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## Orangeburg County School District

### Disbursement Detail Listing

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**Sort By:** Check  
**Dollar Limit:** $100.00

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### Orangeburg County School District

#### Disbursement Detail Listing

**Bank Name:** Accounts Payable  
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**Sort By:** Check  
**Dollar Limit:** $100.00  
**Fiscal Year:** 2019-2020

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## Disbursement Detail Listing

**Orangeburg County School District**

**Fiscal Year:** 2019-2020

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# Orangeburg County School District

## Disbursement Detail Listing

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**Dollar Limit:** $100.00  
**Fiscal Year:** 2019-2020

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# Orangeburg County School District

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### Orangeburg County School District

#### Disbursement Detail Listing

**Bank Name:** Accounts Payable  
**Date Range:** 08/01/2019 - 08/31/2019  
**Sort By:** Check  
**Dollar Limit:** $100.00

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## Disbursement Detail Listing

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**Sort By:** Check  
**Dollar Limit:** $100.00

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### Orangeburg County School District

### Disbursement Detail Listing

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### Orangeburg County School District

#### Disbursement Detail Listing

**Bank Name:** Accounts Payable  
**Date Range:** 08/01/2019 - 08/31/2019  
**Sort By:** Check  
**Dollar Limit:** $100.00

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## Orangeburg County School District

### Disbursement Detail Listing

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**Sort By:** Check  
**Dollar Limit:** $100.00

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# Orangeburg County School District

**Disbursement Detail Listing**

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## Orangeburg County School District

### Disbursement Detail Listing

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**Date Range:** 08/01/2019 - 08/31/2019  
**Sort By:** Check  
**Dollar Limit:** $100.00

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### Orangeburg County School District

#### Disbursement Detail Listing

**Bank Name:** Accounts Payable  
**Date Range:** 08/01/2019 - 08/31/2019  
**Sort By:** Check  
**Dollar Limit:** $100.00

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## Orangeburg County School District

### Disbursement Detail Listing

**Bank Name:** Accounts Payable  
**Date Range:** 08/01/2019 - 08/31/2019  
**Sort By:** Check  
**Dollar Limit:** $100.00

#### Fiscal Year: 2019-2020

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**Bank Name:** Accounts Payable  
**Date Range:** 08/01/2019 - 08/31/2019  
**Sort By:** Check  
**Dollar Limit:** $100.00

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Check Total: $28,501.27

Check Total: $64,280.68
### Orangeburg County School District

**Disbursement Detail Listing**

**Bank Name:** Accounts Payable  
**Date Range:** 08/01/2019 - 08/31/2019  
**Sort By:** Check  
**Voucher Range:** -  
**Dollar Limit:** $100.00

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## Disbursement Detail Listing

**Orangeburg County School District**

### Fiscal Year: 2019-2020

- **Bank Name:** Accounts Payable
- **Date Range:** 08/01/2019 - 08/31/2019
- **Sort By:** Check
- **Dollar Limit:** $100.00

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## Orangeburg County School District

### Disbursement Detail Listing

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**Date Range:** 08/01/2019 - 08/31/2019  
**Sort By:** Check  
**Dollar Limit:** $100.00

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# Orangeburg County School District

## Disbursement Detail Listing

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### Orangeburg County School District

#### Disbursement Detail Listing

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Report: rptAPInvoiceCheckDetail  
2019.4.13  
Page: 59
## Disbursement Detail Listing

### Bank Name: Accounts Payable

### Date Range: 08/01/2019 - 08/31/2019

### Fiscal Year: 2019-2020

### Check Number | Date | Voucher Receipt | Payee | Invoice Number | Account Number | Description | Amount
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987 | 08/20/2019 | 1032 | Gressette Pest Control Co Inc | 1124000/7/31 | 100.254.00323.0000.025 | Repairs & Maintenance | $35.00
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Supplies

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Check Total: $196.88

Large All-Meat Pizza

Check Total: $38.98

Large Pepperoni Pizza

Check Total: $27.78

Large Veggie Pizza

Check Total: $34.98

Large Cheese Pizza

Check Total: $21.24

Repairs & Maintenance

Check Total: $410.00

Repairs & Maintenance

Check Total: $1,090.00

hood inspection/fire alarm

Check Total: $88.88

Purchased Services

Check Total: $3,254.11

Purchased Services

Check Total: $2,746.33
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Check Total: $2,120.00

Check Total: $856.00
## Orangeburg County School District

### Disbursement Detail Listing

**Bank Name:** Accounts Payable  
**Date Range:** 08/01/2019 - 08/31/2019  
**Sort By:** Check  
**Dollar Limit:** $100.00

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## Disbursement Detail Listing

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**Sort By:** Check  
**Dollar Limit:** $100.00

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## Orangeburg County School District
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### Orangeburg County School District

#### Disbursement Detail Listing

**Fiscal Year:** 2019-2020

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**Date Range:** 08/01/2019 - 08/31/2019

**Bank Name:** Accounts Payable

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## Orangeburg County School District

### Disbursement Detail Listing

**Bank Name:** Accounts Payable  
**Date Range:** 08/01/2019 - 08/31/2019  
**Sort By:** Check  
**Dollar Limit:** $100.00

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**Printed:** 03/03/2020 11:57:37 AM  
**Report:** rptAPInvoiceCheckDetail  
**2019.4.13**  
**Page:** 72
# Orangeburg County School District

## Disbursement Detail Listing

**Bank Name:** Accounts Payable  
**Date Range:** 08/01/2019 - 08/31/2019  
**Sort By:** Check  
**Dollar Limit:** $100.00

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**Report:** rptAPInvoiceCheckDetail  
**Page:** 73
## Disbursement Detail Listing

**Bank Name:** Accounts Payable  
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**Sort By:** Check  
**Dollar Limit:** $100.00

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### Orangeburg County School District

#### Disbursement Detail Listing

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**Date Range:** 08/01/2019 - 08/31/2019  
**Sort By:** Check  
**Dollar Limit:** $100.00

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## Orangeburg County School District

### Disbursement Detail Listing

- **Bank Name:** Accounts Payable
- **Date Range:** 08/01/2019 - 08/31/2019
- **Sort By:** Check
- **Dollar Limit:** $100.00

#### Fiscal Year: 2019-2020

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**Check Total:** $275.00

**Bank Total:** $6,182,393.33
### Disbursement Detail Listing

**Bank Name:** Accounts Payable  
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**Sort By:** Check  
**Dollar Limit:** $100.00

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**Fund Totals:** $6,182,393.33

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End of Report  

Disbursements Grand Total: $6,182,393.33

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Printed: 03/03/2020 11:57:37 AM  
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