

CHECK REGISTER FOR 8/1/2018 TO 8/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
<b>CHECK RUN: 2620</b>			
81366	08/02/2018	831076 ADVANCED PRODUCTIVITY COMPUTING INC	10,580.80
	VO# 107107	INV# 26410 PO# 26419	2,076.00
		NETGEAR	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	2,076.00
	VO# 107108	INV# 26407 PO# 26421	5,220.10
		AEROHIVE	
	100-266-545-0000-06	TECH. EQUIPMENT	5,220.10
	VO# 107109	INV# 26408 PO# 26420	3,284.70
		NETGEAR/AEROHIVE	
	100-266-545-0000-01	TECH. EQUIPMENT	3,284.70
81367	08/02/2018	830232 AMERICAN BOOK COMPANY, INC.	693.44
	VO# 107060	INV# 2938 PO# 26403	693.44
		BEHS ENGLISH SUPPLIES	
	100-114-410-0000-01	HIGH SCHOOL SUPPLIES	693.44
81368	08/02/2018	833203 ANDY'S SERVICES	364.00
	VO# 107099	INV# BEMS CLEANING	364.00
		BEMS CARPET CLEANING ON 07/24/2018	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	364.00
81369	08/02/2018	833197 AT&T	50.39
	VO# 107082	INV# 254179137 JULY 2018	50.39
		JULY 2018 PHONE SERVICE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	50.39
81370	08/02/2018	833409 BARNWELL STATE PARK	80.00
	VO# 107059	INV# ADULT ED RENTAL	80.00
		ADULT ED GRADUATION RENTAL	
	715-182-312-0000-00	ADULT EDUCATION P/S	80.00
81371	08/02/2018	081000 BILLY'S LAWN FARM & GARDEN CNTR	938.63
	VO# 107105	INV# BSD1 JULY 2018	938.63
		BSD1 MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	938.63
81372	08/02/2018	169200 BORDEN DAIRY COMPANY	21.59
	VO# 107085	INV# 338724289	21.59
		SUMMER FEEDING	
	600-256-460-0000-00	FOOD	21.59
81373	08/02/2018	832372 BROWN, JESSICA	1,000.00
	VO# 107091	INV# BAND CAMP 2018	1,000.00
		BAND CAMP 2018	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	1,000.00
81374	08/02/2018	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY	755.40
	VO# 107088	INV# 50319194 RI	755.40
		BEHS SCIENCE SUPPLIES FOR BRIDGE PROGRAM	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2620 (continued)			
		394-172-410-0000-01 SUMMER SCHOOL PROGRAM	755.40 A
81375	08/02/2018	832447 EMPLOYEE VENDOR	29.19
	VO# 107096	INV# FOOD SERVICE TRAININ	29.19
		FOOD SERVICE TRAINING	
		600-256-332-0000-02 TRAVEL	29.19
81376	08/02/2018	832883 CUSTOM EMBROIDERY & SCREENPRINTING, INC.	340.74
	VO# 107061	INV# 183224	340.74
		VOLLEYBALL CAMP SHIRTS	
		701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL	340.74 A
81377	08/02/2018	832605 ENCORE TECHNOLOGY GROUP, LLC	691.25
	VO# 107079	INV# 137701	691.25
		TECHNOLOGY SUPPORT	
		100-266-345-0000-00 TECH & DATA PROCESSING SERVICES	691.25
81378	08/02/2018	830866 EXPLORELEARNING	5,392.44
	VO# 107089	INV# 1968728 PO# 26408	5,392.44
		SCIENCE TECH SOFTWARE LICENSE	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	2,696.22
		100-266-445-0000-02 TECH. SOFTWARE AND SUPPLIES	2,696.22
81379	08/02/2018	833828 FORD, AMBER	300.00
	VO# 107093	INV# BAND CAMP 2018	300.00
		BAND CAMP 2018	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	300.00
81380	08/02/2018	832647 FOREVER MEMORIES	1,177.74
	VO# 107104	INV# 185	1,177.74
		RCES ROCKS T-SHIRTS	
		706-271-660-0604-06 RCES - LEADER IN ME	1,177.74
81381	08/02/2018	832561 GREAT AMERICA FINANCIAL SERVICES	213.84
	VO# 107083	INV# 23034144	213.84
		ADULT ED COPIER LEASE	
		243-254-323-0000-00 REPAIRS & MAINT.	213.84
81382	08/02/2018	832140 EMPLOYEE VENDOR	270.86
	VO# 107101	INV# SC BUSINESS SUMMIT	270.86
		BUSINESS & ED SUMMIT TRAVEL	
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	270.86 A
81383	08/02/2018	830114 GROSS, TERRENCE O.	1,500.00
	VO# 107106	INV# BAND CAMP 2018	1,500.00
		BAND CAMP 2018	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	1,500.00
81384	08/02/2018	829614 EMPLOYEE VENDOR	308.15
	VO# 107072	INV# JULY TRAVEL/POSTAGE	308.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2620 (continued)			
JULY 2018 ADULT ED TRAVEL & POSTAGE			
		243-223-332-0000-00 TRAVEL	298.15
		356-182-410-0000-00 SUPPLIES	10.00
81385	08/02/2018	832136 JOHN DEERE	663.44
	VO# 107080	INV# 1207243	663.44
JOHN DEERE REPAIR & SERVICE			
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	663.44 A
81386	08/02/2018	833811 JOHNSON, TAMARA	750.00
	VO# 107092	INV# BAND CAMP 2018	750.00
BAND CAMP 2018			
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	750.00
81387	08/02/2018	833396 LAURENS COUNTY ADULT EDUCATION	1,937.50
	VO# 107100	INV# 1 2018-2019	1,937.50
ADULT ED GED, TABE SEATS			
		243-181-311-0000-00 INSTRUCTIONAL SERVICES	968.75
		243-182-311-0000-00 INSTRUCTIONAL SERVICES	968.75
81388	08/02/2018	832592 EMPLOYEE VENDOR	98.97
	VO# 107094	INV# FOOD SERVICE TRAININ	98.97
FOOD SERVICE TRAINING			
		600-256-332-0000-06 FOOD SERVICE TRAVEL	98.97
81389	08/02/2018	833635 MILLER, RICHARD G	250.00
	VO# 107098	INV# 2018-2018 CALIBRATIO	250.00
2018-2019 CALIBRATION OF AUDIOMETER/CUFFS			
		100-213-312-0000-00 HEALTH CONTRACTED SRVS	250.00
81390	08/02/2018	832137 EMPLOYEE VENDOR	122.38
	VO# 107102	INV# TEACHER CADET TRAIN	122.38
TEACHER CADET TRAINING			
		701-271-660-0479-01 PUPIL SERVICE ACT. - TEACHER CAD	122.38
81391	08/02/2018	828601 ORANGEBURG CASH & CARRY	195.19
	VO# 107058	INV# 4-182732	195.19
FOOTBALL CAMP FOOD			
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	195.19
81392	08/02/2018	829135 EMPLOYEE VENDOR	33.70
	VO# 107103	INV# R2T2 COLUMBIA	33.70
R2T2 TRAINING COLUMBIA			
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	33.70
81393	08/02/2018	467200 PERFORMANCE HEALTH SUPPLY INC	1,229.89
	VO# 107063	INV# IN90418887	1,211.19
2018-2019 ATHLETIC SUPPLIES			
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	1,211.19

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CHECK RUN: 2620 (continued)			
	VO# 107064	INV# IN90428457 2018-2019 ATHLETIC SUPPLIES	3.66
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	3.66
	VO# 107110	INV# IN90452512 ATHLETIC SUPPLIES	15.04
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	15.04
81394	08/02/2018	559610 PITNEY BOWES INC.	500.00
	VO# 107081	INV# 8000900004277327 POSTAGE MACHINE	500.00
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	500.00
81395	08/02/2018	571700 PREMIER AGENDAS, INC	2,150.50
	VO# 107062	INV# 204500528008 BEHS AGENDAS FOR 2018-2019	2,150.50
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	2,150.50
81396	08/02/2018	833641 REED, CYNDI	80.00
	VO# 107078	INV# SHEET CAKE-GRADUAT ADULT ED GRADUATION CAKE	80.00
	715-223-395-0000-00	SUPV. OF SPECIAL SERVICE P/S	80.00
81397	08/02/2018	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFC	1,692.52
	VO# 107084	INV# 125247 QTR 2 OF 2018 UNEMPLOYMENT BENEFIT	1,692.52
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	1,692.52
81398	08/02/2018	833398 SC DEPARTMENT OF ADMINISTRATION	63.80
	VO# 107097	INV# C125991 BSDI INTERNET SERVICE	63.80
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	63.80
81399	08/02/2018	833423 SENN BROS. PRODUCE	73.58
	VO# 107086	INV# D27057 SUMMER FEEDING	73.58
	600-256-460-0000-00	FOOD	73.58
81400	08/02/2018	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	2,214.00
	VO# 107087	INV# 187023 BEHS CUSTODIAL SUPPLIES	2,214.00
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	2,214.00 A
81401	08/02/2018	829508 TAGADU'S GIFTS & COLLECTABLES	52.55
	VO# 107111	INV# 12127 SUMMER PROGRAM GIFT	52.55
	706-271-660-0002-06	RCES - FUNDRAISER	52.55
81402	08/02/2018	735950 T & T SPORTING GOODS, INC	9,833.40
	VO# 107065	INV# 99718-023 FOOTBALL PANTS 2018-2019	907.20

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CHECK RUN: 2620 (continued)			
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	907.20
	VO# 107066	INV# 99718-022	1,852.20
		FOOTBALL PANTS 2018-2019	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	1,852.20
	VO# 107067	INV# 99718-021	1,906.20
		FOOTBALL SHOES 2018-2019	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	1,906.20
	VO# 107068	INV# 99718-020	2,379.24
		FOOTBALL SHOES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	2,379.24
	VO# 107069	INV# 718-059	654.48
		VOLLEYBALL BACKPACKS 2018-2019	
		701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL	654.48
	VO# 107070	INV# 718-060	681.48
		JV CHEERLEADING SHOES 2018-2019	
		701-271-660-0014-01 PUPIL SERV ACT - JV CHEERLEADERS	681.48
	VO# 107071	INV# 718-061	1,452.60
		JERSEYS, COACHES TOPS, PULLOVERS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	1,452.60
81403	08/02/2018	768050 US POSTAL SERVICE	
	VO# 107090	INV# POSTAGE STAMPS	100.00
		POSTAGE STAMPS	
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	100.00
81404	08/02/2018	831290 WAL-MART BUSINESS	
	VO# 107112	INV# 6032202500306593 JUL	3,040.89
		JULY 2018 ADULT ED, BEHS, BEMS 1ST STEPS SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	118.88
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	80.33
		243-182-410-0000-00 SUPPLIES	29.07
		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	32.39
		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	42.92
		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	25.09
		356-182-410-0000-00 SUPPLIES	32.38
		356-182-410-0000-00 SUPPLIES	12.95
		356-182-410-0000-00 SUPPLIES	25.09
		955-182-410-0000-00 SUPPLIES	355.00
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	2,286.79
81405	08/02/2018	830764 EMPLOYEE VENDOR	
	VO# 107057	INV# FOOTBALL FOOD/CAMP	32.39
		FOOTBALL CAMP FOOD	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	32.39
81406	08/02/2018	833481 EMPLOYEE VENDOR	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2620 (continued)			
VO# 107095	INV#	FOOD SERVICE TRAININ	11.04
		FOOD SERVICE TRAINING	
600-256-332-0000-06		FOOD SERVICE TRAVEL	11.04
CHECK RUN: 2620	NUMBER OF CHECKS:	41	49,834.20
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			49,834.20

CHECK RUN: 2621

81407	08/07/2018	832872 AMERICAN EXPRESS		17,255.06
VO# 107118	INV#	LOAD #069214 JULY	6,868.16	
		JULY 2018 REGISTRATIONS, SUPPLIES,		
100-254-340-0000-00		TELEPHONE - E-RATE MATCH	2,250.73	A
326-113-410-0000-02		SUPPLIES	198.00	A
395-212-410-0000-01		SUPPLIES	4,281.27	A
968-112-410-0000-06		PRIMARY SUPPLIES	138.16	A
VO# 107119	INV#	LOAD #069214 JULY	10,386.90	
		JULY 2018 REGISTRATIONS, SUPPLIES,		
100-113-410-0000-02		ELEMENTARY SUPPLIES	24.99	
100-213-410-0000-02		HEALTH SUPPLIES	174.76	
100-213-410-0000-06		HEALTH SUPPLIES	521.29	
100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	405.74	
100-233-410-0000-06		SCHOOL ADMIN SUPPLIES	158.36	
100-252-410-0000-00		FISCAL SERVICES SUPPLIES	39.47	
100-254-410-0000-00		MAINT & CUSTODIAL SUPPLIES	877.40	
100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	935.07	
100-254-410-0000-02		MAINT & CUSTODIAL SUPPLIES	112.06	
100-254-410-0000-06		MAINT. SUPPLIES	231.01	
100-254-410-0000-06		MAINT. SUPPLIES	66.99	
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	41.68	
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	439.22	
100-266-445-0000-01		TECH. SOFTWARE AND SUPPLIES	4,000.00	
251-113-410-0000-02		SUPPLIES	828.30	
394-172-410-0000-06		SUMMER SCHOOL INSTRUCTIONAL SUPPLY	1,530.56	
81408	08/07/2018	830847 EMPLOYEE VENDOR		50.00
VO# 107115	INV#	18-19 DOT PHYSICAL	50.00	
		18-19 DOT PHYSICAL		
100-255-312-0000-00		PUPIL TRANS CONTRACTED SERVICES	50.00	
81409	08/07/2018	832128 EMPLOYEE VENDOR		50.00
VO# 107116	INV#	18-19 DOT PHYSICAL	50.00	

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CHECK RUN: 2621 (continued)			
		18-19 DOT PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
81410	08/07/2018	833620 SCDMV - OFFICE OF INSPECTOR GENERAL	120.00
	VO# 107113	INV# BEHS BUS DRIVING REC	120.00
		BEHS BUS DRIVING RECORDS	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	120.00
81411	08/07/2018	650600 SC LAW ENFORCEMENT DIVISION	25.00
	VO# 107117	INV# THOMAS WILLIAMS	25.00
		THOMAS WILLIAMS	
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	25.00
81412	08/07/2018	830339 EMPLOYEE VENDOR	50.00
	VO# 107114	INV# 18-19 DOT PHYSICAL	50.00
		18-19 DOT PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
	CHECK RUN: 2621	NUMBER OF CHECKS:	6
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<hr/>
			17,550.06
			0.00
			0.00
			<hr/>
			17,550.06

**CHECK RUN: 2622**

81413	08/09/2018	833578 2ND GEAR	2,262.23
	VO# 107144	INV# INV214065	2,262.23
		PO# 26404	
		TECHNOLOGY LAPTOPS	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	2,262.23
81414	08/09/2018	008400 ADVERTIZER HERALD	91.80
	VO# 107138	INV# SUB WORKSHOP ADS	91.80
		SUB WORKSHOP ADS	
		100-231-350-0000-00 SCHOOL BOARD ADVERTISING	91.80
81415	08/09/2018	829828 ARSCO RETIREMENT MANAGER	284.56
	VO# 107135	INV# SEE ATTACHED	284.56
		PAYROLL DEDUCTION LEVY	
		100-000-454-0001-00 ORP Retirement	182.93
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	101.63
81416	08/09/2018	833197 AT&T	62.52
	VO# 107165	INV# 145744382 AUG 2018	62.52
		AUG 2018 PHONE SERVICE	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	62.52
81417	08/09/2018	086400 BOARD OF PUBLIC WORKS	46,704.10
	VO# 107192	INV# SEE ATTACHED	46,704.10
		MONTHLY UTILITIES FOR BSD1	

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CHECK RUN: 2622 (continued)			
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	438.97
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	38.97
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	105.99
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	1,032.91
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	2,210.46
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	11.20
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	33.40
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	1,479.38
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	303.04
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	1,019.84
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	15.36
		100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTIL	745.00
		100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTIL	147.84
		100-254-470-0000-00 ENERGY	1,029.45
		100-254-470-0000-00 ENERGY	1,820.63
		100-254-470-0000-00 ENERGY	0.00
		100-254-470-0000-01 ENERGY	12,503.50
		100-254-470-0000-01 ENERGY	1,679.16
		100-254-470-0000-01 ENERGY	156.22
		100-254-470-0000-01 ENERGY	68.26
		100-254-470-0000-01 ENERGY	90.55
		100-254-470-0000-01 ENERGY	72.45
		100-254-470-0000-02 ENERGY	80.72
		100-254-470-0000-02 ENERGY	7,044.63
		100-254-470-0000-02 ENERGY	888.11
		100-254-470-0000-06 ENERGY	13,688.06
81418	08/09/2018	169200 BORDEN DAIRY COMPANY	21.24
	VO# 107148	INV# 339464404	21.24
		SUMMER FEEDING	
		600-256-460-0000-00 FOOD	21.24
81419	08/09/2018	132070 CAROLINA EASTERN-WILLIAMSON	124.25
	VO# 107137	INV# 2002310	124.25
		MAINTENANCE WEED KILLER	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	124.25
81420	08/09/2018	159900 CINTAS CORPORATION #219	948.15
	VO# 107136	INV# 219-05866 JULY 18	948.15
		JULY 2018 CUSTODIAL UNIFORMS	
		706-271-660-0603-06 RCES - PICTURES	948.15
81421	08/09/2018	831165 EMPLOYEE VENDOR	3.38
	VO# 107134	INV# PAYROLL DED. REFUND	3.38
		PAYROLL DEDUCTION REFUND	
		100-000-454-0001-00 ORP Retirement	3.38
81422	08/09/2018	830933 DORCHESTER SCHOOL DISTRICT TWO	828.20
	VO# 107185	INV# A ARTIS/S MOORE PROV	828.20



