.40