

**MARION COUNTY SCHOOL DISTRICT
PROCUREMENT CARD
8/31/2015**

			PO NUMBER	AMOUNT
		08/21/2015 3322	0	104.00
SLED CHECKS				
100-264-395-0000-910	SLED BACKGROUND CHECKS			26.00
100-264-395-0000-910	SLED BACKGROUND CHECKS			26.00
100-264-395-0000-910	SLED BACKGROUND CHECKS			26.00
100-264-395-0000-910	SLED BACKGROUND CHECKS			26.00
39210				
		08/21/2015 3322	8133	1,043.88
SHERATON				
311-224-332-0000-002	TRAVEL/REGISTRATION FEES			173.99
862-224-332-0000-002	JAG IMPV INST TRAVEL			869.89
39211				
		08/21/2015 3322	8163	195.00
100-266-345-0000-913	TECHNOLOGY PURCHASED SERVICES			195.00
39212				
		08/21/2015 3322	8237	16.42
WALMART				
100-232-410-0000-910	SUPPLIES			16.42
39213				
		08/21/2015 3322	8237	90.20
SUBWAY				
100-232-410-0000-910	SUPPLIES			90.20
39214				
		08/21/2015 3322	8177	71.27
WALMART				
100-232-410-0000-910	SUPPLIES			71.27
39215				
		08/21/2015 3322	8177	34.56
DOLR TREE				
100-232-410-0000-910	SUPPLIES			34.56
39216				
		08/21/2015 3322	8174	58.13
FOOD LION				
926-171-410-0000-004	SUPPLIES			58.13
39217				
		08/21/2015 3322	8174	3.23
FOOD LION				
926-171-410-0000-004	SUPPLIES			3.23
39218				
		08/21/2015 3322	8151	148.32
WALMART				
100-264-410-0000-910	SUPPLIES			148.32
39219				
		08/21/2015 3322	8132	1,798.44
HAMPTON INN				
311-224-332-0000-007	TRAVEL/REGISTRATION FEES			599.48
311-224-332-0000-008	TRAVEL/REGISTRATION FEES			299.74
311-224-332-0000-013	TRAVEL/REGISTRATION FEES			299.74
311-224-332-0000-910	TRAVEL/REGISTRATION FEES			599.48
39220				
		08/21/2015 3322	8238	66.93
BILO				
709-272-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS			66.93
39221				
		08/21/2015 3322	8299	31.72
ZAXBYS				
100-252-410-0000-910	SUPPLIES			31.72

39222		08/21/2015 3322	8301	143.43
4ALL PROMOS				
100-232-415-0000-910	SUPPLIES			143.43
39223		08/21/2015 3322	8585	125.00
SCASA				
100-232-332-0000-910	TRAVEL			125.00
39224		08/21/2015 3322	8310	185.92
HAMPTON INN				
311-224-332-0000-910	TRAVEL/REGISTRATION FEES			92.96
311-224-332-0000-910	TRAVEL/REGISTRATION FEES			92.96
39225		08/21/2015 3322	8423	17.28
DOLR TREE				
100-232-415-0000-910	SUPPLIES			17.28
39226		08/21/2015 3322	8423	286.70
WALMART				
100-232-415-0000-910	SUPPLIES			286.70
39227		08/21/2015 3322	8311	210.56
COURTYARD MARRIOTT				
311-224-332-0000-910	TRAVEL/REGISTRATION FEES			105.28
311-224-332-0000-910	TRAVEL/REGISTRATION FEES			105.28
39228		08/21/2015 3322	8175	422.42
WALMART				
311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES			422.42
39229		08/21/2015 3322	8175	234.10
WALMART				
311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES			234.10
39230		08/21/2015 3322	8664	218.92
WALMART				
713-272-660-7730-013	STUDENT ACTIVITY-MISC			218.92
39231		08/21/2015 3322	8664	7.53
WALMART				
713-272-660-7730-013	STUDENT ACTIVITY-MISC			7.53
39232		08/21/2015 3322	8308	543.50
BUS WASHING				
100-255-323-0000-910	PUPIL TRANS REPAIRS			543.50
100-255-332-0000-910	TRAVEL			0.00
39233		08/21/2015 3322	8717	130.71
CLEANERS				
100-232-399-0000-910	OFFICE SUPT--OTHER PURCH SERV			130.71
39234		08/21/2015 3322	8974	708.63
OMNI				
201-223-332-0000-910	TRAVEL			708.63
39235		08/21/2015 3322	8975	5.64
SPRINGMAID RESORT				
100-255-332-0000-910	TRAVEL			5.64
311-224-332-0000-007	TRAVEL/REGISTRATION FEES			0.00
378-113-332-0000-007	TRAVEL/REGISTRATION FEES			0.00
378-113-332-0001-007	TRAVEL/REGISTRATION FEES			0.00
600-256-332-0000-910	FOOD SERVICE TRAVEL			0.00
39236				

	08/21/2015 3322		8975	667.75
HAMPTON INN				
100-255-332-0000-910	TRAVEL	0.00		
311-224-332-0000-007	TRAVEL/REGISTRATION FEES	0.00		
378-113-332-0000-007	TRAVEL/REGISTRATION FEES	0.00		
378-113-332-0001-007	TRAVEL/REGISTRATION FEES	0.00		
600-256-332-0000-910	FOOD SERVICE TRAVEL	667.75		
39237				

	08/21/2015 3322		8975	2,281.84
HILTON				
100-255-332-0000-910	TRAVEL	0.00		
311-224-332-0000-007	TRAVEL/REGISTRATION FEES	190.74		
378-113-332-0000-007	TRAVEL/REGISTRATION FEES	2,039.40		
378-113-332-0001-007	TRAVEL/REGISTRATION FEES	51.70		
600-256-332-0000-910	FOOD SERVICE TRAVEL	0.00		

TOTAL MONTHLY BILLING AND PAYMENT				<u>9,852.03</u>
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