

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100545	04/11/2023	1000000000	245570	V15433	ASIFLEX		2400/2301070	AP INTERFACE 4/10/23	43,698.48
00100545	04/11/2023	1000000000	245550	V15433	ASIFLEX		2402/2301070	AP INTERFACE 4/10/23	5,348.98
00100545	04/11/2023	1000000000	245470	V15433	ASIFLEX		2410/2301070	AP INTERFACE 4/10/23	7,454.49
Check Total									56,501.95
00100546	04/11/2023	1000000000	245540	V15443	ASIFLEX		2492/2301070	AP INTERFACE 4/10/23	684.40
00100546	04/11/2023	1000000000	245540	V15443	ASIFLEX		2494/2301070	AP INTERFACE 4/10/23	37.12
Check Total									721.52
00100547	04/11/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301070	AP INTERFACE 4/10/23	56,786.49
00100547	04/11/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301070	AP INTERFACE 4/10/23	16,556.20
00100547	04/11/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301070	AP INTERFACE 4/10/23	3,801.37
00100547	04/11/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301070	AP INTERFACE 4/10/23	727.09
00100547	04/11/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301070	AP INTERFACE 4/10/23	10,524.86
00100547	04/11/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301070	AP INTERFACE 4/10/23	2,188.83
Check Total									90,584.84
00100548	04/11/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301070	AP INTERFACE 4/10/23	7,381.81
00100548	04/11/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301070	AP INTERFACE 4/10/23	13,287.22
Check Total									20,669.03
00100549	04/25/2023	1000000000	245570	V15433	ASIFLEX		2400/2301080	AP INTERFACE 4/25/23	44,010.82
00100549	04/25/2023	1000000000	245550	V15433	ASIFLEX		2402/2301080	AP INTERFACE 4/25/23	5,880.64
00100549	04/25/2023	1000000000	245470	V15433	ASIFLEX		2410/2301080	AP INTERFACE 4/25/23	7,454.49
Check Total									57,345.95
00100550	04/25/2023	1000000000	245540	V15443	ASIFLEX		2492/2301080	AP INTERFACE 4/25/23	684.40
00100550	04/25/2023	1000000000	245540	V15443	ASIFLEX		2494/2301080	AP INTERFACE 4/25/23	38.28
Check Total									722.68
00100551	04/25/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301080	AP INTERFACE 4/25/23	68,111.49
00100551	04/25/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301080	AP INTERFACE 4/25/23	16,801.35
00100551	04/25/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301080	AP INTERFACE 4/25/23	3,639.61
00100551	04/25/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301080	AP INTERFACE 4/25/23	727.09
00100551	04/25/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301080	AP INTERFACE 4/25/23	9,621.26

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00100551	04/25/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301080	AP INTERFACE 4/25/23	3,188.83
Check Total									102,089.63
00100552	04/25/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301080	AP INTERFACE 4/25/23	7,735.93
00100552	04/25/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301080	AP INTERFACE 4/25/23	13,924.69
Check Total									21,660.62
00100553	04/28/2023	1000000000	245410	V00373	SC RETIREMENT SYS		03.31.2023	ORP Retirement Ded/Cont	253,436.19
00100553	04/28/2023	1000000000	245420	V00373	SC RETIREMENT SYS		03.31.2023	PORS Retirement Ded/Cont	7,263.74
00100553	04/28/2023	1000000000	245400	V00373	SC RETIREMENT SYS		03.31.2023	SCRS Retirement Ded/Cont	5,338,865.07
Check Total									5,599,565.00
00656082	04/10/2023	6000025619	441000	V13001	PRO KITCHEN LLC	P2306315	43464	APPLIANCE REPAIR PARTS FOR ALL	1,963.87
00656082	04/10/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2306315	43465	APPLIANCE REPAIR PARTS FOR ALL	2,190.89
Check Total									4,154.76
00656083	04/10/2023	7740019014	466041	V16452	SCHOOL SPECIALTY LLC	P2310375	208132013771	Creativity Street Colossal Pom	20.61
00656083	04/10/2023	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2310375	208132013771	School Smart Laminating Film R	602.92
Check Total									623.53
00656084	04/10/2023	7887078013	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2309697	GHS2023-3	15oz Senior Banner 36x54	321.00
00656084	04/10/2023	7887075013	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2310438	GHS2023-4	15 oz Senior Banner	80.25
Check Total									401.25
00656085	04/10/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20581045	Speech Services for SY22-23	1,938.00
00656085	04/10/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20581045	SPEECH THERAPY SERVICES - E. T	1,920.00
00656085	04/10/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20581045	Tele - SPED Teacher	2,204.00
00656085	04/10/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20581045	Tele - SPED Teacher	1,710.00
Check Total									7,772.00
00656086	04/10/2023	1000025426	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0000-0054 WKM	10,820.24
00656086	04/10/2023	1000025425	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0000-0087 WKE	119.09
00656086	04/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0003-5276 LHS	5,811.11
00656086	04/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0003-5295 LHS	41.38
00656086	04/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0003-5312 LHS	675.30

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00656086	04/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0003-5416 LHS	550.15
00656086	04/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0003-5843 LHS	304.07
00656086	04/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0003-5858 MAINT	1,703.54
00656086	04/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0003-5862 MAINT	10.50
00656086	04/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0003-5877 MAINT	86.45
00656086	04/10/2023	1000025423	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0005-8272 SGE	7,615.06
00656086	04/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0011-3242 DO	3,765.05
00656086	04/10/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0012-0431 RCLC	2,902.21
00656086	04/10/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0012-0450 RCLC	765.88
00656086	04/10/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0012-0465 RCLC	234.42
00656086	04/10/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0012-0479 LES	8.24
00656086	04/10/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0012-0484 NLCLC	1,546.36
00656086	04/10/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0012-0498 NLCLC	7,522.71
00656086	04/10/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0012-0549 RBE	20.99
00656086	04/10/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0012-0605 RBE	354.98
00656086	04/10/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.03.23	0-1800-0012-3092 RCLC	76.91
00656086	04/10/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.03.23	0-1898-0000-3679 RBE	8,643.28
00656086	04/10/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.03.23	0-1898-0000-3683 LES	7,876.00
00656086	04/10/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.03.23	0-1898-0000-3768 NLCLC	3,519.62
00656086	04/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.03.23	0-1898-0000-7876 LHS	32,436.60
00656086	04/10/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.03.23	0-1898-0000-7880 LTC	41.24
00656086	04/10/2023	1000025425	447000	V00129	DOMINION ENERGY		2334.03.23	0-1898-0001-6173 WKE	9,318.71
00656086	04/10/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-4500-9152 RBE	138.95
00656086	04/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-4643-6099 DO	92.84
00656086	04/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-5802-1470 LHS	27.97
00656086	04/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-5988-5040 LHS	81.11
00656086	04/10/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-6191-7212 NLCLC	78.25
00656086	04/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-6271-8510 MAINT	32.30
00656086	04/10/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-6677-0593 LTC	30.84
00656086	04/10/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-6785-6769 LTC	15,933.51
00656086	04/10/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-6821-6762 LTC	185.41
00656086	04/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-6979-3206 DO	164.29
00656086	04/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-6979-3333 DO	236.51
00656086	04/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-6979-3460 DO	269.84

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00656086	04/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-6979-3559 DO	199.37
00656086	04/10/2023	1000025435	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-7025-3961 PHE	282.63
00656086	04/10/2023	1000025434	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-7025-4132 PHM	495.26
00656086	04/10/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-7219-2353 LTC	1,025.39
00656086	04/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-7414-5029 LHS	217.43
00656086	04/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-7658-0540 LHS	6,404.56
00656086	04/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-7796-8711 LHS	2,646.13
00656086	04/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-7907-3788 DO	245.97
00656086	04/10/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-7923-4028 NPE	10,118.00
00656086	04/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-7978-4811 DO	43.30
00656086	04/10/2023	1000025441	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-8580-0098 RCE	143.58
00656086	04/10/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-9077-5331 RCLC	344.06
00656086	04/10/2023	1000025426	447000	V00129	DOMINION ENERGY		2334.03.23	0-2100-9623-2206WKM	44.60
00656086	04/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.03.23	0-2101-0423-5233DataCtr	4,578.64
00656086	04/10/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.03.23	0-2101-2306-7005 SIGN RBE	68.06
00656086	04/10/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.03.23	0-2101-2414-7636 NPE Portable	167.29
00656086	04/10/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.03.23	0-2101-2514-4487 NPE Portable	131.96
00656086	04/10/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.03.23	0-2101-2551-8896 116 Azalea Dr	33.69
00656086	04/10/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.03.23	0-2101-2706-5014 116 Azalea Dr	25.98
00656086	04/10/2023	1000025420	447000	V00129	DOMINION ENERGY		2334.03.23	0-2101-3223-9252 455 Old Chero	24,626.02
00656086	04/10/2023	1000025423	447000	V00129	DOMINION ENERGY		2334.03.23	0-2101-3183-1635100 Bill Willi	24.87
00656086	04/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.03.23	3/2100-8401-5109 DO	342.50
00656086	04/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.03.23	3-2100-8402-7113 DO	372.95
Check Total									176,624.15
00656087	04/10/2023	7705027028	466099	V00343	CAPITOL TOURS	P2311490	P2311490.FINAL	Remaining Trip Cost after Depo	5,256.00
Check Total									5,256.00
00656088	04/11/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2301070	AP INTERFACE 4/10/23	725.00
Check Total									725.00
00656089	04/11/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2301070	AP INTERFACE 4/10/23	150.00
Check Total									150.00
00656090	04/11/2023	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2301070	AP INTERFACE 4/10/23	137.50

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								Check Total	137.50
00656091	04/11/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2301070	AP INTERFACE 4/10/23	5,791.60
								Check Total	5,791.60
00656092	04/11/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2301070	AP INTERFACE 4/10/23	170.00
								Check Total	170.00
00656093	04/11/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301070	AP INTERFACE 4/10/23	23,354.59
								Check Total	23,354.59
00656094	04/11/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301070	AP INTERFACE 4/10/23	23,552.97
								Check Total	23,552.97
00656095	04/11/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301070	AP INTERFACE 4/10/23	47,914.77
								Check Total	47,914.77
00656096	04/11/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301070	AP INTERFACE 4/10/23	6,189.14
								Check Total	6,189.14
00656097	04/11/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301070	AP INTERFACE 4/10/23	23,045.86
								Check Total	23,045.86
00656098	04/11/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301070	AP INTERFACE 4/10/23	5,302.95
00656098	04/11/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301070	AP INTERFACE 4/10/23	9,545.35
								Check Total	14,848.30
00656099	04/11/2023	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2301070	AP INTERFACE 4/10/23	160.00
								Check Total	160.00
00656100	04/11/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301070	AP INTERFACE 4/10/23	1,165.00
								Check Total	1,165.00
00656101	04/11/2023	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2301070	AP INTERFACE 4/10/23	3,625.00

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								Check Total	3,625.00
00656102	04/11/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301070	AP INTERFACE 4/10/23	2,341.00
								Check Total	2,341.00
00656103	04/11/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301070	AP INTERFACE 4/10/23	2,341.00
								Check Total	2,341.00
00656104	04/11/2023	1000000000	245830	V14153	IVY FUNDS		2620/2301070	AP INTERFACE 4/10/23	555.00
								Check Total	555.00
00656105	04/11/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301070	AP INTERFACE 4/10/23	1,134.00
								Check Total	1,134.00
00656106	04/11/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301070	AP INTERFACE 4/10/23	2,999.85
								Check Total	2,999.85
00656107	04/11/2023	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2301070	AP INTERFACE 4/10/23	1,406.00
								Check Total	1,406.00
00656108	04/11/2023	1000000000	245830	V16147	LPL FINANCIAL		2620/2301070	AP INTERFACE 4/10/23	850.11
								Check Total	850.11
00656109	04/11/2023	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2301070	AP INTERFACE 4/10/23	225.00
								Check Total	225.00
00656110	04/11/2023	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2301070	AP INTERFACE 4/10/23	747.50
								Check Total	747.50
00656111	04/11/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2301070	AP INTERFACE 4/10/23	1,399.50
								Check Total	1,399.50
00656112	04/11/2023	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2301070	AP INTERFACE 4/10/23	3.64
								Check Total	3.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656113	04/11/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2301070	AP INTERFACE 4/10/23	827.68
Check Total									827.68
00656114	04/11/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301070	AP INTERFACE 4/10/23	3,382.85
Check Total									3,382.85
00656115	04/11/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301070	AP INTERFACE 4/10/23	1,997.33
00656115	04/11/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2301070	AP INTERFACE 4/10/23	1,542.03
Check Total									3,539.36
00656116	04/11/2023	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2301070	AP INTERFACE 4/10/23	275.00
Check Total									275.00
00656117	04/11/2023	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2301070	AP INTERFACE 4/10/23	322.35
Check Total									322.35
00656118	04/11/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301070	AP INTERFACE 4/10/23	10,721.14
00656118	04/11/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301070	AP INTERFACE 4/10/23	19,298.13
Check Total									30,019.27
00656119	04/11/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2760/2301070	AP INTERFACE 4/10/23	162.98
Check Total									162.98
00656120	04/11/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2301070	AP INTERFACE 4/10/23	80.00
Check Total									80.00
00656121	04/11/2023	1000000000	245810	V00170	UNITED WAY		2700/2301070	AP INTERFACE 4/10/23	478.99
Check Total									478.99
00656122	04/11/2023	1000000000	245830	V00387	VALIC		2620/2301070	AP INTERFACE 4/10/23	2,198.00
Check Total									2,198.00
00656123	04/11/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301070	AP INTERFACE 4/10/23	9,938.72
00656123	04/11/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301070	AP INTERFACE 4/10/23	17,889.76

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									27,828.48
00656124	04/10/2023	7738027020	466035	V16026	GO2GUY BUILDING SERVICES DBA S	P2307114	22-1204B.BAL	Set rental Pride Rock Jr. for	300.00
00656124	04/10/2023	7738027020	466035	V16026	GO2GUY BUILDING SERVICES DBA S	P2307114	22-1204B.BAL	Deliver, Pick up and set up fo	592.80
Check Total									892.80
00656125	04/11/2023	1000011123	436000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2310070	188446	8 1/2 X 11 BOX AND 4 LINES	657.84
00656125	04/11/2023	1000011123	436000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2310070	188447	8 1/2 X 11 BOX AND RULED SHEET	657.84
00656125	04/11/2023	1000011223	436000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2310070	188448	8 1/2 X 11" BOX AND RULED SHE	657.84
00656125	04/11/2023	1000011123	436000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2310070	188449	8 1/2 X 11 BOX AND 4 LINES	328.91
Check Total									2,302.43
00656126	04/11/2023	7887081013	466099	Exxxxx	Employee		03.29.23	Reimb hotel /sch card denied	887.45
Check Total									887.45
00656127	04/11/2023	7725019042	466045	V00391	APPLE INC	P2307808	AL13665622	Apple 12W USB Power Adapter	406.60
00656127	04/11/2023	7725019028	466045	V00391	APPLE INC	P2307808	AL13665622	Apple 12W USB Power Adapter	406.60
00656127	04/11/2023	7725019012	466045	V00391	APPLE INC	P2307808	AL13665622	Apple 12W USB Power Adapter	406.60
00656127	04/11/2023	7725019031	466045	V00391	APPLE INC	P2307808	AL13665622	Apple 12W USB Power Adapter	406.60
00656127	04/11/2023	7725019014	466045	V00391	APPLE INC	P2307808	AL13665622	Apple 12W USB Power Adapter	406.60
00656127	04/11/2023	7725019039	466045	V00391	APPLE INC	P2307808	AL13665622	Apple 12W USB Power Adapter	406.60
00656127	04/11/2023	7725019045	466045	V00391	APPLE INC	P2307808	AL13665622	Apple 12W USB Power Adapter	406.60
00656127	04/11/2023	7725019038	466045	V00391	APPLE INC	P2307808	AL13665622	Apple 12W USB Power Adapter	203.30
00656127	04/11/2023	2040022303	441000	V00391	APPLE INC	P2309953	AL13681423	USB-C VGA Multiport Adapter	147.66
00656127	04/11/2023	1000011521	444500	V00391	APPLE INC	P2310401	AL13747859	APPLE TV 4K WIFI WITH 64GB STO	690.15
00656127	04/11/2023	7745027039	466045	V00391	APPLE INC	P2308637	AL13842031	Apple TV 4K Wi-Fi with 64GB	138.03
Check Total									4,025.34
00656128	04/11/2023	1000025507	433100	V13473	ASMAR, HAYA A		4/10/2023	Transportation Contract	103.75
Check Total									103.75
00656129	04/11/2023	1000011444	444500	V01004	B & H PHOTO	P2310288	211557146	Canon imagePROGRAF PRO-300 13"	908.42
00656129	04/11/2023	1000011444	441000	V01004	B & H PHOTO	P2310288	211557146	Canon RC-6 Wireless Remote Con	102.51
00656129	04/11/2023	1000011444	441000	V01004	B & H PHOTO	P2310288	211557146	SanDisk 32GB Extreme Pro Compa	72.74
00656129	04/11/2023	1000011444	441000	V01004	B & H PHOTO	P2310288	211557146	Wacom - One by Wacom Creative	160.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656129	04/11/2023	1000011444	441000	V01004	B & H PHOTO	P2310288	211557146	Ruggard Journey 34 DSLR Should	144.29
00656129	04/11/2023	1000011444	441000	V01004	B & H PHOTO	P2310288	211557146	Canon EF 70-300mm f/4-5.6 IS I	640.93
00656129	04/11/2023	1000011444	441000	V01004	B & H PHOTO	P2310288	211557146	Benro MeFOTO RoadTrip Pro Alum	182.05
Check Total									2,211.28
00656130	04/11/2023	7706027030	466099	V12599	BLACK ROCK BRANDING	P2311132	24182-1	Next Level Apparel Unisex CVC	89.89
00656130	04/11/2023	7706027030	466099	V12599	BLACK ROCK BRANDING	P2311132	24182-1	Next Level Apparel Unisex CVC	74.90
00656130	04/11/2023	7706027030	466099	V12599	BLACK ROCK BRANDING	P2311132	24182-1	Next Level Apparel Unisex CVC	164.78
00656130	04/11/2023	7706027030	466099	V12599	BLACK ROCK BRANDING	P2311132	24182-1	Next Level Apparel Unisex CVC	89.88
00656130	04/11/2023	7706027030	466099	V12599	BLACK ROCK BRANDING	P2311132	24182-1	Next Level Apparel Unisex CVC	44.94
00656130	04/11/2023	7706027030	466099	V12599	BLACK ROCK BRANDING	P2311132	24182-1	Next Level Apparel Unisex CVC	31.86
00656130	04/11/2023	7706027030	466099	V12599	BLACK ROCK BRANDING	P2311132	24182-1	Next Level Apparel Unisex CVC	33.71
00656130	04/11/2023	7706027030	466099	V12599	BLACK ROCK BRANDING	P2311132	24182-1	Shipping and Handling	17.07
Check Total									547.03
00656131	04/11/2023	7743019031	466041	V13041	BLICK ART MATERIALS LLC	P2311388	584908	ESSENTIALS BY LEISURE-HEART BE	10.68
00656131	04/11/2023	7743019031	466041	V13041	BLICK ART MATERIALS LLC	P2311388	584908	ESSENTIALS BY LEISURE-STAR BEA	10.68
00656131	04/11/2023	7743019031	466041	V13041	BLICK ART MATERIALS LLC	P2311388	584908	CREATIVITY ST-PONY BEADS WHITE	6.54
00656131	04/11/2023	7743019031	466041	V13041	BLICK ART MATERIALS LLC	P2311388	584908	CREATIVITY ST-PONY BEADS YELLO	6.54
00656131	04/11/2023	7743019031	466041	V13041	BLICK ART MATERIALS LLC	P2311388	584908	CREATIVITY ST-PONY BEADS GREEN	6.54
00656131	04/11/2023	7743019031	466041	V13041	BLICK ART MATERIALS LLC	P2311388	584908	CREATIVITY ST-PONY BEADS RED	6.54
Check Total									47.52
00656132	04/11/2023	1000025507	433100	V15069	BOW, DOMINIQUE		4/10/2023	Transportation Contract	167.16
Check Total									167.16
00656133	04/11/2023	7802076013	466041	V13255	BSN SPORTS	P2309941	921163432	Heavy Cotton Tshirt Gilbert Tr	539.40
00656133	04/11/2023	7802076013	466099	V13255	BSN SPORTS	P2309941	921163432	Shipping	20.16
00656133	04/11/2023	7887075027	466041	V13255	BSN SPORTS	P2310047	921173019	softball pitching machine	4,060.65
00656133	04/11/2023	7887075027	466041	V13255	BSN SPORTS	P2310047	921173019	mark 1 12" NFHS dozen	139.10
00656133	04/11/2023	7887075027	466041	V13255	BSN SPORTS	P2310047	921173019	freight	65.00
00656133	04/11/2023	7887082027	466041	V13255	BSN SPORTS	P2309690	921173063	CARDINAL PHENOM LS TEE 1 SMALL	21.40
00656133	04/11/2023	7887082027	466041	V13255	BSN SPORTS	P2309690	921173063	navy phenom tshirt small	21.40
00656133	04/11/2023	7887082027	466041	V13255	BSN SPORTS	P2309690	921173063	navy womens dry franchise polo	40.66
00656133	04/11/2023	7887082027	466041	V13255	BSN SPORTS	P2309690	921173063	navy womens therma all time1/2	64.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656133	04/11/2023	7887082027	466041	V13255	BSN SPORTS	P2309690	921173063	navy mj df training short smal	42.80
00656133	04/11/2023	7887082027	466041	V13255	BSN SPORTS	P2309690	921173063	crimson mj df training short s	42.80
00656133	04/11/2023	7887082027	466041	V13255	BSN SPORTS	P2309690	921173063	freight	17.44
Check Total									5,075.01
00656134	04/11/2023	1000011421	433200	Exxxxx	Employee		03.02.03.28.23	School to School	250.54
Check Total									250.54
00656135	04/11/2023	7843027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2311474	21215	Port & Company - Performance T	867.13
00656135	04/11/2023	7843027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2311474	21215	Art - Film Output	21.40
Check Total									888.53
00656136	04/11/2023	7814027013	466069	Exxxxx	Employee		03.27.2023	Student meals at contest	108.00
Check Total									108.00
00656137	04/11/2023	1000025430	441020	V15374	CENTRAL POLY BAG CORPORATION	P2310354	291951	33 X 40 MEDIUM CAN LINERS	441.38
00656137	04/11/2023	1000025439	441020	V15374	CENTRAL POLY BAG CORPORATION	P2310382	291956	33 X 40 MEDIUM CAN LINER	529.65
00656137	04/11/2023	1000025443	441020	V15374	CENTRAL POLY BAG CORPORATION	P2310409	291957	33 X 40 MEDIUM CAN LINERS	441.38
00656137	04/11/2023	1000025428	441020	V15374	CENTRAL POLY BAG CORPORATION	P2310439	292001	33 X 40 MEDIUM CAN LINER	441.38
00656137	04/11/2023	1000025414	441020	V15374	CENTRAL POLY BAG CORPORATION	P2310626	292006	33 X 40 CAN LINER MEDIUM	882.75
Check Total									2,736.54
00656138	04/11/2023	7887074044	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBASE/RB/AIKEN/Athletic Official		91.00
Check Total									91.00
00656139	04/11/2023	5708025393	444510	V15299	CODELYNX INC	P2303072	INV4030002563	3.0 MP; H4 Video Intercom; WD	1,010.59
00656139	04/11/2023	5708025393	444510	V15299	CODELYNX INC	P2303072	INV4030002563	Surface mount adapter for H4	197.74
00656139	04/11/2023	5708025393	444510	V15299	CODELYNX INC	P2303072	INV4030002563	Exterior Surface mounted came	44.94
00656139	04/11/2023	5708025393	444510	V15299	CODELYNX INC	P2303072	INV4030002563	3.0 MP; H4 Video Intercom; WD	1,010.59
00656139	04/11/2023	5708025393	444510	V15299	CODELYNX INC	P2303072	INV4030002563	Surface mount adapter for H4 V	197.74
00656139	04/11/2023	5708025393	444510	V15299	CODELYNX INC	P2303072	INV4030002563	Exterior Surface mounted came	44.94
00656139	04/11/2023	5708025393	444510	V15299	CODELYNX INC	P2303072	INV4030002563	ACC 7 Enterprise camera channe	440.40
00656139	04/11/2023	5708025393	444510	V15299	CODELYNX INC	P2303072	INV4030002563	Intelligent two portal two	1,294.27
00656139	04/11/2023	5708025393	444510	V15299	CODELYNX INC	P2303072	INV4030002563	2DR Dual Voltage Integrated RS	481.50
00656139	04/11/2023	5708025393	444510	V15299	CODELYNX INC	P2303072	INV4030002563	9600-629-LBSM 12/24VDC,RIM,SU	809.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656139	04/11/2023	5708025393	444510	V15299	CODELYNX INC	P2303072	INV4030002563	Access Control Cable Drop	475.08
00656139	04/11/2023	5708025393	444510	V15299	CODELYNX INC	P2303072	INV4030002563	3/4" REC STL DR LEAD 1/2" Whi	74.64
00656139	04/11/2023	5708025393	444510	V15299	CODELYNX INC	P2303072	INV4030002563	REQUEST to EXIT MOTION DET	163.84
00656139	04/11/2023	5708025393	444510	V15299	CODELYNX INC	P2303072	INV4030002563	Multi-Technology Reader, 1-Gan	809.01
00656139	04/11/2023	5708025393	444510	V15299	CODELYNX INC	P2303072	INV4030002563	installation	6,480.00
Check Total									13,535.18
00656140	04/11/2023	1000025507	433100	V11275	COLE, SUSAN		4/10/2023	Transportation Contract	806.96
Check Total									806.96
00656141	04/11/2023	8150011334	431100	V00546	COLUMBIA MARIONETTE THEATRE	P2311587	052223NB	Student Tickets	2,170.00
00656141	04/11/2023	7758027034	466099	V00546	COLUMBIA MARIONETTE THEATRE	P2311587	052223NB	Student Tickets	330.00
Check Total									2,500.00
00656142	04/11/2023	7802074013	466034	V17170	CORBITT, DEWAYNE		BBAS.GI.03.31.23	Athletic Official	148.70
Check Total									148.70
00656143	04/11/2023	1000025428	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310441	13194133	MULTIFOLD WHITE PAPER TOWEL	1,417.15
00656143	04/11/2023	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310886	13243770	MULTIFOLD WHITE PAPER TOWEL	545.05
00656143	04/11/2023	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310886	13243770	CENTER PULL PAPER TOWEL	754.99
00656143	04/11/2023	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310886	13243770	2 PLY TOILET TISSUE	195.90
00656143	04/11/2023	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310886	13243770	JUMBO TOILET TISSUE	544.10
00656143	04/11/2023	1000025414	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310628	13263920	MULTIFLD WHITE PAPER TOWEL	3,270.35
00656143	04/11/2023	1000025414	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310628	13263920	JUMBO TOILET TISSUE	1,813.65
Check Total									8,541.19
00656144	04/11/2023	1000011521	433200	Exxxxx	Employee		03.01.03.30.23	Travel between campuses	36.03
Check Total									36.03
00656145	04/11/2023	7887074044	466034	V11188	DILLON, MATTHEW W		VBASE/RB/AIKEN/	Athletic Official	91.00
Check Total									91.00
00656146	04/11/2023	2330013703	441000	V12213	DISCOUNT SCHOOL SUPPLY	P2310234	P42039110101	Excellerations Spatial Relatio	449.29
Check Total									449.29

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656147	04/11/2023	1000025507	433100	V17624	FARRIS, JANE		4/10/2023	Transportation Contract	167.16
Check Total									<hr/> 167.16
00656148	04/11/2023	7802078044	466034	V03009	FEAR, STEVE		MSOC/RB/LAKESI	Athletic Official	66.00
00656148	04/11/2023	7802078013	466034	V03009	FEAR, STEVE		MSOCC.GI.03.31.2	Athletic Official	137.10
Check Total									<hr/> 203.10
00656149	04/11/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2311634	ADM.5428.04.23	Lidl	25.01
00656149	04/11/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2311634	ADM.5428.04.23	McAlister's Deli	105.27
00656149	04/11/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2311634	ADM.5428.04.23	Krispy Kreme	58.82
00656149	04/11/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2311634	ADM.5428.04.23	Chicken Salad Chick	107.45
00656149	04/11/2023	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2311634	ADM.5428.04.23	Zaxby's	370.50
00656149	04/11/2023	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2311634	ADM.5428.04.23	Amazon Marketplace	18.17
00656149	04/11/2023	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2311634	ADM.5428.04.23	Amazon Marketplace	245.67
Check Total									<hr/> 930.89
00656150	04/11/2023	7802074013	466034	V17208	FISHER, PETER		BBAS.GI.03.31.23	Athletic Official	152.00
Check Total									<hr/> 152.00
00656151	04/11/2023	7802078013	466034	V02921	FLICKER, SCOTT		MSOCC.GI.03.31.2	Athletic Official	139.30
Check Total									<hr/> 139.30
00656152	04/11/2023	1000025507	433100	V13290	FOGLE, PAM		4/10/2023	Transportation Contract	259.38
Check Total									<hr/> 259.38
00656153	04/11/2023	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310091	649583	library books (see attached qu	1,892.04
00656153	04/11/2023	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310478	654217	10 Reasons Poster DP - French	12.99
00656153	04/11/2023	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310478	654217	IB Alumni Testimonial Poster S	49.99
00656153	04/11/2023	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310478	654217	IB Mission Statement Poster Pa	99.98
00656153	04/11/2023	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310478	654217	IB DP Core Requirements Poster	99.98
00656153	04/11/2023	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310478	654217	DP Language B Language ab init	15.95
00656153	04/11/2023	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310478	654217	DP Economics Key Concepts Post	15.95
00656153	04/11/2023	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310478	654217	IB Academic Integrity Poster S	99.98
00656153	04/11/2023	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310478	654217	Silver Medal in woven bag	140.00
00656153	04/11/2023	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310478	654217	DP History Poster Pack (set of	39.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656153	04/11/2023	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310478	654217	DP Group 4 Poster Pack (Set of	79.98
00656153	04/11/2023	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310478	654217	IB Acadmeic Integrity Poster S	199.96
00656153	04/11/2023	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310478	654217	Silver Lapel Pin Badge	454.65
Check Total									3,201.44
00656154	04/11/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-4	Charles Leonard Inc Glue Stick	97.52
00656154	04/11/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-4	Digital Big Timer, White	27.83
00656154	04/11/2023	1000014311	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310678	1027395-1	Chicago Lighthouse Wall Clock	95.36
00656154	04/11/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310747	1030759-0	Samsill Earth's Choice Plant-B	74.93
00656154	04/11/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310747	1030759-0	Cardinal EconomyValue ClearVue	17.33
Check Total									312.97
00656155	04/11/2023	7802078044	466034	V15653	GIBBONS, GEOFFREY			MSOC/RB/WKNOL Athletic Official	71.50
Check Total									71.50
00656156	04/11/2023	7802078044	466034	V11259	GIBBONS, RICHARD D			MSOC/RB/WKNOL Athletic Official	121.00
Check Total									121.00
00656157	04/11/2023	7981027027	466041	V12715	GLENDALE PARADE STORE LLC	P2310527	516879A	WHITE - LEATHER RIFLE SLINGS	106.47
00656157	04/11/2023	7981027027	466041	V12715	GLENDALE PARADE STORE LLC	P2310527	516879A	Shipping	18.19
Check Total									124.66
00656158	04/11/2023	7887078013	466010	Exxxxx	Employee		03.28.2023	Boys soccer pregame meal	337.05
Check Total									337.05
00656159	04/11/2023	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310385	218941-0	24 OZ RAYON MOP	65.06
00656159	04/11/2023	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310442	219200-0	LARGE LOOP END MOP	22.47
00656159	04/11/2023	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310518	219697-0	LARGE LOOP END MOP	33.71
Check Total									121.24
00656160	04/11/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310048	6398866	Clorox wipes	121.88
00656160	04/11/2023	1000021327	441000	V02048	GROVE MEDICAL	P2310650	6405929	ADHESIVE BANDAGE 1 X 3 FABRIC	18.06
00656160	04/11/2023	1000021327	441000	V02048	GROVE MEDICAL	P2310650	6405929	EMESIS BAG W/RING	76.78
00656160	04/11/2023	1000021327	441000	V02048	GROVE MEDICAL	P2310650	6405929	PETROLEUM JELLY 5GR FOIL PACK	6.09
00656160	04/11/2023	1000021327	441000	V02048	GROVE MEDICAL	P2310650	6405929	COTTON TIP APPLICATOR N/S 6"	7.27

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656160	04/11/2023	1000021327	441000	V02048	GROVE MEDICAL	P2310650	6405929	ZIPLOCK BAG 4 X 6	1.48
00656160	04/11/2023	1000021327	441000	V02048	GROVE MEDICAL	P2310650	6406922	ORTHODONTIC WAX REGULAR	6.96
Check Total									238.52
00656161	04/11/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35117188	Stethoscope Black Dual He 28"	563.25
Check Total									563.25
00656162	04/11/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2311102	407274	BOWL BRUSH 17"	31.51
00656162	04/11/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2311102	407274	METAL TIP HANDLE 60"	27.25
00656162	04/11/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2311102	407274	CLOTHESLINE FRESH BLEACH	92.89
00656162	04/11/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2311102	407274	TAPERED WOOD HANDLE 60"	64.71
00656162	04/11/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2311102	407274	DAMP MOP FLOOR SHINE	213.75
00656162	04/11/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2311102	407274	SUN SWEPT	141.97
00656162	04/11/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2311102	407274	DUST MOP TREATMENT	79.14
00656162	04/11/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2311102	407274	TERRA GLAZE	2,905.65
Check Total									3,556.87
00656163	04/11/2023	7887080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2309099	ABC004559-AG15	ARMOURFUSE GAMETIME LS VOLLEYB	1,074.71
Check Total									1,074.71
00656164	04/11/2023	7802078044	466034	V02909	KENT, JASON		MSOC/RB/WKNOL Athletic Official		162.50
Check Total									162.50
00656165	04/11/2023	1000021316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310538	526657031623	super soft fleece blanket (set	192.12
00656165	04/11/2023	1000011114	441030	V00500	LAKESHORE LEARNING MATERIALS	P2310880	547575032323	Subtraction Flip Solve Math Bo	284.51
Check Total									476.63
00656166	04/11/2023	1000025507	433100	V16599	LYONS, LISA		4/10/2023	Transportation Contract	253.62
00656166	04/11/2023	1000025507	433100	V16599	LYONS, LISA		4/10/2023	Transportation Contract	14.54
00656166	04/11/2023	1000025507	433100	V16599	LYONS, LISA		4/10/2023	Transportation Contract	14.54
Check Total									282.70
00656167	04/11/2023	1000022227	443000	V01500	MACKIN LIBRARY MEDIA	P2310090	792935	31 - library ebooks and digita	1,324.41
Check Total									1,324.41

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656168	04/11/2023	3290011521	434500	V17466	MASTERY CODING INC	P2304767	INV1252	GAME DEVELOPMENT: COURSE LICEN	3,995.00
00656168	04/11/2023	3290011521	434500	V17466	MASTERY CODING INC	P2304767	INV1252	CAREER EXPLORATIONS: ESPORTS C	3,995.00
00656168	04/11/2023	3290011521	434500	V17466	MASTERY CODING INC	P2304767	INV1252	PD ONLY TRAINING PACKAGE	2,995.00
00656168	04/11/2023	3290011521	434500	V17466	MASTERY CODING INC	P2304767	INV1252	CEE 2022 DISCOUNT	-3,995.00
Check Total									6,990.00
00656169	04/11/2023	1000011421	433200	Exxxxx	Employee		03.01.03.24.23	School to School	261.48
Check Total									261.48
00656170	04/11/2023	7743019043	466099	Exxxxx	Employee		3/29/23	Field Trip Exp. Reimbursement	160.00
Check Total									160.00
00656171	04/11/2023	1000014830	432300	V11389	MUSICAL INNOVATIONS	P2311133	561379	Reed, VD CI 2.5	12.48
00656171	04/11/2023	1000014830	432300	V11389	MUSICAL INNOVATIONS	P2311133	561379	Reed, VD CI 3.0	10.70
00656171	04/11/2023	1000014830	432300	V11389	MUSICAL INNOVATIONS	P2311133	561379	Reed, VD AS 3.0	13.91
00656171	04/11/2023	1000014830	432300	V11389	MUSICAL INNOVATIONS	P2311133	561379	Reed, VD AS 2.5	13.91
Check Total									51.00
00656172	04/11/2023	7735019013	466041	V00719	MUSICIAN SUPPLY	P2309685	1192	Piano Lesson & Repertoire Book	1,073.49
Check Total									1,073.49
00656173	04/11/2023	7744519020	466041	V14533	OPEN UP RESOURCES	P2308654	INV-27256	OUR EL G6 LANG ART TCHR COURSE	566.03
00656173	04/11/2023	7744519020	466041	V14533	OPEN UP RESOURCES	P2308654	INV-27256	OUR EL G7 LANG ART TCHR CRS 21	566.03
00656173	04/11/2023	7744519020	466041	V14533	OPEN UP RESOURCES	P2308654	INV-27256	OUR EL G8 LANG ART TCHR COURSE	566.03
Check Total									1,698.09
00656174	04/11/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	195374	STUDENT HOUSE-BUILDING SUPPLIE	161.51
Check Total									161.51
00656175	04/11/2023	1000025429	447000	V00082	PALMETTO PROPANE		895682	Propane	283.99
Check Total									283.99
00656176	04/11/2023	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2310333	810760	Everest Viola Shoulder Rest	62.60
00656176	04/11/2023	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2310333	810760	Everest Violin Shoulder Rest	49.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
									Check Total	112.35
00656177	04/11/2023	7802078044	466034	V15005	PITTS, WILLIAM AUBURN		MSOC/RB/LAKESI	Athletic Official	78.10	
									Check Total	78.10
00656178	04/11/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2310063	PFS118489	BH558E B&W	4,944.68	
00656178	04/11/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2310063	PFS118489	BH558 B&W	38,258.51	
00656178	04/11/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2310063	PFS118489	BHC258 B&W COLOR COPIER	98.19	
00656178	04/11/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2310063	PFS118489	BHC258 COLOR	53.23	
									Check Total	43,354.61
00656179	04/11/2023	1000025413	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	GHS Practice Fields	311.21	
00656179	04/11/2023	1000025429	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	GMS Oval, Practice, B/B, S/B	859.53	
00656179	04/11/2023	1000025415	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	PHS Oval	237.11	
00656179	04/11/2023	1000025427	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	WKHS Upper Practice Fields	296.39	
00656179	04/11/2023	1000025411	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	LHS Ballfields	400.13	
00656179	04/11/2023	1000025446	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	BMS	207.47	
00656179	04/11/2023	1000025426	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	WKMS Oval, Playground	207.47	
00656179	04/11/2023	1000025430	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	NEW PMS	207.47	
00656179	04/11/2023	1000025428	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	MES	133.38	
00656179	04/11/2023	1000025431	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	LMES	133.38	
00656179	04/11/2023	1000025442	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	MGES Kindergarten Playground	88.92	
00656179	04/11/2023	1000025437	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	CSMS	207.47	
00656179	04/11/2023	1000025454	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	NLCLC	207.47	
00656179	04/11/2023	1000025443	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	MGMS	207.47	
00656179	04/11/2023	1000025434	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	PHMS	207.47	
00656179	04/11/2023	1000025444	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	RBHS Oval, Band, Practice	681.70	
00656179	04/11/2023	1000025420	441020	V12998	PRICES COUNTRY STORE	P2310460	380723	Lakeside Middle	207.47	
									Check Total	4,801.51
00656180	04/11/2023	1000021340	441000	V16342	PRODUCTS UNLIMITED INC	P2212893	5074898	Gauze Sponge, Nonwoven	37.76	
									Check Total	37.76
00656181	04/11/2023	7887075044	466034	V02697	RAYSOR, RANDY		SBALL/RB/CHAPI	Athletic Official	131.50	

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	131.50
00656182	04/11/2023	2370022445	433200	V13650	READING AND WRITING PROJECT NE	P2305874	RWP-5028273	Actual travel/expenses for con	1,376.35
00656182	04/11/2023	2370022445	431200	V13650	READING AND WRITING PROJECT NE	P2305874	RWP-5028273	4 Onsite days of professional	4,800.00
								Check Total	6,176.35
00656183	04/11/2023	1000011421	433200	Exxxxx	Employee		03.01.03.28.23	Career Services Duties	153.60
								Check Total	153.60
00656184	04/11/2023	7887078544	466034	V17781	ROSS, RYAN		WSOC/RB/LEX/3/1	Athletic Official	126.50
								Check Total	126.50
00656185	04/11/2023	1000025507	433100	V02861	SABBAGHA, THERESA		4/10/2023	Transportation Contract	298.42
								Check Total	298.42
00656186	04/11/2023	2670022403	441000	V15961	SAGE PUBLISHING	P2310906	826870KI	The Essential Guide for Studen	609.10
								Check Total	609.10
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Can I Have a Turn?	2.84
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	I Am Mighty!	2.84
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	The Couch Potato	3.96
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Pug's Road Trip	3.41
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	The Camping Trip	4.53
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Charlie Makes a Splash!	10.82
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Evelyn Del Rey is Moving Away	3.96
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Friendly Frenzy	2.82
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Free to Be Elephant Me	3.98
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Hiking Day	4.53
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Hurry Up! A Book About Slowing	3.96
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	I Am Enough	3.96
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	I Believe I Can	3.39
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Fox Versus Winter	2.82
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Pete The Cat Goes Camping	2.84
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	If I Built a School	3.96
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Interrupting Chicken and the E	3.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Animal Rescue Friends	6.81
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	The Visitor	7.40
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	The Encounter	7.40
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Banana Fox and the Gummy Monst	4.55
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Bloom of the Flower Dragon	3.41
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Catching a Storyfish	5.10
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Coyote Tales	3.96
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Dragons in a Bag	3.96
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Front Desk, A Front Desk Novel	4.53
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	I Survived Hurricane Katrina,	6.26
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	The Used-To-Be Best Friend	2.82
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Manu: A Graphic Novel	7.40
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Stretched Thin, An Original Gr	7.40
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Ways to Grow Love	3.96
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Simon B. Rhyming'	4.53
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Wednesday - The Forest of Secr	3.98
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Thursday - War of the Watersli	3.98
00656187	04/11/2023	2022018812	441000	V01844	SCHOLASTIC INC	P2310282	47481481	Friday - The Total Ice Cream M	3.98
Check Total									160.01
00656188	04/11/2023	1000021337	441000	V00838	SCHOOL NURSE SUPPLY INC	P2310601	0942470-IN	Therma-Kool Non-Woven	182.97
00656188	04/11/2023	1000021337	441000	V00838	SCHOOL NURSE SUPPLY INC	P2310601	0942470-IN	LED Reusable Penlight	3.73
00656188	04/11/2023	1000021337	441000	V00838	SCHOOL NURSE SUPPLY INC	P2310601	0942470-IN	Shipping	20.87
Check Total									207.57
00656189	04/11/2023	2022011224	441000	V16452	SCHOOL SPECIALTY LLC	P2309874	208131966436	Business Source Hardboard Clip	278.47
00656189	04/11/2023	2022011224	441000	V16452	SCHOOL SPECIALTY LLC	P2309874	208131966436	School Smart Reusable Dry Eras	239.08
00656189	04/11/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2310350	208132011945	EXPO Low Odor Dry Erase Marker	278.31
00656189	04/11/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2310350	208132011945	School Smart Reusable Dry Eras	79.69
00656189	04/11/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2310350	208132011945	School Smart Dry Erase Boards,	69.46
00656189	04/11/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2310350	208132011945	School Smart Plastic Ruler, In	29.75
00656189	04/11/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2310350	208132011945	School Smart Dry Erase Cleanin	106.25
00656189	04/11/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2310350	208132011945	School Smart Medium Storage Ba	57.30
00656189	04/11/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2310509	208132031426	Toothpick, round, 2.5 inches/p	11.63
00656189	04/11/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2310509	208132031426	Clay, colored modeling clay, 5	220.02

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656189	04/11/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2310509	208132031426	Trays, small, plastic, 10x12.5	275.00
00656189	04/11/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306890	208132031531	Beans, lima, dry, pk/150	5.35
00656189	04/11/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307055	208132031548	Beans, lima, dry, pk/150	2.82
00656189	04/11/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310584	208132032528	School Smart Reusable Dry Eras	39.85
00656189	04/11/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310584	208132032528	Childcraft Magnetic Building T	51.60
00656189	04/11/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310549	208132032851	Flipside magnetic dry-erase bo	37.06
00656189	04/11/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2310667	208132033104	Cline Self Adhesive Holders	12.37
00656189	04/11/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2310667	208132033104	Childcraft sand and water play	83.39
00656189	04/11/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310622	208132039280	boogie board (black) (Fulmer)	221.10
00656189	04/11/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310622	208132039280	white card stock (Jackson)	14.81
00656189	04/11/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310622	208132039280	pack of 200 laminating sheets	47.14
00656189	04/11/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310622	208132039280	velcro dots (Jackson)	31.50
00656189	04/11/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310622	208132039280	play-doh (Jackson)	44.50
00656189	04/11/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310622	208132039280	neon assorted paper (24 lb) (J	25.52
00656189	04/11/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310622	208132039280	shredder oil (Holland)	27.75
00656189	04/11/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310622	208132039280	ultra fine expo markers (assor	11.12
00656189	04/11/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132039979	Ziploc Gallon Storage Slider B	51.04
00656189	04/11/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132039979	Avery Easy Peel Address Labels	47.50
00656189	04/11/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310536	208132040140	stamp-ever heavy duty rubber d	8.34
Check Total									2,407.72
00656190	04/11/2023	5708025393	434510	V14433	SIGNAL TECHNOLOGIES INC	P2208960	1010568	LABOR B	23,760.00
00656190	04/11/2023	5708025393	434510	V14433	SIGNAL TECHNOLOGIES INC	P2208960	1010568	CONSUMABLES	8,667.00
Check Total									32,427.00
00656191	04/11/2023	7887075044	466034	V10196	SNYDER, MICHAEL		SBALL/RB/CHAPI	Athletic Official	126.00
Check Total									126.00
00656192	04/11/2023	1000011521	433200	Exxxxx	Employee		03.17.2023	Skills USA State Contests	137.55
Check Total									137.55
00656193	04/11/2023	1000023340	433200	Exxxxx	Employee		01.31.03.31.22	Misc for school	518.96
Check Total									518.96
00656194	04/11/2023	1000025507	433100	Exxxxx	Employee		4/10/2023	Transportation Contract	363.13

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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								Check Total	363.13
00656195	04/11/2023	1000014446	441000	V10542	THE TROPHY & AWARDS CENTER	P2310285	26373	Medals with Neck Ribbon	1,631.32
00656195	04/11/2023	1000011346	441000	V10542	THE TROPHY & AWARDS CENTER	P2311044	26374	Engraved Sign - 8x10 Cast Bron	248.78
00656195	04/11/2023	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2308536	26390	Trophy	95.76
00656195	04/11/2023	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2308536	26390	Desk plate	37.45
00656195	04/11/2023	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2308536	26390	Name badge	13.38
00656195	04/11/2023	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2308536	26390	Engraved plate for CS lobby ph	16.05
								Check Total	2,042.74
00656196	04/11/2023	6000025610	441000	V00189	W W GRAINGER	P2311170	9658167177	First Aid Only alcohol wipes	207.05
								Check Total	207.05
00656197	04/11/2023	7887074044	466034	V14985	WILLIAMS, EARL		JVBASE/RB/WKN	Athletic Official	76.00
								Check Total	76.00
00656198	04/11/2023	1000021213	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2311569	P2311569.GHS	Invoice # 61170	429.00
00656198	04/11/2023	1000021213	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2311569	P2311569.GHS	Ticket - Night at the Aquarium	20.00
								Check Total	449.00
00656199	04/11/2023	1000026306	434500	V16332	BENCHMARKONE	P2311505	P2311505.COMM	Email marketing software licen	3,049.80
								Check Total	3,049.80
00656200	04/11/2023	7733027046	466064	V11266	CHARLESTON MUSIC FESTIVAL LLC	P2311541	P2311541.BMS	Festival Fee for 2 additional	89.90
00656200	04/11/2023	7733027046	466064	V11266	CHARLESTON MUSIC FESTIVAL LLC	P2311541	P2311541.BMS	Aquarium and Box Lunch for 2 a	97.50
								Check Total	187.40
00656201	04/11/2023	7860527013	466099	V00981	LEXINGTON COUNTY PEACH FESTIV	P2311571	P2311571.GHS	2023 Sponsorship & Advertising	150.00
								Check Total	150.00
00656202	04/11/2023	1000011346	432300	V12924	LORICK, STAN	P2311540	P2311540.BMS	Tuning stage grand piano	110.00
								Check Total	110.00
00656203	04/11/2023	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.03.2023	Sales and use tax, Mar 2023	310.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									310.93
00656204	04/11/2023	7887075015	466099	V00270	SC HIGH SCHOOL LEAGUE	P2311548	P2311548.PHS	Fine for lack of Certificate o	100.00
Check Total									100.00
00656205	04/11/2023	7702027023	466031	V00746	RIVERBANKS ZOO	P2311589	0001686207	Jungle Meal - Hot Dog	651.00
00656205	04/11/2023	7702027023	466031	V00746	RIVERBANKS ZOO	P2311589	0001686207	Jungle Meal - PB&J	273.00
Check Total									924.00
00656206	04/11/2023	3972022403	433200	Exxxxx	Employee		03.06.03.29.23	Inst. Leadership Misc. Errands	55.68
Check Total									55.68
00656207	04/12/2023	1000026405	436000	V01717	4IMPRINT INC	P2310959	24703614	RING LIGHT CLIP IN GRAY, WHITE	1,235.85
00656207	04/12/2023	1000026405	436000	V01717	4IMPRINT INC	P2310959	24703614	SET-UP CHARGE	69.55
00656207	04/12/2023	1000026405	436000	V01717	4IMPRINT INC	P2310959	24703614	SHIPPING & HANDLING	35.11
Check Total									1,340.51
00656208	04/12/2023	1000025427	441020	V00198	ACE GLASS CO INC	P2310361	2-517362	WKHS - Glass 35 3/4 x 35 5/8CS	103.53
00656208	04/12/2023	1000025438	441020	V00198	ACE GLASS CO INC	P2310697	2-517416	CSES - Glass, Tempered Grey Se	346.25
00656208	04/12/2023	1000025438	441020	V00198	ACE GLASS CO INC	P2310697	2-517416	Roll of 2 Face Tape	37.45
Check Total									487.23
00656209	04/12/2023	2710022303	464000	Exxxxx	Employee		03.29.2023	Reimb LLR fee	160.00
Check Total									160.00
00656210	04/12/2023	2710022303	464000	Exxxxx	Employee		03.29.2023	Reimb LLR fee	160.00
Check Total									160.00
00656211	04/12/2023	7802072011	466041	V13255	BSN SPORTS	P2310822	919949692A	Ultra light boonie hat	462.24
00656211	04/12/2023	7802072011	466041	V13255	BSN SPORTS	P2310822	919949692A	Team dry visor royal	243.96
00656211	04/12/2023	7802072011	466041	V13255	BSN SPORTS	P2310822	919949692A	Embroidery	307.09
00656211	04/12/2023	7802072011	466041	V13255	BSN SPORTS	P2310822	919949692A	Hyper dry ss top wolf grey	32.10
00656211	04/12/2023	7802072011	466041	V13255	BSN SPORTS	P2310822	919949692A	Legend ss crew carb heather	64.20
00656211	04/12/2023	7802072011	466041	V13255	BSN SPORTS	P2310822	919949692A	Legend ss crew sundown	667.68
00656211	04/12/2023	7802072011	466041	V13255	BSN SPORTS	P2310822	919949692A	shipping	89.47

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00656211	04/12/2023	7887091544	466041	V13255	BSN SPORTS	P2309480	921113568	001-BLK,WHITE-TEAM BLANK CHINO	27.82
00656211	04/12/2023	7887091544	466041	V13255	BSN SPORTS	P2309480	921113568	LWO EXTERNAL DECORATION	59.92
00656211	04/12/2023	7887091544	466041	V13255	BSN SPORTS	P2309480	921113568	014-HALO GRAY, STEEL-TITLE POL	45.21
00656211	04/12/2023	7887091544	466041	V13255	BSN SPORTS	P2309480	921113568	014-HALO GRAY,STEEL-TITLE POLO	90.42
00656211	04/12/2023	7887091544	466041	V13255	BSN SPORTS	P2309480	921113568	LWO EXTERNAL DECORATION 2	102.72
00656211	04/12/2023	7887091544	466041	V13255	BSN SPORTS	P2309480	921113568	LWO EXTERNAL DECORATION 3	17.12
Check Total									2,209.95
00656212	04/12/2023	2040012503	433200	Exxxxx	Employee		02.09.02.28.23	Itinerant Teaching/Deaf	258.73
Check Total									258.73
00656213	04/12/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20773	Taxi Transport	1,403.50
00656213	04/12/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20774	Taxi Transport	1,194.50
00656213	04/12/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20775	Taxi Transport	1,656.50
00656213	04/12/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20776	Taxi Transport	960.50
00656213	04/12/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20777	Taxi Transport	2,905.00
00656213	04/12/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20778	Taxi Transport	845.00
00656213	04/12/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20779	Taxi Transport	3,628.50
00656213	04/12/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20780	Taxi Transport	1,246.50
00656213	04/12/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20781	Taxi Transport	4,149.00
Check Total									17,989.00
00656214	04/12/2023	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-03.23	Water	531.66
Check Total									531.66
00656215	04/12/2023	2040012703	433200	Exxxxx	Employee		03.01.03.31.23	Special Services duties	224.01
Check Total									224.01
00656216	04/12/2023	1000014503	433200	Exxxxx	Employee		03.06.03.27.23	Homebound Services	8.25
Check Total									8.25
00656217	04/12/2023	1000026693	439500	V01040	DELL COMPUTERS	P2310968	10662608253	Dell TechDirect Annual Enrollm	1,492.50
Check Total									1,492.50
00656218	04/12/2023	1000025507	433200	Exxxxx	Employee		03.30.23	Errand	10.48

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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									Check Total
									10.48
00656219	04/12/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001570	012-Lexington ES #97571	117.50
00656219	04/12/2023	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001572	031-Lake Murray ES #97584	33.00
00656219	04/12/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001573	040-New Providence ES #98574	68.98
00656219	04/12/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001574	041-Rocky Creek ES #99361	76.00
00656219	04/12/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001575	011-Lexington HS #97570	112.25
00656219	04/12/2023	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001576	034-Pleasant Hill MS #97899	70.20
00656219	04/12/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001577	020-Lakeside MS #97575	55.75
00656219	04/12/2023	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001578	028-Midway ES #97582	60.00
00656219	04/12/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001579	044-River Bluff HS #99834	81.60
00656219	04/12/2023	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001581	043-Meadow Glen MS #99836	11.00
00656219	04/12/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001586	015-Pelion HS #97542	65.00
00656219	04/12/2023	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001588	DELETE	159.30
00656219	04/12/2023	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001589	023-Saxe Gotha ES #97578	33.00
00656219	04/12/2023	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001591	026-White Knoll MS #97581	27.00
00656219	04/12/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001592	024-Red Bank ES #97579	22.00
00656219	04/12/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001593	045-Deerfield ES #975710258	44.00
00656219	04/12/2023	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001630	016-Pelion ES #97540	66.15
00656219	04/12/2023	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001632	030-Pelion MS #97541	77.15
00656219	04/12/2023	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001644	046-Beechwood MS # 000002182	24.50
									Check Total
									1,204.38
00656220	04/12/2023	1000014503	431100	V17557	EI US LLC.	P2311057	INV134881	Homebound Services	150.00
									Check Total
									150.00
00656221	04/12/2023	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310980	90148145608	Rental car 1095011248	102.92
00656221	04/12/2023	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310980	90148145608	1 Hour	32.21
00656221	04/12/2023	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310980	90148145608	CFC per day	12.84
00656221	04/12/2023	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310980	90148145608	11.11 Concession Fee Recovery	15.55
00656221	04/12/2023	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310980	90148145608	Vehicle License Fee per day	4.82
									Check Total
									168.34
00656222	04/12/2023	7825027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310213	9014-8225-078	Minivan Rental	237.31
00656222	04/12/2023	7825027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310213	9014-8225-078	CONCESSION FEE RECOVERY 11.11	27.17

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

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00656222	04/12/2023	7825027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310213	9014-8225-078	CFC 6.00/DAY	19.26
00656222	04/12/2023	7825027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310213	9014-8225-078	VEHICLE LICENSE FEE 2.25/DAY	7.23
Check Total									290.97
00656223	04/12/2023	7825027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310213	9014-8225-105	Minivan Rental	237.31
00656223	04/12/2023	7825027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310213	9014-8225-105	CONCESSION FEE RECOVERY 11.11	27.17
00656223	04/12/2023	7825027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310213	9014-8225-105	CFC 6.00/DAY	19.26
00656223	04/12/2023	7825027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310213	9014-8225-105	VEHICLE LICENSE FEE 2.25/DAY	7.23
Check Total									290.97
00656224	04/12/2023	2040012703	433200	Exxxxx	Employee		03.01.03.29.23	Student Support	63.54
Check Total									63.54
00656225	04/12/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2311649	ADM.2202.04.23	SAGE Publications	849.85
00656225	04/12/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2311649	ADM.2202.04.23	Amazon.com	59.04
00656225	04/12/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2311649	ADM.2202.04.23	Walmart	21.44
00656225	04/12/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2311649	ADM.2202.04.23	Hyatt Regency Jacksonville Riv	629.34
00656225	04/12/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2311649	ADM.2202.04.23	Hyatt Regency Jacksonville Riv	629.34
00656225	04/12/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2311649	ADM.2202.04.23	Hyatt Regency Jacksonville Riv	629.34
00656225	04/12/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2311649	ADM.2202.04.23	Sam's Club	66.64
00656225	04/12/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2311649	ADM.2202.04.23	Amazon.com	35.26
00656225	04/12/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2311650	ADM.6541.04.23	Hilton Hotels	158.14
00656225	04/12/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2311650	ADM.6541.04.23	Hilton Hotels	158.14
00656225	04/12/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2311650	ADM.6541.04.23	Hilton Hotels	163.14
00656225	04/12/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2311650	ADM.6541.04.23	Hilton Hotels	141.34
00656225	04/12/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2311650	ADM.6541.04.23	Hilton Hotels	158.14
00656225	04/12/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2311650	ADM.6541.04.23	Hilton Hotels	158.14
00656225	04/12/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2311652	ADM.6921.04.23	Enlows Auto Supply	50.36
00656225	04/12/2023	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2311652	ADM.6921.04.23	SLED	56.00
00656225	04/12/2023	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2311652	ADM.6921.04.23	SLED	26.00
00656225	04/12/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2311652	ADM.6921.04.23	Enlows Auto Supply	277.26
00656225	04/12/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2311652	ADM.6921.04.23	Walmart	67.63
00656225	04/12/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2311652	ADM.6921.04.23	Office Depot	160.49
00656225	04/12/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2311652	ADM.6921.04.23	Enlows Auto Supply	552.57
00656225	04/12/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2311652	ADM.6921.04.23	Enlows Auto Supply	368.38

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	5,415.98
00656226	04/12/2023	1000022225	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309170	633399F	Books For Library	432.11
								Check Total	432.11
00656228	04/12/2023	7745027047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309994	1015346-2	Bankers Box StorFiletrade Maga	23.59
00656228	04/12/2023	7745027047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309994	1015346-3	Bankers Box StorFiletrade Maga	65.54
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Crayola Presharpened Colored P	12.21
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Crayola Regular Size Crayon Se	8.30
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Neenah Printable Multipurpose	7.08
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Pacon Laser Printable Multipur	12.93
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Post-itreg Super Sticky Notes	22.88
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Integra Pink Pencil Eraser	24.08
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Integra Pink Pencil Cap Eraser	0.98
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Advantus Binder Pencil Pouch -	29.96
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Business Source Letter Recycle	5.87
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Fellowes Letter-Size Thermal L	29.96
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	BIC Cover-it Correction Fluid	1.43
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	BIC Wite-Out EZ CORRECT Correc	4.35
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Tartan General-Purpose Packagi	1.14
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Business Source Utility-purpos	2.75
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Highland Transparent Light-dut	3.85
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Business Source Standard Deskt	0.92
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Bostitch 14' Standard Premium	0.40
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Business Source Top-Loading Po	7.60
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Business Source Quality Rubber	8.13
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Officemate Nonskid Paper Clips	1.24
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Officemate Giant Nonskid Paper	6.89
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Officemate Heavy-duty 3-hole P	15.38
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Business Source Plain Index Ca	8.77
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Business Source Ruled White In	1.09
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	BIC Brite Liner Fluorescent Hi	13.46
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Elmer's All-Purpose Washable G	14.79
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Pendaflex 13 Tab Cut Letter Ex	8.23
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	BIC Intensity Low Odor Dry Era	19.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Expo Marker Board Eraser	3.17
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Bostitch QuietSharp 6 Heavy Du	21.60
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Ticonderoga Presharpened No 2	23.37
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Quality Park Gummed Kraft Clas	6.64
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Business Source 25'x30' Self-s	30.69
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Business Source 25'x30' Lined	15.50
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Business Source Fold-back Bind	0.39
00656228	04/12/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-0	Business Source Fold-back Bind	0.16
00656228	04/12/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310202	1019268-1	Business Source Heavy-duty She	5.96
00656228	04/12/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310297	1021000-3	Handy Art Acrylic Paint	44.03
00656228	04/12/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-2	Ashley Nonmagnetic Mini Whiteb	32.08
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Post-itreg Super Sticky Notes	15.02
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Paper Mate Profile Gel 07mm Re	14.77
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Paper Mate Profile Gel 07mm Re	14.77
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	TOPS Wide-Ruled Composition Bo	12.97
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Advantus Binder Pencil Pouch -	43.14
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Business Source Letter Recycle	5.87
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Business Source Letter Size La	28.98
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Integra Pink Pencil Eraser	14.44
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Pacon Laser Printable Multipur	12.93
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Neenah Printable Multipurpose	7.08
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Crayola Fine Tip Classic Marke	9.57
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Crayola Presharpened Colored P	7.32
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Crayola Regular Size Crayon Se	12.45
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	BIC Wite-Out EZ CORRECT Correc	8.71
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Tartan General-Purpose Packagi	2.29
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Scotch 34'W Magic Tape - 36 yd	8.39
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Bostitch 14' Standard Premium	0.40
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Business Source Top-Loading Po	11.40
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Westcott Junior Stainless Stee	1.69
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Sparco 5' Kids Blunt End Sciss	4.70
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Business Source 14' Round Tick	11.77
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Smartchoice Letri-trim Perfora	6.27
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Business Source Plain Index Ca	15.84

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Integra Pen Style Fluorescent	6.81
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Integra Pen Style Fluorescent	6.81
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Elmer's All-Purpose Washable G	14.79
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	BIC Intensity Low Odor Dry Era	9.99
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Expo Whiteboard Cleaner	1.96
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Expo Marker Board Eraser	4.75
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Ticonderoga Presharpened No 2	19.47
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Business Source 25'x30' Self-s	30.69
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Business Source 25'x30' Lined	15.50
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Pacon Ruled Chart Tablet	4.63
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Business Source Fold-back Bind	0.39
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310560	1025847-0	Business Source Fold-back Bind	0.16
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310561	1025853-0	Business Source 25'x30' Self-s	184.12
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310561	1025853-0	Business Source 25'x30' Lined	155.04
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310561	1025853-0	Pacon Ruled Chart Tablet	9.27
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Business Source Letter Recycle	23.53
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Business Source Standard Book	140.38
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Quality Park Redi-Strip Regula	25.57
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	TOPS Wide-Ruled Composition Bo	32.42
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Averyreg Office Essentials Ins	5.03
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Business Source Letter Recycle	126.17
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Business Source Letter Recycle	23.50
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Business Source Letter Size La	86.93
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Post-itreg Super Sticky Notes	114.38
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Post-itreg Super Sticky Notes	75.22
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Pacon Laser Printable Multipur	77.55
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Neenah Printable Multipurpose	85.00
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Tartan General-Purpose Packagi	3.43
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Crayola Regular Size Crayon Se	10.38
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	BIC Wite-Out EZ CORRECT Correc	10.46
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Scotch 34'W Magic Greener Tape	27.43
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Bostitch 14' Standard Premium	1.98
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Business Source Top-Loading Po	15.19
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Business Source Quality Rubber	8.13

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Officemate Heavy-duty 3-hole P	15.38
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Business Source 14' Round Tick	5.88
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Elmer's All-Purpose Washable G	29.57
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Pendaflex 13 Tab Cut Letter Ex	16.46
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Expo Ultra Fine Point Dry Eras	32.23
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Business Source Fold-back Bind	4.94
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Business Source Fold-back Bind	1.16
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310562	1025855-0	Business Source Fold-back Bind	0.48
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	Business Source Letter Recycle	23.50
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	Business Source Letter Size La	86.93
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	Post-itreg Dispenser Notes - 1	20.39
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	Post-itreg Super Sticky Notes	30.09
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	Neenah Printable Multipurpose	28.33
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	Crayola Regular Size Crayon Se	10.38
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	BIC Wite-Out EZ CORRECT Correc	8.71
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	Business Source Top-Loading Po	7.60
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	Sparco 5' Kids Blunt End Sciss	9.39
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	Averyreg Desk-Style, Fluoresce	7.40
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	Elmer's All-Purpose Washable G	14.79
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	Pendaflex 13 Tab Cut Letter Ex	16.46
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	Expo Whiteboard Cleaner	3.92
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	Expo Marker Board Eraser	3.17
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	Ticonderoga Presharpened No 2	7.79
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	Post-itreg Tabs, 2' Angled Lin	16.05
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	Averyreg Office Essentials Ins	2.01
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310563	1025856-0	PRES-a-ply White Labels - 2' W	19.00
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Paper Mate Ballpoint Stick Pen	21.86
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	BIC Intensity Permanent Marker	47.83
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	BIC Mark-it Fine Point Permane	66.96
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Paper Mate Profile Gel 07mm Re	44.30
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Paper Mate Profile Gel 07mm Re	14.77
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	TOPS Wide-Ruled Composition Bo	199.93
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	TOPS Wide Rule 1-subject Spira	76.24
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Averyreg Office Essentials Ins	4.02

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Advantus Binder Pencil Pouch	43.14
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Business Source Letter Size La	115.90
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Integra Pink Pencil Eraser	101.12
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Integra Pink Pencil Cap Eraser	6.89
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Pacon Sentence Strips	9.46
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Post-itreg Super Sticky Notes	22.88
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Post-itreg Notes - Poptimistic	9.89
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Post-itreg Notes Cabinet Pack	22.75
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Post-itreg Super Sticky Notes	30.09
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Post-itreg Dispenser Notes - B	46.14
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Astrobrights Inkjet, Laser Pri	10.07
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Neenah Astrobrights Paper	15.37
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Neenah Printable Multipurpose	56.67
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Crayola Classic Colors Broad L	122.78
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Crayola Presharpened Colored P	134.18
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Crayola Regular Size Crayon Se	45.67
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	BIC Wite-Out EZ CORRECT Correc	8.71
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	BIC Quick Dry Correction Fluid	8.36
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Tartan General-Purpose Packagi	1.14
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Business Source Utility-purpos	16.50
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Business Source Premium Invisi	8.84
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Bostitch 14' Standard Premium	1.98
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Bostitch Ergonomic Desktop Sta	19.52
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Business Source Top-Loading Po	26.59
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Westcott Stainless Steel 8' St	23.43
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Officemate Heavy-duty 3-hole P	15.38
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Smartchoice Letri-trim Perfora	12.54
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Business Source Ruled Index Ca	21.94
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Business Source Plain Index Ca	14.77
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Business Source Plain Index Ca	22.17
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	BIC Brite Liner Highlighters	76.53
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	BIC Brite Liner Highlighters	89.28
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	BIC Brite Liner Highlighters	67.54
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	BIC Brite Liner Highlighters	56.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Averyreg Glue Stick	126.15
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Pendaflex 13 Tab Cut Letter Ex	115.20
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	BIC Intensity Fine Point White	149.07
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Expo Ultra Fine Point Dry Eras	201.43
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Expo Whiteboard Cleaner	11.75
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Expo Marker Board Eraser	19.00
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Bostitch Electric Pencil Sharp	50.20
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Ticonderoga Presharpened No 2	85.69
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Quality Park Gummed Kraft Clas	13.29
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Quality Park High Bulk 10x13 K	21.40
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Business Source 25'x30' Self-s	153.44
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Business Source 25'x30' Lined	62.02
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Business Source Fold-back Bind	3.30
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Business Source Fold-back Bind	3.85
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-0	Business Source Fold-back Bind	0.64
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-1	Paper Mate Ballpoint Stick Pen	5.48
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-2	BIC Brite Liner Highlighters	51.02
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310680	1027401-3	BIC Brite Liner Highlighters	25.51
00656228	04/12/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-4	Kleencut Kids Scissors 12Ct Cl	172.77
00656228	04/12/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310833	1032322-0	COPY PAPER-LETTER- 8.5" X 11",	228.96
00656228	04/12/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310833	1032322-0	EXPO MARKER BOARD ERASER	11.09
00656228	04/12/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310833	1032322-0	POST-IT DISPENSER NOTES- 3X3	50.99
00656228	04/12/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310833	1032322-0	SMARTCHOICE 1/3 TAB CUT LETTER	18.06
00656228	04/12/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310833	1032322-0	BUSINESS SOURCE ALL PURPOSE TA	9.14
00656228	04/12/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310833	1032322-0	OXF57502(AVE47986CT)- OXFORD L	12.48
00656228	04/12/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310833	1032322-0	BUSINESS SOURCE STAINLESS STEE	5.46
00656228	04/12/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310833	1032322-0	BUSINESS SOURCE RULED INDEX CA	2.47
00656228	04/12/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310833	1032322-0	EXPO LOW ODOR MARKER- CHISEL P	29.64
00656228	04/12/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310833	1032322-0	SHARPIE FINE POINT PERMANENT M	64.84
00656228	04/12/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310833	1032322-0	SHARPIE PEN STYLE PERMANANET M	19.55
00656228	04/12/2023	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310833	1032322-0	CCS25102(BLKBE10600004)- 6 OUT	38.36
00656228	04/12/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310853	1032534-0	Business Source Utility-purpos	8.77
00656228	04/12/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310853	1032534-0	Deflecto Classic Image Double-	213.14
00656228	04/12/2023	7745027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310854	1032540-0	Neenah Inkjet, Laser Printable	75.01

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656228	04/12/2023	7745027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310854	1032540-0	X-Acto Heavy-Duty Wood Paper T	70.90
00656228	04/12/2023	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310864	1032587-0	Averyreg Easy Peel Address Lab	8.86
00656228	04/12/2023	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310864	1032587-0	Cardinal EconomyValue ClearVue	86.67
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	Integra Side-Apply Correction	4.11
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	Integra Pen Style Fluorescent	2.12
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	Officemate Giant Paper Clips	3.37
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	Officemate Nonskid Paper Clips	1.24
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	BIC Round Stic Ballpoint Pens	3.80
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	BIC Round Stic Ballpoint Pens	3.80
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	Business Source All-purpose Tr	4.57
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	Business Source Nickel-plated	0.18
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	Business Source Woodcase No 2	13.48
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	BIC Mark-it Fine Point Permane	9.57
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	Sharpie Fine Point Permanent M	12.81
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	Sharpie Pen-style Permanent Ma	6.52
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	Sharpie S-Gel Pens - 1 mm Pen	18.54
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	Sharpie Precision Permanent Ma	6.52
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	Cardinal EconomyValue ClearVue	10.63
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	Business Source Letter Recycle	46.99
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	Cardinal EconomyValue ClearVue	23.38
00656228	04/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310876	1032601-0	BIC Refillable Mechanical Penc	19.69
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Cardinal EconomyValue ClearVue	39.29
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	BIC Intensity Permanent Marker	28.70
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	BIC Mark-it Fine Point Permane	28.70
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Paper Mate Profile Gel 07mm Re	44.30
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Paper Mate Profile Gel 07mm Re	44.30
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	TOPS Wide-Ruled Composition Bo	67.00
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	TOPS Wide Rule 1-subject Spira	2.41
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Averyreg Office Essentials Ins	5.03
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Advantus Binder Pencil Pouch	71.90
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Business Source Letter Recycle	11.75
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Business Source Letter Size La	43.46
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Integra Pink Pencil Eraser	23.11
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Integra Pink Pencil Cap Eraser	2.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Post-itreg Super Sticky Notes	45.75
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Neenah Printable Multipurpose	35.42
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Crayola Classic Colors Broad L	32.74
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Crayola Presharpened Colored P	109.78
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Crayola Regular Size Crayon Se	36.33
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	BIC Wite-Out EZ CORRECT Correc	4.35
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	BIC Cover-it Correction Fluid	3.58
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Tartan General-Purpose Packagi	4.58
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Business Source Utility-purpos	11.00
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Business Source Premium Invisi	13.26
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Bostitch 14' Standard Premium	1.19
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Bostitch Ergonomic Desktop Sta	24.40
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Business Source Top-Loading Po	7.60
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Westcott Stainless Steel 8' St	156.22
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Officemate Heavy-duty 3-hole P	15.38
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Smartchoice Letri-trim Perfora	12.54
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Business Source Ruled Index Ca	30.71
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Business Source Plain Index Ca	17.72
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Business Source Plain Index Ca	22.17
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Averyreg Desk-Style, Fluoresce	14.81
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Averyreg Desk-Style, Fluoresce	14.81
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Pendaflex 13 Tab Cut Letter Ex	24.68
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	BIC Intensity Fine Point White	16.56
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	BIC Intensity Fine Point White	107.66
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Expo Ultra Fine Point Dry Eras	120.86
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Expo Whiteboard Cleaner	23.50
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Expo Marker Board Eraser	20.59
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Bostitch Electric Pencil Sharp	87.86
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Ticonderoga Presharpened No 2	194.74
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Quality Park Gummed Kraft Clas	13.29
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Quality Park High Bulk 10x13 K	10.70
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Business Source 25'x30' Self-s	214.81
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Business Source 25'x30' Lined	46.51
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Business Source Fold-back Bind	2.31

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-0	Business Source Fold-back Bind	0.80
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-1	Post-itreg Super Sticky Notes	30.09
00656228	04/12/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310877	1032602-2	BIC Intensity Fine Point White	91.10
00656228	04/12/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310878	1032603-0	Adams Tapebound 3-part Money R	76.40
00656228	04/12/2023	1000025421	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2310871	1032663-0	PENCIL SHARPENER	14.08
00656228	04/12/2023	7745027035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310899	1032845-0	Rayovac Ultra Pro Alka AAA24 B	14.73
00656228	04/12/2023	7745027035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310899	1032845-0	Rayovac Ultra Pro Alka AA24 Ba	14.73
00656228	04/12/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310897	1032855-1	POST-IT SUPER STICKY NOTES	15.04
00656228	04/12/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310932	1033569-0	Averyreg Heavyweight Sheet Pro	8.13
00656228	04/12/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310932	1033569-0	Business Source Yellow Reposti	9.89
00656228	04/12/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310932	1033569-0	Business Source Ruled Index Ca	5.46
00656228	04/12/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310932	1033569-0	Crayola Colored Pencils Classsp	127.69
00656228	04/12/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310932	1033569-0	Crayola Broadline Classpack Ma	42.24
00656228	04/12/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310932	1033569-0	Expo Dry Erase Markers - Chise	24.74
00656228	04/12/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310932	1033569-0	Expo Low-Odor Dry Erase Chisel	98.95
00656228	04/12/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310932	1033569-0	Business Source Woodcase No 2	75.76
00656228	04/12/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310932	1033569-1	Post-itreg Super Sticky Notes	45.13
00656228	04/12/2023	1000011421	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310939	1033648-0	LORELL MESH ROLLING FILES WITH	134.77
00656228	04/12/2023	1000011421	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310939	1033648-0	DEFLECTO CLASSIC IMAGE DOUBLE	26.64
00656228	04/12/2023	1000011421	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310939	1033648-0	NEENAH MULTIPURPOSE CARD STOC	14.17
00656228	04/12/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310966	1034309-0	Multipurpose Copy Paper, 20#,	1,800.96
00656228	04/12/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-1	Pacon Unruled Index Cards	22.34
00656228	04/12/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311000	1034752-0	Smartchoice Inkjet, Laser Copy	59.16
00656228	04/12/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311000	1034752-0	Smartchoice Inkjet, Laser Copy	29.59
00656228	04/12/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311000	1034752-0	Smartchoice Inkjet, Laser Copy	29.59
00656228	04/12/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311000	1034752-0	Tru-Ray Heavyweight Constructi	28.36
00656228	04/12/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311000	1034752-0	Astrobrights Inkjet, Laser Pri	30.21
00656228	04/12/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311000	1034752-0	Astrobrights Inkjet, Laser Pri	30.21
00656228	04/12/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311000	1034752-0	Neenah Printable Multipurpose	35.42
00656228	04/12/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311000	1034752-0	Smartchoice 15 Tab Cut Letter	42.26
00656228	04/12/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311000	1034752-0	BIC Brite Liner Highlighter, A	14.07
00656228	04/12/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311000	1034752-0	BIC Brite Liner Highlighter, A	24.98
00656228	04/12/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311000	1034752-0	Business Source Fold-back Bind	13.18
00656228	04/12/2023	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311003	1034760-0	Paper Mate Profile 10mm Ballpo	33.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656228	04/12/2023	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311003	1034760-0	Quality Park Redi-Strip Plain	85.43
00656228	04/12/2023	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311003	1034760-0	Business Source 13 Tab Cut Let	34.18
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	Business Source Ruled Index Ca	43.86
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	Business Source Plain Index Ca	29.53
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	Business Source Plain Index Ca	15.84
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	Integra Side-Apply Correction	24.72
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	BIC Quick Dry Correction Fluid	16.71
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	Business Source Premium Invisi	35.35
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	Bostitch Ergonomic Desktop Sta	24.40
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	Integra Pink Pencil Cap Eraser	9.84
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	Integra Pink Pencil Eraser	24.08
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	Business Source Letter Size La	86.93
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	BIC Gel Retractable Pens	44.19
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	BIC Gel Retractable Pens	44.19
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	Expo Whiteboard Cleaner	19.58
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	Expo Marker Board Eraser	15.84
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	Business Source Fold-back Bind	19.77
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	Business Source Fold-back Bind	4.62
00656228	04/12/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311006	1034784-0	Business Source Fold-back Bind	1.93
00656228	04/12/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311069	1035546-0	Rayovac Ultra Pro Alka AAA24 B	147.22
00656228	04/12/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311069	1035546-0	Scotch C38 Desk Tape Dispenser	38.84
00656228	04/12/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311069	1035546-0	Astrobrights Inkjet, Laser Col	20.31
00656228	04/12/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311069	1035546-0	Astrobrights Inkjet, Laser Col	20.31
00656228	04/12/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311069	1035546-0	Astrobrights Inkjet, Inkjet Co	14.17
00656228	04/12/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311069	1035546-0	Astrobrights Laser, Inkjet Col	14.17
00656228	04/12/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311069	1035546-0	Smartchoice Inkjet, Laser Copy	5.92
00656228	04/12/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311069	1035546-0	Smartchoice Inkjet, Laser Copy	17.75
00656228	04/12/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311069	1035546-0	Smartchoice Inkjet, Laser Copy	17.75
00656228	04/12/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311069	1035546-0	Elmer's Advanced Formula Crazy	6.25
00656228	04/12/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311068	1035548-0	Multipurpose Copy Paper, 20#,	3,601.92
00656228	04/12/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311074	1035711-0	Copy Paper 20#	3,601.92
00656228	04/12/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311093	1035845-0	Adams Tapebound 3-part Money R	152.80
00656228	04/12/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311093	1035845-0	Oxford Printable Index Card -	48.95
00656228	04/12/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311103	1035906-0	Expo Dry Erase Markers - Chise	24.74

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656228	04/12/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311103	1035906-0	PRES-a-ply White Labels	4.75
00656228	04/12/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311103	1035906-0	Rayovac Ultra Pro Alka AAA24 B	29.45
00656228	04/12/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311103	1035906-0	Professional Lysol Disinfectan	9.69
00656228	04/12/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311103	1035906-0	Lysol Disinfecting Wipes 3-pac	27.54
00656228	04/12/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311103	1035906-0	Fellowes Letter-Size Thermal L	29.96
00656228	04/12/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311103	1035906-0	Pacon Laser Printable Multipur	12.93
00656228	04/12/2023	7745027028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311127	1036112-0	PRES-a-ply Labels	9.50
00656228	04/12/2023	1000021242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311175	1036324-0	Crayola Broadline Classpack Ma	295.71
00656228	04/12/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311176	1036325-0	Crayola Fine Tip Classic Marke	15.94
00656228	04/12/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311176	1036325-0	Crayola Classic Colors Broad L	15.94
00656228	04/12/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311176	1036325-0	Crayola Presharpened Colored P	12.20
00656228	04/12/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311176	1036325-0	Pacon Laser Printable Multipur	25.85
00656228	04/12/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311176	1036325-0	Neenah Printable Multipurpose	14.17
00656228	04/12/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311176	1036325-0	Cardinal EconomyValue ClearVue	104.00
00656228	04/12/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311176	1036325-0	Averyreg TrueBlock Shipping La	8.86
00656228	04/12/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311176	1036325-0	Sharpie Permanent Marker - Fin	35.27
00656228	04/12/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311176	1036325-0	Sharpie Large Barrel Permanent	13.42
00656228	04/12/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311176	1036325-0	Clorox Disinfecting Cleaning W	63.88
00656228	04/12/2023	1000021242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311178	1036327-0	Astrobrights Inkjet, Laser Col	20.32
00656228	04/12/2023	1000021242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311178	1036327-0	Astrobrights Inkjet, Laser Col	10.15
00656228	04/12/2023	1000021242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311178	1036327-0	Astrobrights Inkjet, Laser Col	10.15
00656228	04/12/2023	1000021242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311178	1036327-0	Astrobrights Inkjet, Laser Col	10.15
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Rec Copy Paper, 20lb, 92Brt, 8	14.22
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Smartchoice 13 Tab Cut Letter	10.69
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Neenah Inkjet, Laser Printable	30.00
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Business Source Fold-back Bind	1.54
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Business Source Fold-back Bind	6.59
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Business Source Fold-back Bind	0.64
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Business Source Fold-back Bind	2.38
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	BIC Clic Stic Retractable Ball	23.84
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Post-itreg Assorted Flag Combo	19.17
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Post-itreg Flags - 35 x Blue,	7.92
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Post-itreg Message Flags - 100	4.71
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Post-itreg Message Flags - 30	9.22

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Quality Park Redi-Strip Kraft	12.29
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Quality Park High Bulk 9x12 Kr	8.88
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Pendaflex 13 Tab Cut Letter Re	11.65
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	BIC Clic Stic Retractable Ball	47.68
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Averyreg Laminated Dividers -	14.30
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	uniballtrade Vision Rollerball	23.43
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	uniballtrade Vision Rollerball	24.03
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Post-itreg Durable Tabs - Writ	4.99
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Scotch Sure Start Packaging Ta	17.72
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Averyreg Easy Peelreg Address	80.25
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Post-itreg Super Sticky Dispen	26.88
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Post-itreg Dispenser Notes - 1	19.94
00656228	04/12/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311180	1036331-0	Business Source Vinyl-coated G	6.98
Check Total									21,274.21
00656229	04/12/2023	2040012603	433200	Exxxxx	Employee		03.01.03.29.23	Speech/Lang. Therapy Svcs.	87.18
Check Total									87.18
00656230	04/12/2023	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2304029	GA62321	Monthly Academic coaching and	8,259.60
Check Total									8,259.60
00656231	04/12/2023	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2309353	212945-0	16 OZ RAYON MOP	72.42
00656231	04/12/2023	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310413	219132-0	16 OZ RAYON MOP	102.60
00656231	04/12/2023	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310413	219132-0	20 OZ RAYON MOP	77.55
Check Total									252.57
00656232	04/12/2023	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		17941	Professional Services	9,708.75
Check Total									9,708.75
00656233	04/12/2023	8220022403	433200	Exxxxx	Employee		03.27.03.28.23	Literacy Training	257.49
Check Total									257.49
00656234	04/12/2023	2040012403	433200	Exxxxx	Employee		03.01.03.30.23	Itinerant Teaching Services	193.88
Check Total									193.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656235	04/12/2023	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0018937299	046-Beechwood MS #BEEHWYLEX062	335.39
00656235	04/12/2023	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0018937360	014-Gilbert ES #GILMAIGIL1620	393.27
00656235	04/12/2023	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0018937413	042-Meadow Glen ES #MEAGINLEX0	693.78
Check Total									1,422.44
00656236	04/12/2023	7735019034	466041	V16263	IMAGE INK SC LLC	P2310902	59559	Black Hanes Youth Jersey Polo	525.30
00656236	04/12/2023	7735019034	466041	V16263	IMAGE INK SC LLC	P2310902	59559	Black Hanes Jersey Polo - Embr	420.24
Check Total									945.54
00656237	04/12/2023	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89565770	CSES - Fire Extinguisher Inspe	882.00
00656237	04/12/2023	1000025426	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89565816	WKMS - Fire Extinguisher Inspe	812.00
00656237	04/12/2023	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300774	89568594	Fire Alarm Repair & Related Se	535.73
00656237	04/12/2023	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89577102	LHS - Fire Extinguisher Inspec	3,402.00
00656237	04/12/2023	1000025424	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628499	RBES - Fire Extinguisher Inspe	700.00
00656237	04/12/2023	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628500	CSMS - Fire Extinguisher Inspe	658.00
00656237	04/12/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628507	DOC - Fire Extinguisher Inspec	196.00
00656237	04/12/2023	1000025453	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628508	OLD PMS - Fire Extinguisher In	826.00
00656237	04/12/2023	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628509	MES - Fire Extinguisher Inspec	490.00
00656237	04/12/2023	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628514	PHS - Fire Extinguisher Inspec	1,540.00
00656237	04/12/2023	1000025412	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628517	LES - Fire Extinguisher Inspec	434.00
00656237	04/12/2023	1000025407	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628518	Pelion Transportation - Fire	14.00
00656237	04/12/2023	1000025441	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628519	RBHS - Fire Extinguisher Inspe	3,094.00
00656237	04/12/2023	1000025439	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628520	FPES - Fire Extinguisher Inspe	756.00
00656237	04/12/2023	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628521	LTC - Fire Extinguisher Inspec	1,078.00
00656237	04/12/2023	1000025442	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628522	MGES - Fire Extinguisher Inspe	798.00
00656237	04/12/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628787	DM - Fire Extinguisher Inspect	378.00
00656237	04/12/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628789	CS - Fire Extinguisher Inspect	210.00
00656237	04/12/2023	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628790	NEW PMS - Fire Extinguisher In	1,302.00
00656237	04/12/2023	1000025416	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628793	PES - Fire Extinguisher Inspec	756.00
Check Total									18,861.73
00656238	04/12/2023	2040012503	433200	Exxxxx	Employee		03.01.03.30.23	Deaf/Hard of hearing Itinerant	303.59
Check Total									303.59
00656239	04/12/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310850	546994032323	grade & play reading games set	605.83

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656239	04/12/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310850	546994032323	finding evidence comprehension	1,581.67
00656239	04/12/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310850	546994032323	high-interest intervention rea	605.83
00656239	04/12/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310850	546994032323	place value library	162.60
00656239	04/12/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310850	546994032323	operations & algebraic thinkin	162.60
00656239	04/12/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310850	546994032323	time & measurement library	162.60
Check Total									3,281.13
00656240	04/12/2023	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2302133	34874320	Cylinder Rental (2 cylinders)	8.99
00656240	04/12/2023	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2302133	34874320	Cylinder Rental (2 cylinders)	23.97
Check Total									32.96
00656241	04/12/2023	7936527034	466041	V01500	MACKIN LIBRARY MEDIA	P2308185	791954	Quote ID 1089718	102.80
Check Total									102.80
00656242	04/12/2023	2710022303	464000	Exxxxx	Employee		03.30.2023	Reimbursement for LLR Fee	160.00
Check Total									160.00
00656245	04/12/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112348018	015-Pelion HS #30132	223.65
00656245	04/12/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112348019	023-Saxe Gotha ES #30139	357.60
00656245	04/12/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112348020	026-White Knoll MS #30143	328.50
00656245	04/12/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112348022	024-Red Bank ES #30136	327.70
00656245	04/12/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112348024	038-Carolina Springs ES #30113	298.20
00656245	04/12/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112348025	045-Deerfield ES #30115	389.87
00656245	04/12/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112348026	047-Centerville ES #30112	477.20
00656245	04/12/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112348028	029-Gilbert MS #30119	149.30
00656245	04/12/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112371714	043-Meadow Glen MS #30126	134.35
00656245	04/12/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112371715	044-River Bluff HS #30138	163.85
00656245	04/12/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112371717	012-Lexington ES #30122	201.32
00656245	04/12/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112371718	028-Midway ES #30127	238.40
00656245	04/12/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112371719	020-Lakeside MS #30121	134.15
00656245	04/12/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112371720	040-New Providence ES #30128	208.70
00656245	04/12/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112371721	031-Lake Murray ES #30120	343.25
00656245	04/12/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112371722	046-Beechwood MS #30111	134.15
00656245	04/12/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112371723	041-Rocky Creek ES #30137	255.92
00656245	04/12/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112371724	035-Pleasant Hill ES #30134	223.65

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656245	04/12/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112371725	034-Pleasant Hill MS #30135	104.05
00656245	04/12/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112371726	034-Pleasant Hill MS #30135	14.95
00656245	04/12/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112371727	011-Lexington HS #30123	208.90
00656245	04/12/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112371728	027-White Knoll HS #30142	327.70
00656245	04/12/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112383415	024-Red Bank ES #30136	298.20
00656245	04/12/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112383416	023-Saxe Gotha ES #30139	268.70
00656245	04/12/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112383417	038-Carolina Springs ES #30113	447.70
00656245	04/12/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112383420	016-Pelion ES #30131	297.80
00656245	04/12/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112383421	013-Gilbert HS #30118	253.75
00656245	04/12/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112383422	029-Gilbert MS #30119	239.00
00656245	04/12/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112383424	047-Centerville ES #30112	298.60
00656245	04/12/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112383425	012-Lexington ES #30122	283.45
00656245	04/12/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112383426	028-Midway ES #30127	193.75
00656245	04/12/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112395112	039-Forts Pond ES #30116	118.60
00656245	04/12/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112395114	016-Pelion ES #30131	388.30
00656245	04/12/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112395117	015-Pelion HS #30132	134.35
00656245	04/12/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112395118	023-Saxe Gotha ES #30139	417.00
00656245	04/12/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112395119	026-White Knoll MS #30143	169.05
00656245	04/12/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112395121	024-Red Bank ES #30136	297.80
00656245	04/12/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112395123	038-Carolina Springs ES #30113	239.20
00656245	04/12/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112395124	045-Deerfield ES #30115	461.85
00656245	04/12/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112395125	047-Centerville ES #30112	387.90
00656245	04/12/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112395126	014-Gilbert ES #30117	215.88
00656245	04/12/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112406613	042-Meadow Glen ES #30125	295.96
00656245	04/12/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112406614	043-Meadow Glen MS #30126	134.35
00656245	04/12/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112406615	044-River Bluff HS #30138	298.60
00656245	04/12/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112406616	012-Lexington ES #30122	268.70
00656245	04/12/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112406617	028-Midway ES #30127	270.67
00656245	04/12/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112406618	020-Lakeside MS #30121	149.10
00656245	04/12/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112406620	031-Lake Murray ES #30120	267.90
00656245	04/12/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112406621	046-Beechwood MS #30111	149.10
00656245	04/12/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112406622	041-Rocky Creek ES #30137	268.50
00656245	04/12/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112406623	011-Lexington HS #30123	403.45
00656245	04/12/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112406624	035-Pleasant Hill ES #30134	208.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00656245	04/12/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112406625	034-Pleasant Hill MS #30135	164.05
00656245	04/12/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112418413	039-Forts Pond ES #30116	222.53
00656245	04/12/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112418414	016-Pelion ES #30131	684.90
00656245	04/12/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112418426	014-Gilbert ES #30117	358.00
00656245	04/12/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112430513	042-Meadow Glen ES #30125	208.90
00656245	04/12/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112430516	054-North Lake CLC #30175	29.70
00656245	04/12/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112430522	046-Beechwood MS #30111	89.70
Check Total									15,129.25
00656246	04/12/2023	1000011316	433200	Exxxxx	Employee		02.15.03.29.23	Training/ Bookkeeping errands	154.06
Check Total									154.06
00656247	04/12/2023	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2300668	99855	DOT physicals	1,000.00
Check Total									1,000.00
00656248	04/12/2023	7887075027	466041	V13862	MODERN TURF INC	P2311639	11634	Infield restoration of softbal	6,200.00
00656248	04/12/2023	7887075027	466041	V13862	MODERN TURF INC	P2311638	11849	half of field maintincance so	1,300.00
00656248	04/12/2023	7887074527	466041	V13862	MODERN TURF INC	P2311638	11849	half of field maintenance base	1,300.00
Check Total									8,800.00
00656249	04/12/2023	1000011521	433200	Exxxxx	Employee		03.01.03.30.23	Misc. Local Travel for Duties	104.28
Check Total									104.28
00656250	04/12/2023	1000025507	433200	Exxxxx	Employee		03.02.03.23.23	Training/ Transp. Pelion	136.24
Check Total									136.24
00656251	04/12/2023	1000025507	433200	Exxxxx	Employee		03.06.03.31.23	Job Responsibilities	95.56
Check Total									95.56
00656252	04/12/2023	2040016103	433200	Exxxxx	Employee		03.02.03.31.23	ABA	254.47
Check Total									254.47
00656253	04/12/2023	1000025507	433200	Exxxxx	Employee		03.07.03.24.23	Transportation Concerns	0.00
00656253	04/12/2023	1000025507	433200	Exxxxx	Employee		03.07.03.24.23	Travel	41.92

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									41.92
00656254	04/12/2023	7914527034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2309604	139844	100 Miss PHMS Pageant Programs	364.72
00656254	04/12/2023	7914527034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2309604	139844	100 Miss PHMS Programs	335.73
Check Total									700.45
00656255	04/12/2023	1000011316	441000	V15036	PIONEER VALLEY BOOKS	P2310522	I249222	1 inch sentence strips	27.80
00656255	04/12/2023	1000011316	441000	V15036	PIONEER VALLEY BOOKS	P2310522	I249222	Shipping	3.21
Check Total									31.01
00656256	04/12/2023	7738019044	466041	V01613	PLAYSCRIPTS INC	P2307495	2295711	"So You Wanna Be a Cheerleader	98.25
00656256	04/12/2023	7738019044	466041	V01613	PLAYSCRIPTS INC	P2307495	2295711	Performance License "So You Wa	60.00
00656256	04/12/2023	7738019044	466041	V01613	PLAYSCRIPTS INC	P2307495	2295711	Shipping & Handling	10.06
Check Total									168.31
00656257	04/12/2023	1000014503	433200	Exxxxx	Employee		03.01.03.30.23	Homebound Services	218.51
00656257	04/12/2023	1000014503	433200	Exxxxx	Employee		03.31.2023	Homebound Instruction	22.93
Check Total									241.44
00656258	04/12/2023	1000023339	433200	Exxxxx	Employee		03.02.03.30.23	School Business	65.83
Check Total									65.83
00656259	04/12/2023	7744019044	466064	V01284	SALUDA SHOALS PARK	P2310805	FA-17642	Guided Nature Walk	70.00
Check Total									70.00
00656260	04/12/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2310366	208132010296	Sparco Notebook Filler Paper	20.72
00656260	04/12/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2310536	208132032846	Ticonderoga original pencils n	19.45
00656260	04/12/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2310536	208132032846	Scotch 232 high performance ma	13.90
00656260	04/12/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2310536	208132032846	School Smart high clarify lami	34.42
00656260	04/12/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2310536	208132032846	Crayola standard crayon classr	35.38
00656260	04/12/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310536	208132032846	Crayola standard crayon classr	27.20
00656260	04/12/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310536	208132032846	Crayola colors of the world cr	9.98
00656260	04/12/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310536	208132032846	Sax versatemp heavy body tempe	41.72
00656260	04/12/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310536	208132032846	School Smart felt pre-inked st	5.97
00656260	04/12/2023	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310623	208132039999	Sax Versatemp Premium Deluxe 8	241.33

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656260	04/12/2023	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310623	208132039999	Crayola Artista II Non-Toxic S	137.39
00656260	04/12/2023	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310623	208132039999	Sax True Flow Heavy Body Acryl	255.90
00656260	04/12/2023	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310623	208132039999	Sax True Flow Heavy Body Acryl	25.85
00656260	04/12/2023	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310623	208132039999	Sax Premium Heavy-Bodied Acryl	45.27
00656260	04/12/2023	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310623	208132039999	Sax Versatemp Premium Heavy-Bo	45.27
00656260	04/12/2023	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310623	208132039999	Sax Sulphite Drawing Paper, 90	166.90
00656260	04/12/2023	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310623	208132039999	Sax Sulphite Drawing Paper, 90	45.48
00656260	04/12/2023	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310623	208132039999	Pacon 6-Ply Railroad Board, 22	127.95
00656260	04/12/2023	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310623	208132039999	Crayola Super Tips Washable Ma	88.94
00656260	04/12/2023	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310623	208132039999	Crayola Marker Classpack, Broa	85.54
00656260	04/12/2023	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310623	208132039999	Creativity Street Die-Cut Asso	52.28
00656260	04/12/2023	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310623	208132039999	Pacon Super Heavyweight Tagboa	57.57
00656260	04/12/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2310830	208132066037	School Smart Tempera Paint Set	53.54
00656260	04/12/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2302896	208132066466	School Smart Storage Tray Lid,	81.43
00656260	04/12/2023	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2310879	208132066552	Gildan Heavyweight Cotton-Blen	45.45
00656260	04/12/2023	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2310879	208132066552	Gildan Heavyweight Cotton-Blen	45.45
00656260	04/12/2023	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2310879	208132066552	Gildan Heavyweight Cotton-Blen	37.88
00656260	04/12/2023	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2310879	208132066552	Tulip One-Step Tie-Dye Party K	57.44
00656260	04/12/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2310869	208132066570	Avery Easy Peel Return Address	58.47
00656260	04/12/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2310869	208132066570	School Smart Hexagonal Pencils	843.33
00656260	04/12/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2310869	208132066570	Crayola Full Size Colored Penc	513.60
00656260	04/12/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2310869	208132066570	Sparco 3-Hole Punched Filler P	847.44
00656260	04/12/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2310869	208132066570	Post-it Super Sticky Notes Cab	123.78
00656260	04/12/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2310869	208132066570	EXPO Low Odor Dry Erase Marker	293.61
00656260	04/12/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2310869	208132066570	School Smart Block Erasers, La	88.94
00656260	04/12/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2310869	208132066570	Crayola Ultra Clean Washable C	133.19
00656260	04/12/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2310869	208132066570	School Smart Ruled Index Card,	304.95
00656260	04/12/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2310869	208132066570	School Smart 2-Pocket Folder,	58.38
00656260	04/12/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2310869	208132066570	School Smart 2-Pocket Folder,	58.38
00656260	04/12/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2310869	208132066570	School Smart 2-Pocket Folder,	58.38
00656260	04/12/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2310869	208132066570	Elmer's Washable School Glue S	171.41
00656260	04/12/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2310862	208132067192	Pressman Mastermind for Kids B	44.49
00656260	04/12/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2310862	208132067192	Jaxx Sequence Letters Board Ga	43.10
00656260	04/12/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2310862	208132067192	Hasbro Boggle Classic Game, Wo	44.49

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656260	04/12/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2310862	208132067192	Bananagrams Vocabulary Game	42.69
00656260	04/12/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2310862	208132067192	Thinkfun Game Amaze 16 Mazes i	26.41
00656260	04/12/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2310862	208132067192	Thinkfun Shape By Shape Creati	37.54
00656260	04/12/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2310862	208132067192	Thinkfun Creative Building Gam	37.54
00656260	04/12/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2310862	208132067192	Pressman Wooden Mancala the Ga	33.36
00656260	04/12/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2310862	208132067192	Mindware Qwirkle Cubes	73.42
00656260	04/12/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2310862	208132067192	Mattel Blokus Game, Logic and	73.70
00656260	04/12/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2310862	208132067192	Ticonderoga Noir Pencils, No 2	12.09
00656260	04/12/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2310862	208132067192	Barker Creek Sea and Sky Eagle	12.50
00656260	04/12/2023	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2310855	208132067205	Surebonder High Temp CordlessC	21.35
00656260	04/12/2023	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2310855	208132067205	School Smart Binder Clip, Larg	13.05
00656260	04/12/2023	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2310855	208132067205	School Smart Binder Clip Set,	4.71
00656260	04/12/2023	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2310855	208132067205	School Smart Binder Clips, 1-1	5.52
00656260	04/12/2023	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2310855	208132067205	School Smart All Temperature G	3.05
00656260	04/12/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2310856	208132067212	Kleenex Anti-Viral 3-Ply Facia	75.60
00656260	04/12/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2310856	208132067212	Enviroshades Recycled Legal Pa	25.44
00656260	04/12/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2310856	208132067212	School Smart Chart Paper Pad,	12.03
00656260	04/12/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2310856	208132067212	Musgrave Pencil Co You're The	7.36
00656260	04/12/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2310856	208132067212	Musgrave Pencil Co Handprints	3.68
00656260	04/12/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2310856	208132067212	Musgrave Pencil Co Emoji Penci	3.68
00656260	04/12/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132067226	School Smart Pencil Boxes, 8-3	79.98
00656260	04/12/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2310606	208132067463	Storex Interlocking Book Bins,	19.46
00656260	04/12/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2310606	208132067463	Storex Interlocking Book Bins,	19.46
00656260	04/12/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310851	208132067512	School Smart magnetic 2x2 eras	36.98
00656260	04/12/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310851	208132067512	School Smart reusable dry eras	23.15
00656260	04/12/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310851	208132067512	dotted dice - assort colors (J	10.22
00656260	04/12/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310860	208132067527	Bostisch pencil sharpener	177.95
00656260	04/12/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310860	208132067527	BIC white out tape	46.51
00656260	04/12/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310860	208132067527	medium erasers	22.22
00656260	04/12/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310860	208132067527	student felt erasers	52.77
00656260	04/12/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310860	208132067527	student dry erase board	23.15
00656260	04/12/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310860	208132067527	dry erase cleaner pump spray	24.17
00656260	04/12/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310860	208132067527	post it file tabs	7.64
00656260	04/12/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310860	208132067527	blue poly w pocket folders wit	54.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656260	04/12/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310860	208132067527	multi-pocket folders	215.25
00656260	04/12/2023	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2310855	208132073506	Childcraft Puppet Stand, 19-34	99.17
00656260	04/12/2023	1000011421	441000	V16452	SCHOOL SPECIALTY LLC	P2311009	208132073622	MELISSA AND DOUG BUSY BARN SHA	28.08
00656260	04/12/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2310933	208132073675	Scotch Home and Office Scissor	110.85
00656260	04/12/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2310933	208132073675	Prang Washable Art Markers, Bu	70.93
00656260	04/12/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2310933	208132073675	EXPO Low Odor Dry Erase Marker	278.31
00656260	04/12/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2310933	208132073675	School Smart Reusable Dry Eras	159.39
00656260	04/12/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2310933	208132073675	Learning Resources Magnetic Le	46.31
00656260	04/12/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2310933	208132073675	C-Line Self-Adhesive Labeling	24.74
00656260	04/12/2023	2040012603	441000	V16452	SCHOOL SPECIALTY LLC	P2310926	208132073747	Speech Pathology LLC Chewy Tub	112.66
00656260	04/12/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132077677	Business Source Clipboard, wFl	73.62
Check Total									7,933.34
00656261	04/12/2023	6000025624	446040	V00879	SENN BROTHERS INC		P93754	024-Red Bank ES #00308	212.00
00656261	04/12/2023	6000025647	446040	V00879	SENN BROTHERS INC		P97386	047-Centerville ES #02120	94.60
00656261	04/12/2023	6000025613	446040	V00879	SENN BROTHERS INC		P97402	013-Gilbert HS #00300	80.35
00656261	04/12/2023	6000025629	446040	V00879	SENN BROTHERS INC		P97403	029-Gilbert MS #00312	47.30
00656261	04/12/2023	6000025615	446040	V00879	SENN BROTHERS INC		P97405	015-Pelion HS #00302	57.58
00656261	04/12/2023	6000025645	446040	V00879	SENN BROTHERS INC		P98448	045-Deerfield ES #02118	94.60
00656261	04/12/2023	6000025631	446040	V00879	SENN BROTHERS INC		P98449	031-Lake Murray ES #00525	70.95
00656261	04/12/2023	6000025620	446040	V00879	SENN BROTHERS INC		P98450	020-Lakeside MS #02121	94.60
00656261	04/12/2023	6000025611	446040	V00879	SENN BROTHERS INC		P98451	011-Lexington HS #00294	63.16
00656261	04/12/2023	6000025635	446040	V00879	SENN BROTHERS INC		P98452	035-Pleasant Hill ES #01577	94.60
00656261	04/12/2023	6000025634	446040	V00879	SENN BROTHERS INC		P98453	034-Pleasant Hill MS #01576	33.93
00656261	04/12/2023	6000025624	446040	V00879	SENN BROTHERS INC		P98454	024-Red Bank ES #00308	94.60
00656261	04/12/2023	6000025626	446040	V00879	SENN BROTHERS INC		P98457	026-White Knoll MS #00310	70.95
00656261	04/12/2023	6000025612	446040	V00879	SENN BROTHERS INC		P98458	012-Lexington ES #00299	94.60
00656261	04/12/2023	6000025646	446040	V00879	SENN BROTHERS INC		P98635	046-Beechwood MS #02119	48.03
00656261	04/12/2023	6000025640	446040	V00879	SENN BROTHERS INC		P98641	040-New Providence ES #02115	99.30
00656261	04/12/2023	6000025641	446040	V00879	SENN BROTHERS INC		P98642	041-Rocky Creek ES #02116	70.95
00656261	04/12/2023	6000025628	446040	V00879	SENN BROTHERS INC		P99081	028-Midway ES #00311	94.60
00656261	04/12/2023	6000025643	446040	V00879	SENN BROTHERS INC		P99082	043-Meadow Glen MS #52912	52.00
00656261	04/12/2023	6000025644	446040	V00879	SENN BROTHERS INC		P99083	044-River Bluff HS #01311	70.95
00656261	04/12/2023	6000025614	446040	V00879	SENN BROTHERS INC		Q12417	014-Gilbert ES #00839	141.90
00656261	04/12/2023	6000025646	446040	V00879	SENN BROTHERS INC		Q13530	046-Beechwood MS #02119	23.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									1,805.20
00656262	04/12/2023	2040012703	433200	Exxxxx	Employee		03.01.03.30.23	Teaching/visits/meetings/etc	206.26
Check Total									206.26
00656263	04/12/2023	2040012503	433200	Exxxxx	Employee		03.01.03.30.23	Itinerant Teaching	254.47
Check Total									254.47
00656264	04/12/2023	1000025507	433200	Exxxxx	Employee		03.01.03.31.23	Route Assessments	453.26
Check Total									453.26
00656265	04/12/2023	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2307250	4571	Speaker Wire	749.00
00656265	04/12/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2307250	4571	LABOR	1,300.00
00656265	04/12/2023	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2307250	4571	SURFACE SMALL	1,070.00
00656265	04/12/2023	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2307250	4571	MISC CONSUMABLES	267.50
Check Total									3,386.50
00656266	04/12/2023	1000011316	441000	V14008	THE OHIO STATE UNIVERSITY	P2310700	CI-00174841	blank books (300 per box)	150.00
00656266	04/12/2023	1000011316	441000	V14008	THE OHIO STATE UNIVERSITY	P2310700	CI-00174841	shipping and handling	15.00
Check Total									165.00
00656267	04/12/2023	2040021403	433200	Exxxxx	Employee		03.01.03.31.23	Psych. Services	107.09
Check Total									107.09
00656270	04/12/2023	6000025620	446010	V00079	US FOODS		110694	020-Lakeside MS #11528650	3,155.07
00656270	04/12/2023	6000025612	446010	V00079	US FOODS		110695	012-Lexington ES cust #40838088	3,520.01
00656270	04/12/2023	6000025620	441000	V00079	US FOODS		110696	020-Lakeside MS #11528650	404.96
00656270	04/12/2023	6000025612	441000	V00079	US FOODS		110697	012-Lexington ES cust #40838088	708.76
00656270	04/12/2023	6000025640	446010	V00079	US FOODS		110721	040-New Providence ES cust #20	3,198.41
00656270	04/12/2023	6000025643	446010	V00079	US FOODS		110724	043-Meadow Glen MS cust #30978	3,186.85
00656270	04/12/2023	6000025628	446010	V00079	US FOODS		110725	028-Midway ES cust #80838089	2,471.84
00656270	04/12/2023	6000025640	441000	V00079	US FOODS		110727	040-New Providence ES cust #20	614.30
00656270	04/12/2023	6000025643	441000	V00079	US FOODS		110728	043-Meadow Glen MS cust #30978	216.97
00656270	04/12/2023	6000025628	441000	V00079	US FOODS		110729	028-Midway ES cust #80838089	186.81
00656270	04/12/2023	6000025635	446010	V00079	US FOODS		110840	035-Pleasant Hill ES cust #108	4,071.74

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

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00656270	04/12/2023	6000025645	446010	V00079	US FOODS		110841	045-Deerfield ES cust #4083399	4,737.43
00656270	04/12/2023	6000025611	446010	V00079	US FOODS		110842	011-Lexington HS cust #7083808	7,399.88
00656270	04/12/2023	6000025646	446010	V00079	US FOODS		110843	046-Beechwood MS #91341172	1,785.82
00656270	04/12/2023	6000025635	441000	V00079	US FOODS		110844	035-Pleasant Hill ES cust #108	414.56
00656270	04/12/2023	6000025645	441000	V00079	US FOODS		110845	045-Deerfield ES cust #4083399	895.86
00656270	04/12/2023	6000025641	441000	V00079	US FOODS		110846	041-Rocky Creek ES cust #30880	464.39
00656270	04/12/2023	6000025611	441000	V00079	US FOODS		110847	011-Lexington HS cust #7083808	620.54
00656270	04/12/2023	6000025634	441000	V00079	US FOODS		110848	034-Pleasant Hill MS cust #908	300.63
00656270	04/12/2023	6000025634	446010	V00079	US FOODS		110849	034-Pleasant Hill MS cust #908	2,982.20
00656270	04/12/2023	6000025641	446010	V00079	US FOODS		110850	041-Rocky Creek ES cust #30880	3,015.57
00656270	04/12/2023	6000025644	446010	V00079	US FOODS		110948	044-River Bluff HS Cust # 7104	7,807.99
00656270	04/12/2023	6000025644	441000	V00079	US FOODS		110949	044-River Bluff HS Cust # 7104	464.56
00656270	04/12/2023	6000025631	446010	V00079	US FOODS		111003	031-Lake Murray ES cust #30838	3,282.44
00656270	04/12/2023	6000025613	446010	V00079	US FOODS		111004	013-Gilbert HS cust #40837809	5,349.04
00656270	04/12/2023	6000025647	446010	V00079	US FOODS		111005	047-Centerville ES cust #41421	4,446.74
00656270	04/12/2023	6000025629	446010	V00079	US FOODS		111008	029-Gilbert MS cust #60837804	2,991.44
00656270	04/12/2023	6000025631	441000	V00079	US FOODS		111009	031-Lake Murray ES cust #30838	604.11
00656270	04/12/2023	6000025613	441000	V00079	US FOODS		111010	013-Gilbert HS cust #40837809	956.55
00656270	04/12/2023	6000025647	441000	V00079	US FOODS		111011	047-Centerville ES cust #41421	416.83
00656270	04/12/2023	6000025629	441000	V00079	US FOODS		111012	029-Gilbert MS cust #60837804	529.79
00656270	04/12/2023	6000025615	446010	V00079	US FOODS		111489	015-Pelion HS cust #60838307	3,319.50
00656270	04/12/2023	6000025615	441000	V00079	US FOODS		111493	015-Pelion HS cust #60838307	313.44
00656270	04/12/2023	6000025624	446010	V00079	US FOODS		123534	024-Red Bank ES cust #2083831	5,177.60
00656270	04/12/2023	6000025623	446010	V00079	US FOODS		123535	023-Saxe Gotha ES cust #308383	5,000.86
00656270	04/12/2023	6000025626	446010	V00079	US FOODS		123538	026-White Knoll MS cust #80839	6,805.62
00656270	04/12/2023	6000025638	446010	V00079	US FOODS		123539	038-Carolina Springs ES cust #	6,181.27
00656270	04/12/2023	6000025627	446010	V00079	US FOODS		123540	027-White Knoll HS cust #90839	6,579.96
00656270	04/12/2023	6000025624	441000	V00079	US FOODS		123541	024-Red Bank ES cust #2083831	851.83
00656270	04/12/2023	6000025623	441000	V00079	US FOODS		123542	023-Saxe Gotha ES cust #308383	441.05
00656270	04/12/2023	6000025626	441000	V00079	US FOODS		123545	026-White Knoll MS cust #80839	773.63
00656270	04/12/2023	6000025638	441000	V00079	US FOODS		123546	038-Carolina Springs ES cust #	553.78
00656270	04/12/2023	6000025627	441000	V00079	US FOODS		123547	027-White Knoll HS cust #90839	567.59
00656270	04/12/2023	6000025639	446010	V00079	US FOODS		237895	039-Forts Pond ES cust #208378	2,543.72
00656270	04/12/2023	6000025625	446010	V00079	US FOODS		2978911	025-White Knoll ES cust #70839	-26.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00656270	04/12/2023	6000025642	446010	V00079	US FOODS		342827	042-Meadow Glen ES cust #20915	1,007.48
00656270	04/12/2023	6000025622	446010	V00079	US FOODS		342830	022-Oak Grove ES cust #8083830	4,053.82
00656270	04/12/2023	6000025622	441000	V00079	US FOODS		342834	022-Oak Grove ES cust #8083830	259.92
00656270	04/12/2023	6000025616	446010	V00079	US FOODS		342845	016-Pelion ES cust #10838290	2,188.49
00656270	04/12/2023	6000025639	446010	V00079	US FOODS		342846	039-Forts Pond ES cust #208378	962.38
00656270	04/12/2023	6000025616	441000	V00079	US FOODS		342848	016-Pelion ES cust #10838290	587.76
00656270	04/12/2023	6000025639	441000	V00079	US FOODS		342849	039-Forts Pond ES cust #208378	233.21
00656270	04/12/2023	6000025614	446010	V00079	US FOODS		343410	014-Gilbert ES cust 70837802	685.48
00656270	04/12/2023	6000025614	441000	V00079	US FOODS		343415	014-Gilbert ES cust 70837802	165.16
00656270	04/12/2023	6000025646	446010	V00079	US FOODS		343598	046-Beechwood MS #91341172	1,852.60
00656270	04/12/2023	6000025646	441000	V00079	US FOODS		343604	046-Beechwood MS #91341172	416.12
00656270	04/12/2023	6000025626	446010	V00079	US FOODS		357014	026-White Knoll MS cust #80839	1,957.82
00656270	04/12/2023	6000025625	441000	V00079	US FOODS		357019	025-White Knoll ES cust #70839	1,036.38
00656270	04/12/2023	6000025626	441000	V00079	US FOODS		357021	026-White Knoll MS cust #80839	438.63
00656270	04/12/2023	6000025625	446010	V00079	US FOODS		357024	025-White Knoll ES cust #70839	5,050.36
00656270	04/12/2023	6000025654	446010	V00079	US FOODS		385390	054-Northlake CLC #50838085	1,108.89
00656270	04/12/2023	6000025654	441000	V00079	US FOODS		385391	054-Northlake CLC #50838085	84.22
00656270	04/12/2023	6000025639	446010	V00079	US FOODS		CM2978900	039-Forts Pond ES cust #208378	-26.06
00656270	04/12/2023	6000025622	446010	V00079	US FOODS		CM2978906	022-Oak Grove ES cust #8083830	-26.06
00656270	04/12/2023	6000025626	446010	V00079	US FOODS		CM2978912	026-White Knoll MS cust #80839	-26.06
00656270	04/12/2023	6000025642	446010	V00079	US FOODS		CM2978916	042-Meadow Glen ES cust #20915	-52.12
00656270	04/12/2023	6000025623	446010	V00079	US FOODS		CM2989405	023-Saxe Gotha ES cust #308383	-176.58
Check Total									132,067.72
00656271	04/12/2023	1000025435	441000	V00189	W W GRAINGER	P2309943	9643205926	AGRI-FAB Poly dump 12 cu. ft.	330.79
Check Total									330.79
00656272	04/12/2023	1000025507	433200	Exxxxx	Employee		03.01.03.29.23	Supervisor Duties	322.92
Check Total									322.92
00656273	04/12/2023	2040021503	433200	Exxxxx	Employee		03.01.03.30.23	Within District Travel	0.00
00656273	04/12/2023	2040021503	433200	Exxxxx	Employee		03.01.03.30.23	Travel	26.86
Check Total									26.86
00656274	04/12/2023	2040012603	433200	Exxxxx	Employee		03.01.03.29.23	Assistive Technology	109.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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Check Total									109.06
00656275	04/12/2023	1000025507	433200	Exxxxx	Employee		03.02.03.08.23	Transportation Dept. Duties	154.58
Check Total									154.58
00656276	04/12/2023	2040016103	433200	Exxxxx	Employee		02.21.03.01.23	Behavior Support	78.60
00656276	04/12/2023	2040016103	433200	Exxxxx	Employee		03.02.03.10.23	Behavior Support	93.67
Check Total									172.27
00656277	04/12/2023	7814027015	466041	V14081	PINEVIEW FLORIST	P2310640	P2310640.PHS	Blue and Yellow Spray	160.50
00656277	04/12/2023	7814027015	466041	V14081	PINEVIEW FLORIST	P2310640	P2310640.PHS	Delivery	12.00
Check Total									172.50
00656278	04/12/2023	3972022403	433200	Exxxxx	Employee		03.02.03.21.23	Leadership Development	81.22
Check Total									81.22
00656279	04/12/2023	1000021207	433200	Exxxxx	Employee		03.02.03.13.23	Seminar/Conference/Mtngs/Visit	67.79
Check Total									67.79
00656280	04/13/2023	3290011544	441000	V16065	ANATOMY WAREHOUSE	P2307499	INV-2300520B	Axis Scientific Arm and Leg Mu	3,160.25
00656280	04/13/2023	3290011544	441000	V16065	ANATOMY WAREHOUSE	P2307499	INV-2300520B	Discount	-220.48
Check Total									2,939.77
00656281	04/13/2023	1000025444	441000	V13259	ATLANTIC WINDOW COVERINGS INC	P2311077	10440	Blinds 30??x46??	571.96
00656281	04/13/2023	1000025444	441000	V13259	ATLANTIC WINDOW COVERINGS INC	P2311077	10440	Blinds -	476.63
Check Total									1,048.59
00656282	04/13/2023	1000011411	441000	V01004	B & H PHOTO	P2311152	211981352	JBL 12" 1750W VRX Powered Spea	5,845.35
00656282	04/13/2023	1000011411	441000	V01004	B & H PHOTO	P2311152	211981352	JBL 18" 1500 W VRX Powered LA	4,045.73
Check Total									9,891.08
00656283	04/13/2023	7999127013	466041	V12599	BLACK ROCK BRANDING	P2308091	23000-1	Gildan Adult Softstyle Fleece	290.70
00656283	04/13/2023	7999127013	466041	V12599	BLACK ROCK BRANDING	P2308091	23000-1	Decoration Screen Print Set up	38.52
00656283	04/13/2023	7999127013	466041	V12599	BLACK ROCK BRANDING	P2308091	23000-1	Run Charge	157.50
00656283	04/13/2023	7999127013	466041	V12599	BLACK ROCK BRANDING	P2308091	23000-1	8' Economy Table Throw (Full-C	229.71

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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00656283	04/13/2023	7999127013	466041	V12599	BLACK ROCK BRANDING	P2308091	23000-1	Decoration Set up Charge	37.45
00656283	04/13/2023	7999127013	466041	V12599	BLACK ROCK BRANDING	P2308091	23000-1	8' Economy Table Throw (Full-C	229.71
00656283	04/13/2023	7999127013	466041	V12599	BLACK ROCK BRANDING	P2308091	23000-1	Deocration Set up Charge	37.45
00656283	04/13/2023	7999127013	466041	V12599	BLACK ROCK BRANDING	P2308091	23000-1	Shipping	38.51
00656283	04/13/2023	7932027013	466041	V12599	BLACK ROCK BRANDING	P2311287	23231-2	25 oz. H2go Lumos Tumblers	904.72
00656283	04/13/2023	7932027013	466041	V12599	BLACK ROCK BRANDING	P2311287	23231-2	Shipping charge	63.09
00656283	04/13/2023	7932027013	466041	V12599	BLACK ROCK BRANDING	P2311285	23231-3	White HP Transfers for Sponser	12.84
00656283	04/13/2023	7932027013	466041	V12599	BLACK ROCK BRANDING	P2311285	23231-3	Next Level Unisex CVC T-Shirt	21.39
00656283	04/13/2023	7932027013	466041	V12599	BLACK ROCK BRANDING	P2311285	23231-3	Shipping Charge	7.33
00656283	04/13/2023	1000011413	441000	V12599	BLACK ROCK BRANDING	P2311284	23450-3	Single Sided Straight Display	577.48
Check Total									2,646.40
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Strathmore 200 Series Drawing	21.23
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Strathmore 200 Series Drawing	32.87
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Strathmore 300 Series Bristol	57.35
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Strathmore 300 Series Bristol	60.33
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Sharpie Ultra-Fine Point Marke	45.54
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Crayola Classic Original Marke	81.31
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Faber-Castell Goldfaber Graphi	8.47
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Faber-Castell Goldfaber Graphi	8.47
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Faber-Castell Goldfaber Graphi	8.47
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Faber-Castell Goldfaber Graphi	8.47
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Krylon #1306 Workable Matte Fi	15.84
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	General's Factis Extra Soft Wh	24.14
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Maped Hand-Held Sharpener - Si	4.24
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Prismacolor - Individual Penci	15.75
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Prismacolor - Individual Penci	15.75
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Prismacolor - Individual Penci	7.88
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Prismacolor - Individual Penci	7.88
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Prismacolor - Individual Penci	3.15
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Prismacolor - Individual Penci	15.75
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Prismacolor - Individual Penci	7.88
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Prismacolor - Individual Penci	15.75
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Prismacolor - Individual Penci	15.75
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Prismacolor - Individual Penci	7.88

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00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Prismacolor - Individual Penci	23.63
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Prismacolor - Individual Penci	15.75
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Prismacolor - Individual Penci	7.88
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Prismacolor - Individual Penci	7.88
00656284	04/13/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309991	577390	Prismacolor - Individual Penci	15.75
00656284	04/13/2023	2040022303	441000	V13041	BLICK ART MATERIALS LLC	P2311580	603294	Jacquard Pearl-Ex Pigment - 4	18.93
00656284	04/13/2023	2040022303	441000	V13041	BLICK ART MATERIALS LLC	P2311580	603294	Jacquard Pearl-Ex Pigment - 4	18.93
00656284	04/13/2023	2040022303	441000	V13041	BLICK ART MATERIALS LLC	P2311580	603294	Jacquard Pearl-Ex Pigment - 4	12.93
00656284	04/13/2023	2040022303	441000	V13041	BLICK ART MATERIALS LLC	P2311580	603294	Jacquard Pearl-Ex Pigment - 4	50.28
00656284	04/13/2023	2040022303	441000	V13041	BLICK ART MATERIALS LLC	P2311580	603294	MTN Pro Plastics Primer	40.62
00656284	04/13/2023	2040022303	441000	V13041	BLICK ART MATERIALS LLC	P2311580	603294	DecoArt Stylin Textile Paint -	40.02
00656284	04/13/2023	2040022303	441000	V13041	BLICK ART MATERIALS LLC	P2311580	603294	DecoArt Stylin Textile Paint -	40.02
00656284	04/13/2023	2040022303	441000	V13041	BLICK ART MATERIALS LLC	P2311580	603294	DecoArt Stylin Textile Paint -	40.02
00656284	04/13/2023	2040022303	441000	V13041	BLICK ART MATERIALS LLC	P2311580	603294	DecoArt Stylin Textile Paint -	40.02
Check Total									862.81
00656285	04/13/2023	1000025454	441020	V16936	CALICO PACKAGING LLC	P2309348	INVM00008259	38 X 58 LARGE CAN LINER	408.96
00656285	04/13/2023	1000025414	441020	V16936	CALICO PACKAGING LLC	P2310625	INVM00008536	38 X 58 CAN LINER LARGE	886.07
00656285	04/13/2023	1000025447	441020	V16936	CALICO PACKAGING LLC	P2310517	INVM00008538	38 X 58 CAN LINER LARGE	340.80
00656285	04/13/2023	1000025416	441020	V16936	CALICO PACKAGING LLC	P2311192	INVM00008539	38 X 58 CAN LINER LARGE	613.44
00656285	04/13/2023	1000025421	441020	V16936	CALICO PACKAGING LLC	P2310865	INVM00008542	38 X 58 CAN LINER	340.80
00656285	04/13/2023	1000025411	441020	V16936	CALICO PACKAGING LLC	P2311011	INVM00008549	28 X 58 CAN LINER LARGE	1,337.50
Check Total									3,927.57
00656286	04/13/2023	1000011521	444500	V01145	CAMCOR INC.	P2310594	2544477	STARTECH.COM COMPACT USB C TO	63.11
00656286	04/13/2023	1000011521	444500	V01145	CAMCOR INC.	P2310594	2544477	STARTECH.COM MINI DISPLAYPORT	27.80
00656286	04/13/2023	1000011521	444500	V01145	CAMCOR INC.	P2310083	2544496	DUKANE 150 PORTABLE, ARTICULAT	583.15
00656286	04/13/2023	1000011521	444500	V01145	CAMCOR INC.	P2310082	2544529	HAMILTON M2USB MACH 2 DELUXE H	139.05
00656286	04/13/2023	1000011326	444500	V01145	CAMCOR INC.	P2310688	2544547	Hamilton HA2BLU-200	961.94
00656286	04/13/2023	1000011326	444500	V01145	CAMCOR INC.	P2310688	2544547	Hamilton HA2-BLU Headphone	534.56
00656286	04/13/2023	1000014446	444500	V01145	CAMCOR INC.	P2310988	2544888	Dukane 150 Portable, Articulat	127.33
Check Total									2,436.94
00656287	04/13/2023	6000025628	433200	Exxxxx	Employee		03.01.03.30.23	Banking Errands for MES	17.69

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									17.69
00656288	04/13/2023	1000026620	444510	V00706	CDWG ACCT 305089	P2311239	HS90520	USB-C MULTIPOST ADAPTER USB-C	72.08
00656288	04/13/2023	1000026622	444510	V00706	CDWG ACCT 305089	P2311239	HS90520	USB-C MULTIPOST ADAPTER USB-C	288.34
00656288	04/13/2023	1000026623	444510	V00706	CDWG ACCT 305089	P2311239	HS90520	USB-C MULTIPOST ADAPTER USB-C	72.09
00656288	04/13/2023	1000026627	444510	V00706	CDWG ACCT 305089	P2311239	HS90520	USB-C MULTIPOST ADAPTER USB C	432.52
Check Total									865.03
00656289	04/13/2023	3410013903	441000	V16633	COMMITTEE FOR CHILDREN	P2311088	2040595	Second Step Early Learning Cla	2,455.65
Check Total									2,455.65
00656290	04/13/2023	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2310780	16716	Printing and folding dual lang	42.80
00656290	04/13/2023	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2310615	16717	Printing and coil binding 5K C	29.57
Check Total									72.37
00656291	04/13/2023	1000011521	444500	V01040	DELL COMPUTERS	P2310221	10662017811	DELL 34 CURVED VIDEO CONF MONI	636.65
00656291	04/13/2023	1000011521	444500	V01040	DELL COMPUTERS	P2310221	10662017811	DELL C2660DN/C2665DNF/C3760DN/	173.21
00656291	04/13/2023	2330013703	444500	V01040	DELL COMPUTERS	P2309884	10662230438	Dell 34 Curved Video Conferenc	1,273.30
00656291	04/13/2023	2040022303	444500	V01040	DELL COMPUTERS	P2309884	10662230438	Dell 34 Curved Video Conferenc	2,546.60
Check Total									4,629.76
00656292	04/13/2023	7745027038	466041	V00645	DEMCO INC	P2311457	7287488	Bday Bk Club Colorful Balloons	46.52
00656292	04/13/2023	7745027038	466041	V00645	DEMCO INC	P2311457	7287488	SHIPPING AND PROCESSING	11.72
Check Total									58.24
00656293	04/13/2023	1000014503	431100	V17557	EI US LLC.	P2311703	INV137268	1.5 Homebound Services	45.00
Check Total									45.00
00656294	04/13/2023	7887075013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310846	1860-0012-9388	Vehicle Rental, Reservation 7	368.77
00656294	04/13/2023	7887075013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310846	1860-0012-9388	Vehicle License Fee	12.04
Check Total									380.81
00656295	04/13/2023	7887075013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310806	1860-0013-0150	Vehicle Rental Reservation 7 P	368.77
00656295	04/13/2023	7887075013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310806	1860-0013-0150	Vehicle License Fee	12.04

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

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								Check Total	380.81
00656296	04/13/2023	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	FLIGHT FOR NATIONAL POLICY	105.00
00656296	04/13/2023	7893027021	466031	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	CIRCLE K GAS	28.52
00656296	04/13/2023	7860527021	466031	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	SPINKS - GAS FOR	43.34
00656296	04/13/2023	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	MARRIOTT GATEWAY	949.41
00656296	04/13/2023	3291022121	441000	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	US FOODS CHEFSTORE	386.03
00656296	04/13/2023	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	AMERICAN AIRLINES	443.13
00656296	04/13/2023	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	AMERICAN AIRLINES	443.13
00656296	04/13/2023	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	AMERICAN AIRLINES	443.13
00656296	04/13/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	AMERICAN AIRLINES	443.13
00656296	04/13/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	AMERICAN AIRLINES	443.13
00656296	04/13/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	AMERICAN AIRLINES	443.13
00656296	04/13/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	AMERICAN AIRLINES	443.13
00656296	04/13/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	AMERICAN AIRLINES	443.13
00656296	04/13/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	AMERICAN AIRLINES	443.13
00656296	04/13/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	AMERICAN AIRLINES	443.13
00656296	04/13/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	AMERICAN AIRLINES	443.13
00656296	04/13/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	AMERICAN AIRLINES	443.13
00656296	04/13/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	AMERICAN AIRLINES	443.13
00656296	04/13/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	AMERICAN AIRLINES	443.13
00656296	04/13/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	PUBLIX	82.99
00656296	04/13/2023	1000011521	436000	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	48 HOUR PRINT ORDER 10872521	539.34
00656296	04/13/2023	1000011421	441000	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	AMAZON	96.29
00656296	04/13/2023	7893027021	466031	V15897	FIRST COMMUNITY BANK	P2311709	LTC.4272.04.23	RBT CIRCLE K EASYSAVINGS CREDI	-0.29
00656296	04/13/2023	7774027021	466041	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	US FOODS CHEFSTORE	102.56
00656296	04/13/2023	7774027021	466069	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	LOWES FOODS	142.55
00656296	04/13/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	LOWES HOME CENTERS	218.76
00656296	04/13/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	EDIBLE ARRANGEMENTS	74.89
00656296	04/13/2023	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	CHICK-FIL-A	763.87
00656296	04/13/2023	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	CHICK-FIL-A	687.50
00656296	04/13/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	COPPER RIVER GRILL	416.64
00656296	04/13/2023	7835027021	466069	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	PUBLIX GREENVILLE, SC	16.43
00656296	04/13/2023	7860527021	466031	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	QUIKTRIP QT	55.36
00656296	04/13/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	CHICK-FIL-A	68.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00656296	04/13/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	HYATT PLACE GREENVILLE SC	380.90
00656296	04/13/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	HYATT PLACE GREENVILLE SC	400.96
00656296	04/13/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	HYATT PLACE GREENVILLE SC	380.90
00656296	04/13/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	LOWES FOODS	95.01
00656296	04/13/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	LOWES FOODS	150.00
00656296	04/13/2023	1000021221	436000	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	48 HOUR PRINT ORDER 10862781	269.67
00656296	04/13/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	48 HOUR PRINT ORDER 10862695	351.69
00656296	04/13/2023	1000021221	436000	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	48 HOUR PRINT ORDER 10862695	187.65
00656296	04/13/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	BANNERS ON THE CHEAP	223.01
00656296	04/13/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	GOT PRINT ORDER 27524136	77.31
00656296	04/13/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	SUPER MERCADOLA UNION	41.14
00656296	04/13/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	A-Z LAWNMOWER PARTS	113.85
00656296	04/13/2023	7774027021	466069	V15897	FIRST COMMUNITY BANK	P2311712	LTC.4298.04.23	FOOD LION	56.53
Check Total									13,709.89
00656297	04/13/2023	1000022216	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309183	634835	see attached book list (quote	382.21
Check Total									382.21
00656298	04/13/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310099	1017863-0	Post-itreg Self-Stick Easel Pa	102.24
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310614	1026761-0	Business Source Standard Book	17.55
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Business Source 25'x30' Self-s	92.02
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Officemate Hardboard Clipboard	9.52
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	BIC Intensity Permanent Marker	44.94
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Paper Mate Profile Gel 07mm Re	44.30
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Advantus Binder Pencil Pouch -	59.92
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Business Source Letter Recycle	63.09
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Business Source Letter Recycle	11.75
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Business Source Letter Size La	318.73
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Integra Pink Pencil Eraser	52.96
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Integra Pink Pencil Cap Eraser	1.97
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Pacon Sentence Strips	40.20
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Crayola Broadline Classpack Ma	42.24
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Crayola Colored Pencils Classp	45.80
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Post-itreg Super Sticky Notes	45.13
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Post-itreg Super Sticky Notes	68.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

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00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Neenah Printable Multipurpose	77.92
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Pacon Laser Printable Multipur	38.78
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Crayola Classpack Crayons	193.05
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	BIC Wite-Out EZ CORRECT Correc	13.06
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	BIC Quick Dry Correction Fluid	8.36
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Tartan General-Purpose Packagi	11.45
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Business Source Utility-purpos	13.75
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Sparco 5' Kids Blunt End Sciss	4.70
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Business Source Premium Invisi	8.84
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Bostitch 14' Standard Premium	4.75
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Business Source Top-Loading Po	53.18
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Westcott Stainless Steel 8' St	3.91
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Smartchoice Letri-trim Perfora	6.27
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Business Source Plain Index Ca	23.63
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Business Source Ruled Index Ca	4.39
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Business Source Plain Index Ca	11.09
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Averyreg Desk-Style, Fluoresce	7.40
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Averyreg Desk-Style, Fluoresce	22.21
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Elmer's All-Purpose Washable G	59.15
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Smartchoice 13 Tab Cut Letter	4.52
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	BIC Intensity Fine Point White	24.85
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	BIC Intensity Fine Point White	24.85
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Expo Ultra Fine Point Dry Eras	193.37
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Expo Whiteboard Cleaner - 8 fl	1.96
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Expo Marker Board Eraser	3.17
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Bostitch Electric Pencil Sharp	12.55
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Business Source 25'x30' Lined	93.03
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Business Source Fold-back Bind	9.89
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Business Source Fold-back Bind	4.24
00656298	04/13/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310631	1026895-0	Business Source Fold-back Bind	1.12
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	BIC Intensity Permanent Marker	134.87
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	TOPS Wide-Ruled Composition Bo	162.10
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Business Source Letter Recycle	17.62
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Business Source Letter Recycle	94.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Business Source Letter Recycle	17.62
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Business Source Letter Size La	260.78
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Integra Pink Pencil Eraser	36.11
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Pacon Sentence Strips	16.55
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Crayola Classpack Crayons	225.22
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	BIC Wite-Out EZ CORRECT Correc	13.06
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Business Source Utility-purpos	16.50
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Business Source Premium Invisi	8.84
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Bostitch 14' Standard Premium	4.75
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Westcott Stainless Steel 8' St	23.43
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Business Source Quality Rubber	48.79
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Officemate Heavy-duty 3-hole P	15.38
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Business Source Ruled Index Ca	52.64
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Business Source Plain Index Ca	35.44
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Business Source Plain Index Ca	19.00
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	BIC Brite Liner Highlighters	38.26
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	BIC Brite Liner Highlighters	38.26
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	BIC Brite Liner Highlighter, A	16.88
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	BIC Brite Liner Highlighters	16.88
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Averyreg Glue Stick - 026 oz -	201.84
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Pendaflex 13 Tab Cut Letter Ex	49.37
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	BIC Intensity Fine Point White	99.38
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	BIC Intensity Fine Point White	99.38
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Expo Ultra Fine Point Dry Eras	96.69
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Expo Marker Board Eraser	9.50
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Bostitch Electric Pencil Sharp	75.31
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Business Source 25'x30' Lined	31.01
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Business Source Fold-back Bind	9.89
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Business Source Fold-back Bind	2.31
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-0	Business Source Fold-back Bind	0.96
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-1	BIC Brite Liner Highlighters	38.26
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-2	BIC Intensity Permanent Marker	134.82
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Expo Ultra Fine Point Dry Eras	48.33
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Cardinal EconomyValue ClearVue	142.31

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	BIC Intensity Permanent Marker	44.94
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Paper Mate Profile Gel 07mm Re	14.77
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	TOPS Wide-Ruled Composition Bo	410.67
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Averyreg Office Essentials Ins	51.30
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Business Source Letter Recycle	5.87
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Business Source Letter Size La	86.93
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Integra Pink Pencil Eraser	40.93
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Integra Pink Pencil Cap Eraser	3.94
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Pacon Sentence Strips	7.09
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Post-itreg Super Sticky Notes	45.75
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Post-itreg Super Sticky Notes	30.09
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Post-itreg Notes Original Note	16.61
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Exact Vellum Bristol Inkjet, L	210.23
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Crayola Classic Colors Broad L	6.55
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Crayola Presharpened Colored P	115.88
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Crayola Regular Size Crayon Se	36.33
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	BIC Wite-Out EZ CORRECT Correc	4.35
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	BIC Cover-it Correction Fluid	1.43
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Tartan General-Purpose Packagi	5.72
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Business Source Utility-purpos	16.50
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Business Source Premium Invisi	8.84
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Bostitch 14' Standard Premium	3.56
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Bostitch Ergonomic Desktop Sta	19.52
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Business Source Top-Loading Po	45.58
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Westcott Stainless Steel 8' St	3.91
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Pacon Railroad Board	71.05
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Officemate Heavy-duty 3-hole P	15.38
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Business Source Ruled Index Ca	70.19
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Business Source Plain Index Ca	44.30
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Business Source Plain Index Ca	26.92
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	BIC Brite Liner Highlighters	76.53
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	BIC Brite Liner Highlighters	76.53
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	BIC Brite Liner Highlighters	33.77
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	BIC Brite Liner Highlighters	33.77

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Averyreg Glue Stick	37.85
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Pendaflex 13 Tab Cut Letter Ex	57.60
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	BIC Intensity Fine Point White	16.56
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Expo Whiteboard Cleaner	7.83
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Expo Marker Board Eraser	33.26
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Bostitch Electric Pencil Sharp	25.10
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Ticonderoga Presharpened No 2	101.26
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Business Source 25'x30' Self-s	122.75
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Business Source 25'x30' Lined	108.53
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Business Source Fold-back Bind	1.65
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Business Source Fold-back Bind	3.85
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-0	Business Source Fold-back Bind	0.80
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-1	BIC Brite Liner Highlighters	6.38
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-2	BIC Brite Liner Highlighters	70.15
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310679	1027398-3	BIC Intensity Fine Point White	49.69
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	BIC Mark-it Fine Point Permane	19.13
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Smartchoice 15 Tab Cut Letter	42.26
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Paper Mate Profile Gel 07mm Re	29.53
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Paper Mate Profile Gel 07mm Re	29.53
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Advantus Binder Pencil Pouch	23.97
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Business Source Letter Recycle	52.87
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Business Source Letter Size La	86.93
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Integra Pink Pencil Eraser	84.26
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Integra Pink Pencil Cap Eraser	6.89
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Pacon Sentence Strips	7.09
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Post-itreg Super Sticky Notes	45.75
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Post-itreg Super Sticky Notes	30.09
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Post-itreg Notes Original Note	33.21
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Pacon Laser Printable Multipur	90.48
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Neenah Printable Multipurpose	56.67
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Crayola Broadline Classpack Ma	253.46
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Crayola Colored Pencils Classp	137.39
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Crayola Classpack Crayons	193.05
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	BIC Wite-Out EZ CORRECT Correc	10.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	BIC Cover-it Correction Fluid	2.87
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Tartan General-Purpose Packagi	5.72
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Business Source Utility-purpos	19.25
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Business Source Premium Invisi	8.84
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Bostitch 14' Standard Premium	2.38
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Bostitch Ergonomic Desktop Sta	29.28
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Business Source Top-Loading Po	37.98
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Westcott Stainless Steel 8' St	7.81
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Business Source Quality Rubber	24.40
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Business Source Ruled Index Ca	35.10
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Business Source Plain Index Ca	20.67
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Business Source Plain Index Ca	15.84
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	BIC Brite Liner Highlighters	12.75
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	BIC Brite Liner Highlighters	12.75
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	BIC Brite Liner Highlighter, A	11.26
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Averyreg Glue Stick	54.67
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Pendaflex 13 Tab Cut Letter Ex	49.37
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Expo Whiteboard Cleaner	1.96
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Expo Marker Board Eraser	19.00
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Bostitch Electric Pencil Sharp	50.20
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Ticonderoga Presharpened No 2	148.00
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Business Source 25'x30' Self-s	153.44
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Business Source 25'x30' Lined	93.03
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-0	Pacon Ruled Chart Tablet	9.27
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-1	BIC Intensity Fine Point White	24.85
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-1	BIC Intensity Fine Point White	49.69
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-2	Advantus Binder Pencil Pouch	185.75
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-2	BIC Intensity Fine Point White	24.85
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311007	1034787-0	Business Source Utility-purpos	16.49
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311007	1034787-0	Tartan General-Purpose Packagi	6.87
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311007	1034787-0	Pacon Sentence Strips	47.29
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311007	1034787-0	Pacon Laser Printable Multipur	12.93
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311007	1034787-0	Neenah Printable Multipurpose	42.50
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311007	1034787-0	Pacon Railroad Board	42.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311007	1034787-0	BIC Intensity Low Odor Dry Era	449.72
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311007	1034787-0	Bostitch Electric Pencil Sharp	62.76
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311007	1034787-0	Ticonderoga Presharpened No 2	77.90
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311007	1034787-0	Pacon Ruled Chart Tablet	27.80
00656298	04/13/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311007	1034787-1	Pacon Laser Printable Multipur	64.63
00656298	04/13/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311173	1036314-0	Integra Pink Pencil Cap Eraser	5.91
00656298	04/13/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311173	1036314-0	BIC Mark-it Fine Point Permane	19.13
00656298	04/13/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311173	1036314-0	Cardinal EconomyValue ClearVue	57.78
00656298	04/13/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311173	1036314-0	Averyreg Office Essentials Ins	30.17
00656298	04/13/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311173	1036314-0	Pacon Laser Printable Multipur	25.85
00656298	04/13/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311173	1036314-0	Neenah Printable Multipurpose	14.17
00656298	04/13/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311173	1036314-0	Crayola Fine Tip Classic Marke	31.89
00656298	04/13/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311173	1036314-0	Crayola Presharpened Colored P	98.65
00656298	04/13/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311181	1036981-0	red file folders [REDACTED]	3.56
00656298	04/13/2023	1000023316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311181	1036981-0	red file folders [REDACTED]	30.62
00656298	04/13/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311181	1036981-0	3 hold punch [REDACTED]	30.75
00656298	04/13/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311181	1036981-0	3 part receipt book	76.40
00656298	04/13/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311181	1036981-0	green file folders [REDACTED]	34.18
00656298	04/13/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311181	1036981-0	yellow file folders [REDACTED]	9.52
00656298	04/13/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311181	1036981-0	Avery file folder labels [REDACTED]	16.37
00656298	04/13/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311264	1037437-0	Anti-fatigue mat 24" x 16"	66.22
00656298	04/13/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311264	1037437-0	Heavyweight white plastic fork	14.72
00656298	04/13/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311264	1037437-0	Heavyweight plastic spoons	14.81
00656298	04/13/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311271	1037541-0	Compuessory Tangle-free Heads	256.67
00656298	04/13/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311272	1037579-0	C-Line Products	25.75
00656298	04/13/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311272	1037579-0	Avery	27.11
00656298	04/13/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311272	1037579-0	C-Line Products	27.70
00656298	04/13/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311272	1037579-0	BIC	18.34
00656298	04/13/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311272	1037579-0	Brother Industries	51.49
00656298	04/13/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311272	1037579-0	Samsill Corp	86.24
00656298	04/13/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311272	1037579-0	Zebra technologies corp	21.24
Check Total									10,973.15
00656299	04/13/2023	1000025507	433200	Exxxxx	Employee		03.06.03.31.23	Various	98.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									98.58
00656300	04/13/2023	2710022303	464000	Exxxxx	Employee		03.29.2023	Reimbursement for LLR fee	160.00
Check Total									160.00
00656301	04/13/2023	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310629	220387-0	16 OZ RAYON	96.56
00656301	04/13/2023	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310629	220387-0	20 OZ RAYON	71.09
Check Total									167.65
00656302	04/13/2023	1000021314	441000	V02048	GROVE MEDICAL	P2311095	6409305	Glove Nitrile Medium 200 box	119.84
00656302	04/13/2023	1000021314	441000	V02048	GROVE MEDICAL	P2311095	6409305	ZIPLOCK BAG 4 X 6	7.38
Check Total									127.22
00656303	04/13/2023	1000021320	441000	V01292	HENRY SCHEIN INC	P2310346	35428082	Scale Digital Model 111	447.80
00656303	04/13/2023	1000021347	441000	V01292	HENRY SCHEIN INC	P2310638	35651339	NECKLACE TOOTH SAVER	73.40
Check Total									521.20
00656304	04/13/2023	1000025507	441000	V13390	HP INC	P2310296	9017239692	HP 952 4 Combo Pack	128.72
00656304	04/13/2023	1000025507	441000	V13390	HP INC	P2310296	9017239692	HP 64 Black	40.15
00656304	04/13/2023	7743019021	466041	V13390	HP INC	P2311210	9017271943	HP 712 80-ML BLACK DESIGNJET I	127.21
00656304	04/13/2023	7743019021	466041	V13390	HP INC	P2311210	9017271943	HP 712 3-PK, 29-ML YELLOW DESI	143.57
00656304	04/13/2023	7743019021	466041	V13390	HP INC	P2311210	9017271943	HP 712 29-ML CYAN DESIGNJET IN	65.29
00656304	04/13/2023	1000025507	441000	V13390	HP INC	P2310296	9017271945	HP64 Black Color Combo	129.75
Check Total									634.69
00656305	04/13/2023	7802070043	466041	V16263	IMAGE INK SC LLC	P2311476	59306	Next Level - Unisex CVC T-shir	406.52
00656305	04/13/2023	7802070043	466041	V16263	IMAGE INK SC LLC	P2311476	59306	Screen Printing	370.43
00656305	04/13/2023	7802070043	466041	V16263	IMAGE INK SC LLC	P2311477	59449	Next Level - Unisex Santa Cruz	892.37
00656305	04/13/2023	7802070043	466041	V16263	IMAGE INK SC LLC	P2311477	59449	Art/Design Prep	42.80
Check Total									1,712.12
00656306	04/13/2023	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300774	89482405	Fire Alarm Repair & Related Se	1,839.64
Check Total									1,839.64
00656307	04/13/2023	7860527027	466032	Exxxxx	Employee		03.24.03.26.23	Economics Prof Devel	1,058.33

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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									Check Total	1,058.33
00656308	04/13/2023	7887075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2311143	ABC004701-AG08	2022 LXI FP Bat -10	556.34	
00656308	04/13/2023	7887075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2311143	ABC004701-AG08	Easton Ghost -10	346.68	
00656308	04/13/2023	7887075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2311143	ABC004701-AG08	Great Hands Training Gloves	202.23	
									Check Total	1,105.25
00656309	04/13/2023	1000025507	433200	Exxxxx	Employee		03.22.03.29.23	CDL Training	40.94	
									Check Total	40.94
00656310	04/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2307833	351602011723	Classic Wild Animal Collection	71.16	
00656310	04/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2307833	351602011723	Classic Farm Animal Collection	71.14	
00656310	04/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2307833	351602011723	Classic Ocean Animal Collectio	71.14	
00656310	04/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2307833	351602011723	Best Buy Tub of Animals	71.14	
00656310	04/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2307833	351602011723	Clean Sand, 25 LB Box	30.48	
									Check Total	315.06
00656311	04/13/2023	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2302937	34874060	87 Quantity, CYLINDER RENTALS:	344.54	
									Check Total	344.54
00656312	04/13/2023	1000021107	439500	V12838	LRADAC		04.01.2023	Administrative Services	4,623.25	
									Check Total	4,623.25
00656313	04/13/2023	2040012603	433200	Exxxxx	Employee		03.31.2023	Reimb. for SLP Virtual Course	48.00	
									Check Total	48.00
00656314	04/13/2023	6000025610	433200	Exxxxx	Employee		03.01.03.31.23	Field Supervisor for FSN duty	155.04	
									Check Total	155.04
00656315	04/13/2023	1000014826	432300	V00719	MUSICIAN SUPPLY	P2308167	1145	string instrument, cello brid	129.00	
									Check Total	129.00
00656316	04/13/2023	2042121403	441000	V01900	NCS PEARSON	P2208863	17982053	KTEA Response Forms A	588.50	
00656316	04/13/2023	2042121403	441000	V01900	NCS PEARSON	P2208863	17982053	KTEA Record Forms A	294.25	
00656316	04/13/2023	2042121403	441000	V01900	NCS PEARSON	P2208863	17982053	Shipping	44.14	

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									926.89
00656317	04/13/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310006	5075938	Backpack, AED Red, Quick View	295.38
00656317	04/13/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310006	5075939	Speculums, Otoscope, 4.25MM	10.70
00656317	04/13/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310356	5075941	Wall mount bag dispenser, hold	50.26
00656317	04/13/2023	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2310370	5075945	Wipes, disinfectant, multi-sur	7.63
00656317	04/13/2023	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2310370	5075945	Cups, clear siposable medicine	18.94
00656317	04/13/2023	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2310370	5075945	Cup, disposable medicine cups,	24.43
00656317	04/13/2023	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2310370	5075945	Cup, disposable paper, 3 oz, 5	55.00
00656317	04/13/2023	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2310370	5075945	Book, School Nurse Resource Ma	83.64
00656317	04/13/2023	1000011235	441000	V16342	PRODUCTS UNLIMITED INC	P2310370	5075945	Book, School Nurse Resource Ma	16.67
00656317	04/13/2023	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2310370	5075946	Flashlight, 2D with batteries,	16.12
00656317	04/13/2023	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2310370	5075946	Disinfectant spray, crisp line	10.88
00656317	04/13/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310356	5075961	Wound Wash, Simply Saline, 7.4	15.89
00656317	04/13/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310356	5075961	Deodorant Drops - M9 - Odor El	26.70
00656317	04/13/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310356	5075961	Instant Disposable Cold Pack	12.07
00656317	04/13/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310356	5075961	Disposable Instant Hot Pack	21.84
00656317	04/13/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310356	5075961	Assure Platinum Test Strips, 5	23.79
00656317	04/13/2023	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2310370	5075964	Bandage, flexible fabric, 3/4"	113.00
00656317	04/13/2023	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2310370	5075964	Bandage, 2" x 4", non-adherent	8.62
Check Total									811.56
00656318	04/13/2023	1000023101	431900	V17675	ROBINSON GRAY STEPP & LAFFITTE		181180	Legal Fees & Expenses Feb.2023	2,520.81
Check Total									2,520.81
00656319	04/13/2023	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2310855	208132057608	Business Source Sheet Protecto	18.29
00656319	04/13/2023	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2310855	208132057608	Kleenex Anti-Viral 3-Ply Facia	75.60
00656319	04/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2310509	208132058301	Bags, plastic, resealable, san	44.72
00656319	04/13/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2307886	208132058492	Astrobrights Card Stock, 8-12	38.93
00656319	04/13/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2310869	208132059094	School Smart Highlighters, Chi	444.78
Check Total									622.32
00656320	04/13/2023	1000014803	441000	V16330	THEATREFOLK LTD	P2311521	1303099	TF-00287-01509 - Drama Teacher	273.60
Check Total									273.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656321	04/13/2023	6000025628	433200	Exxxxx	Employee		03.01.03.31.23	FS Deposits/Food Exchange	47.75
Check Total									<hr/> 47.75
00656322	04/13/2023	1000025408	441000	V00189	W W GRAINGER	P2309986	9658167151	Condor Safety Glasses: Uncoate	5.01
00656322	04/13/2023	1000025408	441000	V00189	W W GRAINGER	P2309986	9658167151	Condor Ear Plugs: Bell, 22db N	32.06
Check Total									<hr/> 37.07
00656323	04/13/2023	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301877	8812506340	VWR Mini Magnetic Stirrers	171.90
Check Total									<hr/> 171.90
00656324	04/13/2023	1000023335	433200	Exxxxx	Employee		03.01.03.31.23	Banking, errands, in district	175.67
Check Total									<hr/> 175.67
00656325	04/13/2023	7745027037	466099	V13824	BEDFORD FALLS BOOK FAIR	P2311556	P2311556.CSM	Book Fair Balance	1,711.04
Check Total									<hr/> 1,711.04
00656326	04/13/2023	7701027023	466031	V14991	CLINTON W SEASE FARM LLC	P2307878	000076.FINAL	First Grade Field Trip	1,150.00
00656326	04/13/2023	7701027023	466031	V14991	CLINTON W SEASE FARM LLC	P2307878	000076.FINAL	Chaperone Tickets	120.00
Check Total									<hr/> 1,270.00
00656327	04/13/2023	1000026306	469000	V02407	CREATING MEMORIES PHOTOGRAPHY	P2311635	P2311635.ADM	Photographing the Teacher of t	140.00
Check Total									<hr/> 140.00
00656328	04/13/2023	1000000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	9,660.38
00656328	04/13/2023	2020000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	45.82
00656328	04/13/2023	2022000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	162.78
00656328	04/13/2023	2040000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	591.44
00656328	04/13/2023	2051000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	37.38
00656328	04/13/2023	2180000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	10.77
00656328	04/13/2023	2250000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	0.67
00656328	04/13/2023	2370000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	4.13
00656328	04/13/2023	2670000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	358.33
00656328	04/13/2023	2671000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	680.19
00656328	04/13/2023	3280000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	73.94
00656328	04/13/2023	3290000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	1,933.68

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656328	04/13/2023	3410000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	174.54
00656328	04/13/2023	3710000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	5.45
00656328	04/13/2023	3972000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	902.00
00656328	04/13/2023	5313000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	474.48
00656328	04/13/2023	5730000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	154.98
00656328	04/13/2023	5757000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	50.69
00656328	04/13/2023	6000000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	27.48
00656328	04/13/2023	7713500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	19.69
00656328	04/13/2023	7714000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	162.75
00656328	04/13/2023	7717000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	15.90
00656328	04/13/2023	7730000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	32.76
00656328	04/13/2023	7731000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	80.68
00656328	04/13/2023	7740000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	18.84
00656328	04/13/2023	7743000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	352.13
00656328	04/13/2023	7744000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	55.87
00656328	04/13/2023	7745000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	52.76
00656328	04/13/2023	7750000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	3.71
00656328	04/13/2023	7758000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	23.70
00656328	04/13/2023	7802000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	297.46
00656328	04/13/2023	7811000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	84.53
00656328	04/13/2023	7814000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	75.25
00656328	04/13/2023	7858500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	15.99
00656328	04/13/2023	7881000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	35.70
00656328	04/13/2023	7887000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	220.06
00656328	04/13/2023	7932000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	741.56
00656328	04/13/2023	7935500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	149.79
00656328	04/13/2023	7975000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	17.43
00656328	04/13/2023	8003000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	88.89
00656328	04/13/2023	8331000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		04.12.2023	Use Tax Payable	7.71
Check Total									17,902.29
00656329	04/13/2023	1000025204	433200	Exxxxx	Employee		03.01.03.31.23	Banking Errands for Finance	71.53
Check Total									71.53
00656330	04/13/2023	7866027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2311664	P2311664.CES	IMPREST	50.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									50.00
00656331	04/13/2023	7705027045	466031	V01855	D AND J TOURS		03.31.2023	Gr 5 field trip to Charleston	5,725.00
Check Total									5,725.00
00656332	04/13/2023	1000025408	433200	Exxxxx	Employee		02.02.03.31.23	Job Responsibilities	0.00
00656332	04/13/2023	1000025408	433200	Exxxxx	Employee		02.02.03.31.23	Travel	172.13
Check Total									172.13
00656333	04/13/2023	1000025204	433200	Exxxxx	Employee		03.07.03.24.23	Banking errands for Finance	30.65
Check Total									30.65
00656334	04/13/2023	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	RBE.03379	2,508.47
00656334	04/13/2023	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	SGE.06526	2,084.85
00656334	04/13/2023	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	LME.09923	750.81
00656334	04/13/2023	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	PHE.14451	1,074.76
00656334	04/13/2023	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	PHM.14452	721.36
00656334	04/13/2023	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	CSM.18146	1,258.27
00656334	04/13/2023	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	CSE.18147	1,959.82
00656334	04/13/2023	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	NPE.20630	818.23
00656334	04/13/2023	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	MAI.20953	135.62
00656334	04/13/2023	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	LHS.20954	2,688.62
00656334	04/13/2023	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	WKH.20955	3,975.33
00656334	04/13/2023	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	PES.24304	2,828.90
00656334	04/13/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	PMS.24587	334.88
00656334	04/13/2023	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	FPE.24595	806.67
00656334	04/13/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	PMS.24632	146.20
00656334	04/13/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	PMS.24633	38.07
00656334	04/13/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	PHS.24634	24.91
00656334	04/13/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	PHS.24678	1,667.54
00656334	04/13/2023	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	RCE.26842	215.00
00656334	04/13/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	PHS.31041	24.91
00656334	04/13/2023	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	DES.34615	1,948.07
00656334	04/13/2023	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	BMS.45018	736.75
00656334	04/13/2023	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/23	PMS.51488	1,307.39

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									28,055.43
00656335	04/14/2023	7731019013	466035	V15937	AIRGAS USA LLC	P2302642	9992399151	AC4 - (1) Industrial Small Cyl	2.21
00656335	04/14/2023	7731019013	466035	V15937	AIRGAS USA LLC	P2302642	9992399151	(5) Industrial Large Cylinder	12.31
00656335	04/14/2023	7731019013	466035	V15937	AIRGAS USA LLC	P2302642	9992399151	(1) Industrial Large Cylinder	2.46
Check Total									16.98
00656336	04/14/2023	2020011222	441000	V00884	BOOKSOURCE	P2308318	23134136	Quote No: Q1065457-2 See Atta	58.38
Check Total									58.38
00656337	04/14/2023	1000025439	441020	V16936	CALICO PACKAGING LLC	P2310381	INVM00008537	38 X 58 LARGE CAN LINER	681.59
00656337	04/14/2023	1000025427	441020	V16936	CALICO PACKAGING LLC	P2311219	INVM00008548	38 X 58 CAN LINER LARGE	1,337.50
Check Total									2,019.09
00656338	04/14/2023	1000011320	441000	V00706	CDWG ACCT 305089	P2310609	HM15258	Anywhere Premium Headset with	10.16
00656338	04/14/2023	1000011320	444530	V00706	CDWG ACCT 305089	P2310609	HM15258	Anywhere Premium Headset with	497.88
00656338	04/14/2023	1000026614	444510	V00706	CDWG ACCT 305089	P2309781	HP26691	eReplacements ELPLP87-OEM,	1,024.29
Check Total									1,532.33
00656339	04/14/2023	1000011341	433200	Exxxxx	Employee		04.03.04.06.23	Checking School and grounds	39.04
Check Total									39.04
00656340	04/14/2023	1000023339	441000	V01065	COASTAL PUBLISHING GROUP INC	P2311423	30031	250 Orange Field Trip Wristban	157.50
00656340	04/14/2023	1000023339	441000	V01065	COASTAL PUBLISHING GROUP INC	P2311423	30031	250 Yellow Field Trip Wristban	157.50
00656340	04/14/2023	1000023339	441000	V01065	COASTAL PUBLISHING GROUP INC	P2311423	30031	Plate Change	50.00
Check Total									365.00
00656341	04/14/2023	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2311739	65484	Invoice 65484 - Bottled water	73.30
Check Total									73.30
00656342	04/14/2023	7793027024	466041	Exxxxx	Employee		03.29.2023	Glitter for Unified Cheer	9.05
Check Total									9.05
00656343	04/14/2023	1000025438	432300	V14264	EA SERVICES LLC	P2300717	7804	CSES-Lift Station Inspection	400.00
00656343	04/14/2023	1000025452	432300	V14264	EA SERVICES LLC	P2300717	7804	Old GES-Lift Station Inspectio	160.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00656343	04/14/2023	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7804	GHS-Lift Station Inspection	160.00
00656343	04/14/2023	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7804	GHS Football Stadium- Lift Sta	60.00
00656343	04/14/2023	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7804	GES WWTP-Lift Station Inspecti	2,300.00
00656343	04/14/2023	1000025411	432300	V14264	EA SERVICES LLC	P2300717	7804	LHS-Lift Station Inspection	500.00
00656343	04/14/2023	1000025440	432300	V14264	EA SERVICES LLC	P2300717	7804	NPES-Lift Station Inspection	400.00
00656343	04/14/2023	1000025430	432300	V14264	EA SERVICES LLC	P2300717	7804	PMS-Lift Station Inspection	160.00
00656343	04/14/2023	1000025434	432300	V14264	EA SERVICES LLC	P2300717	7804	PHMS-Lift Station Inspection	200.00
00656343	04/14/2023	1000025444	432300	V14264	EA SERVICES LLC	P2300717	7804	RBHS-Lift Station Inspection	325.00
00656343	04/14/2023	1000025441	432300	V14264	EA SERVICES LLC	P2300717	7804	RCES-Lift Station Inspection	200.00
00656343	04/14/2023	1000025445	432300	V14264	EA SERVICES LLC	P2300717	7804	DES-Lift Station Inspection	200.00
00656343	04/14/2023	1000025446	432300	V14264	EA SERVICES LLC	P2300717	7804	BMS-Lift Station Inspection	200.00
00656343	04/14/2023	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7804	GES WWTP-Wastewater Sampling	130.00
00656343	04/14/2023	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7804	GES WWTP-Well Monitoring Sampl	650.00
00656343	04/14/2023	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7804	WKHS Performing Art Center -Li	200.00
00656343	04/14/2023	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7804	Change Order 1 - Add White Kno	200.00
Check Total									6,445.00
00656344	04/14/2023	1000021307	433200	Exxxxx	Employee		02.22.23	Diff work/school sites	8.84
Check Total									8.84
00656345	04/14/2023	5739025339	452000	V12190	EDCON INC	P2303224	5.P2303224	FPES - GMP - Additions	368,952.39
Check Total									368,952.39
00656346	04/14/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1030777	Extra Duty Officer(s)	1,070.10
Check Total									1,070.10
00656347	04/14/2023	6000025620	464000	V15897	FIRST COMMUNITY BANK	P2311878	ADM.2582.04.23	School Nutrition Association -	51.00
00656347	04/14/2023	6000025637	446000	V15897	FIRST COMMUNITY BANK	P2311878	ADM.2582.04.23	Amazon Business Prime - Nutrit	80.30
00656347	04/14/2023	6000025627	446000	V15897	FIRST COMMUNITY BANK	P2311878	ADM.2582.04.23	Amazon Business Prime - Nutrit	120.98
00656347	04/14/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2311878	ADM.2582.04.23	Almightees Screen Printing -	186.18
00656347	04/14/2023	6000025628	464000	V15897	FIRST COMMUNITY BANK	P2311878	ADM.2582.04.23	School Nutrition Association -	51.00
00656347	04/14/2023	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2311868	ADM.5196.04.23	Hyman Paper	375.57
00656347	04/14/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2311872	ADM.5287.04.23	Lowe's	82.43
00656347	04/14/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2311872	ADM.5287.04.23	Home Depot	70.51
00656347	04/14/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2311872	ADM.5287.04.23	CES	47.16

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00656347	04/14/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2311874	ADM.5303.04.23	CE Southeast	53.52
00656347	04/14/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2311874	ADM.5303.04.23	CE Southeast	244.89
00656347	04/14/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2311874	ADM.5303.04.23	Home Depot	77.77
00656347	04/14/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2311869	ADM.5311.04.23	CES	195.98
00656347	04/14/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2311869	ADM.5311.04.23	Batteries Plus	80.98
00656347	04/14/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2311875	ADM.5337.04.23	Home Depot	41.46
00656347	04/14/2023	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2311875	ADM.5337.04.23	WinSupply	133.30
00656347	04/14/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2311875	ADM.5337.04.23	Home Depot	44.81
00656347	04/14/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2311875	ADM.5337.04.23	QT	95.00
00656347	04/14/2023	6000025627	446000	V15897	FIRST COMMUNITY BANK	P2311879	ADM.6954.04.23	Amazon Prime Business - Nutrit	104.30
00656347	04/14/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2311879	ADM.6954.04.23	Amazon Prime Business - Regis	110.95
00656347	04/14/2023	6000025613	441000	V15897	FIRST COMMUNITY BANK	P2311877	ADM.6962.04.23	Johnstone Supply - Ice Machine	104.00
00656347	04/14/2023	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2311877	ADM.6962.04.23	United Refrigeration - Freon &	630.09
00656347	04/14/2023	6000025638	441000	V15897	FIRST COMMUNITY BANK	P2311877	ADM.6962.04.23	United Refrigeration - Freezer	166.63
00656347	04/14/2023	6000025644	441000	V15897	FIRST COMMUNITY BANK	P2311877	ADM.6962.04.23	Lowe's Home Centers - Ballast	11.09
00656347	04/14/2023	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2311877	ADM.6962.04.23	Lowe's Home Centers - GES Repa	123.20
00656347	04/14/2023	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2311877	ADM.6962.04.23	CES - Cooler Lights & Sockets	146.03
00656347	04/14/2023	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2311877	ADM.6962.04.23	CES - Light Sockets FPE	48.98
00656347	04/14/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2311877	ADM.6962.04.23	Lowe's Home Centers - Door Bel	41.77
00656347	04/14/2023	7928527038	466099	V15897	FIRST COMMUNITY BANK	P2311784	CSE.5170.04.23	Dominion Energy	353.50
00656347	04/14/2023	7863027038	466069	V15897	FIRST COMMUNITY BANK	P2311784	CSE.5170.04.23	Little Caesars Pizza	86.32
00656347	04/14/2023	7863027038	466069	V15897	FIRST COMMUNITY BANK	P2311784	CSE.5170.04.23	Sonic - Drinks/slushies/milksh	38.81
00656347	04/14/2023	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2311784	CSE.5170.04.23	Walmart - Pocket tissues for f	7.28
00656347	04/14/2023	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2311784	CSE.5170.04.23	Amazon - School Store - mini p	67.56
00656347	04/14/2023	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2311784	CSE.5170.04.23	Amazon - School Store-slap bra	17.99
00656347	04/14/2023	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2311784	CSE.5170.04.23	Amazon - School Store-assorted	12.99
00656347	04/14/2023	7932027038	466041	V15897	FIRST COMMUNITY BANK	P2311784	CSE.5170.04.23	Amazon.com	9.58
00656347	04/14/2023	2020011238	441000	V15897	FIRST COMMUNITY BANK	P2311784	CSE.5170.04.23	Math for Love	59.90
00656347	04/14/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2311784	CSE.5170.04.23	Memories By Design	164.45
00656347	04/14/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2311784	CSE.5170.04.23	LOWE'S	172.78
00656347	04/14/2023	2020018838	441000	V15897	FIRST COMMUNITY BANK	P2311784	CSE.5170.04.23	Publix-Light Refreshments, Hus	18.97
00656347	04/14/2023	3971011238	441000	V15897	FIRST COMMUNITY BANK	P2311784	CSE.5170.04.23	Amazon.com	52.08
00656347	04/14/2023	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2311784	CSE.5170.04.23	Amazon.com	13.90
00656347	04/14/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2311784	CSE.5170.04.23	Postage	72.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656347	04/14/2023	7932027038	466041	V15897	FIRST COMMUNITY BANK	P2311784	CSE.5170.04.23	Crown Awards	200.19
00656347	04/14/2023	7802070013	466032	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Marriott Charleston	601.62
00656347	04/14/2023	7802076013	466064	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Paypal South Carolina	155.00
00656347	04/14/2023	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Amazon	18.82
00656347	04/14/2023	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Jones School Supply	63.77
00656347	04/14/2023	7887083513	466041	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Augusta Swim Supply	428.02
00656347	04/14/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	WalMart	42.88
00656347	04/14/2023	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Plaques and Such	52.76
00656347	04/14/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Lowes Foods	91.86
00656347	04/14/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Sams Club	291.86
00656347	04/14/2023	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Outdoor Gravity	803.86
00656347	04/14/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	WalMart	210.20
00656347	04/14/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Sams Club	144.48
00656347	04/14/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Sams Club	440.08
00656347	04/14/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Dominoes	179.61
00656347	04/14/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Dominoes	165.70
00656347	04/14/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Dominoes	90.84
00656347	04/14/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Sams Club	237.64
00656347	04/14/2023	7802072013	466064	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Palmetto Combine	231.52
00656347	04/14/2023	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	WalMart	45.56
00656347	04/14/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	WalMart	143.48
00656347	04/14/2023	7887078013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Joey's Sub Shop	176.50
00656347	04/14/2023	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Amazon	25.76
00656347	04/14/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	WalMart	130.20
00656347	04/14/2023	7887081013	466099	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Amazon	369.00
00656347	04/14/2023	7887075013	466031	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Anakeesta	650.96
00656347	04/14/2023	7887075013	466031	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Anakeesta	159.40
00656347	04/14/2023	7887078013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Joey's Sub Shop	168.53
00656347	04/14/2023	7802076013	466099	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Dick Pond Athletics	36.00
00656347	04/14/2023	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Dick Pond Athletics	86.85
00656347	04/14/2023	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Pitt Stop	111.98
00656347	04/14/2023	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Pitt Stop	24.78
00656347	04/14/2023	7802076013	466064	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	All American Track Classic	46.00
00656347	04/14/2023	7887075013	466031	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Ripken Experience	540.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656347	04/14/2023	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Paypal Shriners	52.00
00656347	04/14/2023	7887075013	466031	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Anakeesta	192.92
00656347	04/14/2023	7887075013	466031	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Anakeesta	226.44
00656347	04/14/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	WalMart	351.72
00656347	04/14/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	McDonalds	44.47
00656347	04/14/2023	7887075013	466031	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Energy Mart	24.50
00656347	04/14/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Gaucha Urrbano	1,033.43
00656347	04/14/2023	7887075013	466031	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Outdoor Gravity	728.39
00656347	04/14/2023	7887075013	466031	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Anakeesta	55.86
00656347	04/14/2023	7887075013	466031	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Anakeesta	117.25
00656347	04/14/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Chick-Fil-A	107.40
00656347	04/14/2023	7887075013	466031	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Quick Serve	30.00
00656347	04/14/2023	7887075013	466031	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	Quick Serve	25.00
00656347	04/14/2023	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	RBT shell Oil Easysaving Credi	-0.25
00656347	04/14/2023	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2311867	GHS.2533.04.23	RBT Shell Oil Easysavings Cred	-1.00
00656347	04/14/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	GULF ENERGY MARKET	99.13
00656347	04/14/2023	7835027021	466041	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	HOME DEPOT	139.06
00656347	04/14/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	FERGUSON	19.23
00656347	04/14/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	FERGUSON	70.31
00656347	04/14/2023	7835027021	466041	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	LOWES HOMES	36.93
00656347	04/14/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	ADVANCE AUTO PARTS	20.84
00656347	04/14/2023	7835027021	466069	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	HIBACHI GRILL	20.13
00656347	04/14/2023	7835027021	466069	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	HARBOR INN	19.99
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	PITTSTOP	102.00
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	HYATT REGENCY	513.25
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	HYATT REGENCY	513.25
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	HYATT REGENCY	513.25
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	HYATT REGENCY	513.25
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	HYATT REGENCY	513.25
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	HYATT REGENCY	513.25
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	HYATT REGENCY	513.25
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	HYATT REGENCY	513.25
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	HYATT REGENCY	513.25
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	HYATT REGENCY	513.25
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	HYATT REGENCY	513.25
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	HYATT REGENCY	513.25
00656347	04/14/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	US FOODS CHEFSTORE	521.99
00656347	04/14/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	LOWES HOME IMPROVEMENT	260.72

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656347	04/14/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	FERGUSON	133.31
00656347	04/14/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	LOWES FOODS	30.80
00656347	04/14/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	LOWES FOODS	40.30
00656347	04/14/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	C E S LEXINGTON	15.92
00656347	04/14/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	RBT SHELL OIL EASY SAVING CRED	-1.00
00656347	04/14/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2311772	LTC.1329.04.23	FERGUSON	-41.30
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311704	LTC.2137.04.23	HYATT GREENVILLE/HAYWOOD	248.64
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311704	LTC.2137.04.23	HYATT GREENVILLE/HAYWOOD	248.64
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311704	LTC.2137.04.23	HYATT GREENVILLE/HAYWOOD	380.90
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311704	LTC.2137.04.23	HYATT GREENVILLE/HAYWOOD	248.64
00656347	04/14/2023	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2311704	LTC.2137.04.23	HYATT GREENVILLE/HAYWOOD	248.64
00656347	04/14/2023	1000011421	441000	V15897	FIRST COMMUNITY BANK	P2311704	LTC.2137.04.23	THRIFTBOOKS	116.35
00656347	04/14/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2311704	LTC.2137.04.23	LITTLE CAESAR'S	63.46
00656347	04/14/2023	1000021221	436000	V15897	FIRST COMMUNITY BANK	P2311704	LTC.2137.04.23	48 HOUR PRINT #10872445	269.67
00656347	04/14/2023	2020018822	441000	V15897	FIRST COMMUNITY BANK	P2311880	OGE.1543.04.23	Lowe's Foods	104.39
00656347	04/14/2023	2020018822	441000	V15897	FIRST COMMUNITY BANK	P2311880	OGE.1543.04.23	Publix	23.68
00656347	04/14/2023	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2311880	OGE.1543.04.23	Publix	59.31
00656347	04/14/2023	7743019022	466041	V15897	FIRST COMMUNITY BANK	P2311880	OGE.1543.04.23	Lowe's	46.97
00656347	04/14/2023	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2311880	OGE.1543.04.23	Lowe's	2.64
00656347	04/14/2023	7743019022	466041	V15897	FIRST COMMUNITY BANK	P2311880	OGE.1543.04.23	Walmart	27.39
00656347	04/14/2023	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2311880	OGE.1543.04.23	Publix	395.03
00656347	04/14/2023	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2311780	PHE.1840.04.23	Sam's Club	66.36
00656347	04/14/2023	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2311780	PHE.1840.04.23	Sam's Club	184.25
00656347	04/14/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2311780	PHE.1840.04.23	Instant Imprints	1,051.70
00656347	04/14/2023	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2311778	PHE.1949.04.23	Office Depot	221.38
00656347	04/14/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2311778	PHE.1949.04.23	Ultra Folders	398.04
00656347	04/14/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2311778	PHE.1949.04.23	Ultra Folders	199.02
00656347	04/14/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2311778	PHE.1949.04.23	Ultra Folders	199.02
00656347	04/14/2023	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2311778	PHE.1949.04.23	Amazon	2.27
00656347	04/14/2023	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2311778	PHE.1949.04.23	Amazon	39.28
00656347	04/14/2023	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2311778	PHE.1949.04.23	Trophy & Awards Center	41.78
00656347	04/14/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2311778	PHE.1949.04.23	Party City	38.51
00656347	04/14/2023	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2311778	PHE.1949.04.23	Amazon	382.16
00656347	04/14/2023	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2311778	PHE.1949.04.23	Target	48.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656347	04/14/2023	7866027035	466035	V15897	FIRST COMMUNITY BANK	P2311778	PHE.1949.04.23	Adair Piano	75.00
00656347	04/14/2023	7887074015	466099	V15897	FIRST COMMUNITY BANK	P2311774	PHS.6350.04.23	Walt Disney World Build A Band	53.48
00656347	04/14/2023	7887074015	466099	V15897	FIRST COMMUNITY BANK	P2311774	PHS.6350.04.23	Walt Disney World Build A Band	26.74
00656347	04/14/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2311774	PHS.6350.04.23	Shumpert's IGA	51.77
00656347	04/14/2023	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2311774	PHS.6350.04.23	Walmart	549.49
00656347	04/14/2023	7887074015	466099	V15897	FIRST COMMUNITY BANK	P2311774	PHS.6350.04.23	Walt Disney World Build A Band	26.74
00656347	04/14/2023	7887074015	466099	V15897	FIRST COMMUNITY BANK	P2311774	PHS.6350.04.23	Walt Disney World Build A Band	53.48
00656347	04/14/2023	7887074015	466099	V15897	FIRST COMMUNITY BANK	P2311774	PHS.6350.04.23	Walt Disney World Build A Band	26.74
00656347	04/14/2023	7802076015	466045	V15897	FIRST COMMUNITY BANK	P2311774	PHS.6350.04.23	VS Athletics.com	200.00
00656347	04/14/2023	7887074015	466099	V15897	FIRST COMMUNITY BANK	P2311774	PHS.6350.04.23	Walt Disney World Build A Band	53.48
00656347	04/14/2023	7802081015	466041	V15897	FIRST COMMUNITY BANK	P2311774	PHS.6350.04.23	Walmart	74.95
00656347	04/14/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2311774	PHS.6350.04.23	Shumpert's IGA	181.65
00656347	04/14/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2311774	PHS.6350.04.23	Shumpert's IGA	58.94
00656347	04/14/2023	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2311774	PHS.6350.04.23	Sam's Club	250.45
00656347	04/14/2023	7802076015	466064	V15897	FIRST COMMUNITY BANK	P2311774	PHS.6350.04.23	MileSplit.com	166.00
00656347	04/14/2023	7802076015	466064	V15897	FIRST COMMUNITY BANK	P2311774	PHS.6350.04.23	MileSplit.com	-166.00
00656347	04/14/2023	7932027030	466069	V15897	FIRST COMMUNITY BANK	P2311813	PMS.6681.04.23	Chick-Fil-A	1,344.35
00656347	04/14/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2311813	PMS.6681.04.23	Nothing Bundt Cake	47.59
00656347	04/14/2023	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2311813	PMS.6681.04.23	Sam's Club	166.58
00656347	04/14/2023	7793027030	466069	V15897	FIRST COMMUNITY BANK	P2311813	PMS.6681.04.23	Chef's Store	24.16
00656347	04/14/2023	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2311813	PMS.6681.04.23	Food Lion	9.56
00656347	04/14/2023	1000011330	433100	V15897	FIRST COMMUNITY BANK	P2311813	PMS.6681.04.23	Holiday Inn	416.96
00656347	04/14/2023	7928527030	466099	V15897	FIRST COMMUNITY BANK	P2311813	PMS.6681.04.23	Envision Family Eye Care	145.00
00656347	04/14/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2311813	PMS.6681.04.23	Walker Hardware	8.31
00656347	04/14/2023	7793027030	466099	V15897	FIRST COMMUNITY BANK	P2311813	PMS.6681.04.23	Family Dollar	8.03
00656347	04/14/2023	7793027030	466099	V15897	FIRST COMMUNITY BANK	P2311813	PMS.6681.04.23	Michael's	66.86
00656347	04/14/2023	1000023330	433200	V15897	FIRST COMMUNITY BANK	P2311813	PMS.6681.04.23	Country Inn & Suites Asheville	790.20
00656347	04/14/2023	1000023330	433200	V15897	FIRST COMMUNITY BANK	P2311813	PMS.6681.04.23	Paideia Active Learning	3,000.00
00656347	04/14/2023	7733019030	466099	V15897	FIRST COMMUNITY BANK	P2311813	PMS.6681.04.23	South Carolina Band Directors	-175.00
00656347	04/14/2023	7866027023	466041	V15897	FIRST COMMUNITY BANK	P2311870	SGE.4694.04.23	Amazon	367.12
00656347	04/14/2023	7866027023	466041	V15897	FIRST COMMUNITY BANK	P2311870	SGE.4694.04.23	Amazon	110.16
00656347	04/14/2023	7915527023	466069	V15897	FIRST COMMUNITY BANK	P2311871	SGE.4702.04.23	Cromers P-Nuts	24.83
00656347	04/14/2023	7915527023	466069	V15897	FIRST COMMUNITY BANK	P2311871	SGE.4702.04.23	Sam's Club	82.74
00656347	04/14/2023	7915527023	466069	V15897	FIRST COMMUNITY BANK	P2311871	SGE.4702.04.23	Walmart	119.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656347	04/14/2023	7885027023	466099	V15897	FIRST COMMUNITY BANK	P2311871	SGE.4702.04.23	Lowe's	29.83
00656347	04/14/2023	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2311871	SGE.4702.04.23	Amazon	128.36
00656347	04/14/2023	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2311871	SGE.4702.04.23	Amazon	371.28
00656347	04/14/2023	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2311871	SGE.4702.04.23	Walmart	49.92
00656347	04/14/2023	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2311871	SGE.4702.04.23	Dollar General	33.44
00656347	04/14/2023	7932027026	466069	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Sam's Club	181.54
00656347	04/14/2023	7932027026	466069	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Little Caesar's	49.36
00656347	04/14/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Sam's Club	357.48
00656347	04/14/2023	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Amazon	42.56
00656347	04/14/2023	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	JW Pepper	98.00
00656347	04/14/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Trophy & Awards	45.96
00656347	04/14/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Amazon	149.31
00656347	04/14/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Lowe's	19.87
00656347	04/14/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Murphy's Express	7.00
00656347	04/14/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Amazon	58.80
00656347	04/14/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Lowe's	29.83
00656347	04/14/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Amazon	9.58
00656347	04/14/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Amazon	50.65
00656347	04/14/2023	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Amazon	31.40
00656347	04/14/2023	7738027026	466069	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Little Caesar's	116.73
00656347	04/14/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Amazon	68.20
00656347	04/14/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Amazon	23.42
00656347	04/14/2023	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Amazon	32.10
00656347	04/14/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Amazon	15.64
00656347	04/14/2023	7932027026	466099	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	National Archery	268.00
00656347	04/14/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Ergotron	56.71
00656347	04/14/2023	7932027026	466041	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Precision Archery	104.90
00656347	04/14/2023	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Amazon	13.86
00656347	04/14/2023	3710017226	441000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Amazon	333.45
00656347	04/14/2023	7748027026	466041	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	JW Pepper	175.00
00656347	04/14/2023	1000022226	469000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Kroger	74.59
00656347	04/14/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Chick-Fil-A	288.51
00656347	04/14/2023	8150011326	433100	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Columbia Museum of Art	5.00
00656347	04/14/2023	8150011326	433100	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Columbia Museum of Art	90.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656347	04/14/2023	1000022226	469000	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Little Caesar's	56.41
00656347	04/14/2023	7735027026	466049	V15897	FIRST COMMUNITY BANK	P2311713	WKM.1881.04.23	Carowinds	2,631.58
Check Total									40,110.89
00656348	04/14/2023	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309394	635700	Books per quote 11146743 for t	267.98
Check Total									267.98
00656349	04/14/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310391	1022671-0	Advantus Vertical Resealable B	849.58
00656349	04/14/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-8	Kleencut Kids Scissors 12Ct Cl	28.37
00656349	04/14/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	GBC NAP I Standard Laminating	114.84
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	BIC Quick Dry Correction Fluid	8.36
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	BIC Wite-Out EZ CORRECT Correc	10.46
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Exact Vellum Bristol Inkjet, L	131.40
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Bostitch Ascend Stapler	20.22
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Bostitch Electric Pencil Sharp	50.20
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Sparco 5' Kids Blunt End Sciss	9.39
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Business Source Stainless Stee	3.27
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Sparco 5' Kids Pointed End Sci	28.50
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Business Source Top-Loading Po	32.74
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Tru-Ray Heavyweight Constructi	27.22
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Tru-Ray Heavyweight Constructi	13.61
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Elmer's Washable School Glue -	7.19
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Elmer's Washable All Purpose S	64.03
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Business Source Utility-purpos	49.50
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Highland Economy Masking Tape	36.59
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Crayola Presharpened Colored P	14.64
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Oxford Printable Index Card -	30.56
00656349	04/14/2023	1000014141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Business Source Ruled Index Ca	26.32
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Business Source Ruled Index Ca	4.37
00656349	04/14/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Business Source Ruled Index Ca	2.82
00656349	04/14/2023	1000014141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Sharpie Precision Permanent Ma	6.52
00656349	04/14/2023	1000014141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	BIC Mark-it Fine Point Permane	19.13
00656349	04/14/2023	1000014141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	BIC Mark-it Fine Point Permane	19.13
00656349	04/14/2023	1000014141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	BIC Marking Chisel Tip Markers	41.69
00656349	04/14/2023	1000014141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Paper Mate Flair Point Guard F	19.62

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656349	04/14/2023	1000014141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Expo Marker Board Eraser - 125	19.00
00656349	04/14/2023	1000014141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Expo Whiteboard Cleaner - 8 fl	23.50
00656349	04/14/2023	1000014141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Expo Dry Erase Markers - Chise	49.48
00656349	04/14/2023	1000014141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Expo Low-Odor Dry Erase Chisel	148.43
00656349	04/14/2023	1000014141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Pendaflex 13 Tab Cut Letter Re	31.69
00656349	04/14/2023	1000014141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Pendaflex 13 Tab Cut Letter Re	31.54
00656349	04/14/2023	1000014141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Quality Park Contemporary Whit	89.56
00656349	04/14/2023	1000014141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Quality Park Gummed Kraft Clas	14.95
00656349	04/14/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Rayovac Ultra Pro Alka AA24 Ba	58.94
00656349	04/14/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Pentel EnerGel RTX Liquid Gel	11.75
00656349	04/14/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Pentel EnerGel RTX Liquid Gel	12.20
00656349	04/14/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-0	Pentel EnerGel RTX Liquid Gel	12.20
00656349	04/14/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311000	1034752-1	Smartchoice Inkjet, Laser Copy	29.59
00656349	04/14/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311007	1034787-2	Business Source 25'x30' Self-s	184.13
00656349	04/14/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311069	1035546-1	Smartchoice Inkjet, Laser Copy	5.92
00656349	04/14/2023	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311173	1036314-1	Ticonderoga Presharpened No 2	77.90
00656349	04/14/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311272	1037579-2	Zebra technologies corp	21.24
00656349	04/14/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311307	1038900-0	Duracell Rubber LED Flashlight	412.57
00656349	04/14/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311335	1039354-0	BIC Gel Retractable Pens - Med	4.42
00656349	04/14/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311335	1039354-0	BIC Round Stic Ballpoint Pens	2.43
00656349	04/14/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311335	1039354-0	Sharpie Highlighter - Tank - C	4.55
00656349	04/14/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311335	1039354-0	Business Source Heavy-duty She	5.96
00656349	04/14/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311335	1039354-0	Business Source Yellow Reposit	1.54
00656349	04/14/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311335	1039354-0	Business Source Yellow Reposit	1.57
00656349	04/14/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311335	1039354-0	BIC Brite Liner Highlighter, A	5.00
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Dymo Letra Tag Labelmaker Tape	10.29
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Dymo LetraTag Electronic Label	18.20
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Dymo LabelWriter Large Shippin	257.66
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Smartchoice Inkjet, Laser Copy	23.67
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Business Source Heavy-duty	28.73
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Business Source Top-Loading Po	27.28
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Neenah Printable Multipurpose	283.34
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Westcott Stainless Steel 8' St	19.53
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Expo Marker Board Eraser	63.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Business Source Standard Stapl	49.65
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Business Source Fold-back Bind	1.60
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Business Source Fold-back Bind	11.88
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Business Source Fold-back Bind	3.85
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Read Right Dust-Free Multi-pur	48.62
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Deflecto Classic Image Wall Mo	101.95
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Smartchoice Inkjet, Laser Copy	59.17
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Smartchoice Inkjet, Laser Copy	17.75
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Smartchoice Inkjet, Laser Copy	59.17
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Smartchoice Inkjet, Laser Copy	47.34
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Elmer's Washable All Purpose S	48.02
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Quality Park Gummed Kraft Clas	49.65
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Quality Park Gummed Kraft Clas	86.38
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Quality Park Gummed Kraft Clas	56.50
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Sharpie Permanent Marker	52.90
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Business Source Utility-purpos	13.70
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Business Source Utility-purpos	27.50
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Business Source Premium Invisi	44.19
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Averyreg Easy Peel White Shipp	103.31
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-0	Averyreg Easy Peelreg Address	80.25
00656349	04/14/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-1	Dymo Letra Tag Labelmaker Tape	5.15
00656349	04/14/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311361	1039624-0	Neenah Printable Multipurpose	35.41
00656349	04/14/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311361	1039624-0	Pendaflex 13 Tab Cut Letter To	42.75
00656349	04/14/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311361	1039624-0	Pilot FriXion Light Pastel Era	63.88
00656349	04/14/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311361	1039624-0	Post-itreg Dispenser Notes - B	230.69
00656349	04/14/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311361	1039624-0	Rayovac Ultra Pro Alkaline D B	44.68
00656349	04/14/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311361	1039624-0	Pilot FriXion 7mm Clicker Eras	39.68
00656349	04/14/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-1	Business Source Ruled Index Ca	13.64
00656349	04/14/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311381	1039678-0	BIC Intensity Porous Point Pen	6.60
00656349	04/14/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311381	1039678-0	Paper Mate Flair Point Guard F	9.81
00656349	04/14/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311381	1039678-0	BIC Wite-Out EZ CORRECT Correc	4.35
00656349	04/14/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311381	1039678-0	Business Source Quality Rubber	8.13
00656349	04/14/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311381	1039678-0	Smartchoice Letri-trim Perfora	25.08
00656349	04/14/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311381	1039678-0	Business Source Plain Index Ca	1.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656349	04/14/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311381	1039678-0	BIC Brite Liner Highlighters	6.38
00656349	04/14/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311381	1039678-0	BIC Brite Liner Highlighters	6.38
00656349	04/14/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311381	1039678-0	BIC Brite Liner Highlighter, A	2.81
00656349	04/14/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311381	1039678-0	BIC Brite Liner Highlighters	2.81
00656349	04/14/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311381	1039678-0	BIC Intensity Fine Point White	8.28
00656349	04/14/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311381	1039678-0	BIC Intensity Fine Point White	8.28
00656349	04/14/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311381	1039678-0	Expo Whiteboard Cleaner	7.83
00656349	04/14/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311405	1039756-0	Neenah Bright White Cardstock	70.83
00656349	04/14/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311405	1039756-0	Business Source Utility-purpos	27.50
00656349	04/14/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311405	1039756-0	Business Source Utility-purpos	9.74
00656349	04/14/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311405	1039756-0	Scotch Heavy-Duty Shipping Pa	17.93
00656349	04/14/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311376	1040076-0	TOPS Products	19.26
00656349	04/14/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311376	1040076-0	TOPS Products	23.71
00656349	04/14/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311376	1040076-0	3M	69.21
00656349	04/14/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311376	1040076-0	TOPS Products	30.02
00656349	04/14/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311376	1040076-0	BIC	20.93
00656349	04/14/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311376	1040076-0	BIC	2.81
00656349	04/14/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311376	1040076-0	BIC	6.38
00656349	04/14/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311376	1040076-0	Integra	1.97
00656349	04/14/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311376	1040076-0	BIC	5.63
00656349	04/14/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311376	1040076-0	Lee Products Company	13.23
00656349	04/14/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311376	1040076-0	Officemate LLC	164.67
00656349	04/14/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311376	1040076-0	TOPS Products	34.80
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Compuessory Deluxe Stereo Hea	484.50
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Expo Marker Board Eraser - 1.2	19.00
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Post-it?? Dispenser Notes - 12	101.97
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Business Source Standard Deskt	9.20
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Smartchoice 1/3 Tab Cut Letter	45.15
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	TOPS The Legal Pad Writing Pad	19.84
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	TOPS The Legal Pad Writing Pad	19.84
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Smartchoice Letri-trim Perfora	18.81
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Smartchoice Letri-trim Perfora	18.81
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Smartchoice Writing Pad - 50 S	147.92
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Business Source Premium Invisi	35.35

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Sharpie Metallic Permanent Mar	20.63
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Dixon Oriole HB No. 2 Pencils	5.14
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Sharpie Precision Permanent Ma	13.03
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Sharpie Pen-style Permanent Ma	13.03
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	BIC Refillable Mechanical Penc	5.91
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Business Source 1/3 Tab Cut Le	48.36
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Quality Park Gummed Kraft Clas	16.95
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Quality Park High Bulk 10x13 K	32.10
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Integra Pen Style Fluorescent	13.61
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Integra Pen Style Fluorescent	13.61
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Integra Pen Style Fluorescent	13.61
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Integra Pen Style Fluorescent	13.61
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Integra Pen Style Fluorescent	13.61
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	TOPS Wide Rule 1-subject Spira	38.52
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	TOPS Wide Ruled Composition Bo	55.47
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Rayovac Ultra Pro Alka AA24 Ba	14.73
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Rayovac Ultra Pro Alka AAA24 B	29.45
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Samsill Earth's Choice Plant-B	199.79
00656349	04/14/2023	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311385	1040093-0	Multipurpose Copy Paper, 20#,	915.92
00656349	04/14/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311339	1040128-0	Rayovac High Energy Alkaline A	25.86
00656349	04/14/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311339	1040128-0	Rayovac High Energy Alkaline A	25.08
00656349	04/14/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311339	1040128-0	Multipurpose Copy Paper, 20#,	457.96
00656349	04/14/2023	2020018816	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311350	1040150-0	post it notes - value pack	20.64
00656349	04/14/2023	2020018816	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311350	1040150-0	Business Source Sheet Protecto	16.67
00656349	04/14/2023	2020018816	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311350	1040150-0	smart choice paper - blue	17.75
00656349	04/14/2023	2020018816	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311350	1040150-0	smart choice paper - canary	17.75
00656349	04/14/2023	2020018816	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311350	1040150-0	smart choice paper - green	17.75
00656349	04/14/2023	2020018816	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311350	1040150-1	Business source #2 wood pencil	6.74
Check Total									8,722.24
00656350	04/14/2023	7802070027	466032	Exxxxx	Employee		02.16.03.30.21	Bank Runs	36.68
Check Total									36.68
00656351	04/14/2023	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2310857	9331405695	Safety Cable 120"	540.65
00656351	04/14/2023	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2310857	9331405695	JEBL Adapter M12 MT Adapter	427.31

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									967.96
00656352	04/14/2023	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310363	218936-0	16 OZ RAYON	362.09
00656352	04/14/2023	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310385	218941-1	16 OZ RAYON MOP	217.25
00656352	04/14/2023	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310385	218941-1	24 OZ RAYON MOP	32.53
Check Total									611.87
00656353	04/14/2023	1000021314	441000	V02048	GROVE MEDICAL	P2309900	6396658	BandAid Fabric 1in x 3in	8.84
00656353	04/14/2023	1000021314	441000	V02048	GROVE MEDICAL	P2309900	6396658	Ziplock Bag 4 x 6	7.38
00656353	04/14/2023	1000021314	441000	V02048	GROVE MEDICAL	P2309900	6396658	Change Order 1 - Add freight	18.26
00656353	04/14/2023	1000011326	441000	V02048	GROVE MEDICAL	P2310660	6410519	Facial Tissue	73.62
00656353	04/14/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311583	6412998	Disposable bibs	20.88
00656353	04/14/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311583	6412998	Shipping	14.40
00656353	04/14/2023	1000021314	441000	V02048	GROVE MEDICAL	P2311095	6413178	ZIPLOCK BAG 4 X 6	36.92
Check Total									180.30
00656354	04/14/2023	1000011341	443000	V12508	HEINEMANN	P2306383	7494664	978-0-325-13543-4 Jump Rope	884.00
00656354	04/14/2023	1000011341	443000	V12508	HEINEMANN	P2306383	7494664	Shipping	88.40
Check Total									972.40
00656355	04/14/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3086	TOUCHPAD	19.99
00656355	04/14/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3086	POWER AND USB DAUGHTERBOARD	59.99
00656355	04/14/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3086	KEYBOARD	139.98
00656355	04/14/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3086	LCD TOUCH PANEL SCREEN	1,019.94
00656355	04/14/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2311577	3144	FY2023 ADJUSTMENT	5,823.75
00656355	04/14/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2311577	3144	FY2023 ADJUSTMENT	5,823.75
00656355	04/14/2023	7725019027	466037	V16368	IFIXYOURI CORP	P2311577	3144	FY2023 ADJUSTMENT	5,823.75
00656355	04/14/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2311577	3144	FY2023 ADJUSTMENT	5,823.75
00656355	04/14/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2311577	3144	FY2022 ADJUSTMENT	4,293.75
00656355	04/14/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2311577	3144	FY2022 ADJUSTMENT	4,293.75
00656355	04/14/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2311577	3144	FY2022 ADJUSTMENT	4,293.75
00656355	04/14/2023	7725019027	466037	V16368	IFIXYOURI CORP	P2311577	3144	FY2022 ADJUSTMENT	4,293.75
Check Total									41,709.90
00656356	04/14/2023	3260011303	441000	V00299	INSECT LORE	P2311498	INV1906680	Buy One cup of Caterpillars -	77.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656356	04/14/2023	3260011303	441000	V00299	INSECT LORE	P2311498	INV1906680	Shipping	9.58
Check Total									86.58
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Ship Date: 1/23/2023 - 1/27/20	39.47
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Cuttings - Bacopa - Scopia Gul	79.50
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Cuttings - Petchoa - SuperCal	36.81
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Cuttings - Petchoa - SuperCal	36.81
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Cuttings - Petunia-Vegetat - F	84.64
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Cuttings - Petunia-Vegetat - R	41.41
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Cuttings - Sunpatiens - Compac	121.98
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Cuttings - Sunpatiens - Vigoro	81.32
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Cuttings - Sunpatiens - Vigoro	81.32
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Cuttings - Calibrachoa - EL Sp	92.24
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Cuttings - Petchoa - EL Bonfir	93.27
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Plugs - Gerbera - Mega Revolut	65.01
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Plugs - Gerbera - Revolution M	65.01
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Plugs - Petunia Premium - Wave	56.62
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Plugs - Echiniacea Purple - Po	80.66
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Plugs - Rudbeckia - Goldblitz	73.99
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Dancing 'til Dawn (25) Combo K	79.50
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Cuttings - Calibrachoa - Noa Y	78.97
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Cuttings - Petunia-Vegetat -	82.82
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Transportation Charge	93.09
00656357	04/14/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245664	Cuttings - Helichrysum - Licor	36.86
Check Total									1,501.30
00656358	04/14/2023	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	3090	All Coaches Office Hours - 1/2	1,200.00
Check Total									1,200.00
00656359	04/14/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310463	365180603	Hamilton Highlights Lin-Manuel	66.25
00656359	04/14/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310463	365180603	Shipping	12.99
00656359	04/14/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310464	365204756	Seasons of Love Teaching P/A C	26.99
00656359	04/14/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310464	365204756	Once Upon a December Lynn Ahre	57.50
00656359	04/14/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310464	365204756	Shipping	22.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	186.72
00656360	04/14/2023	1000014103	441000	V13973	KENDALL HUNT PUBLISHING CO	P2311520	13293251	ISBN 9781465280824	248.24
00656360	04/14/2023	1000014103	441000	V13973	KENDALL HUNT PUBLISHING CO	P2311520	13293251	Freight	37.12
								Check Total	285.36
00656361	04/14/2023	2370012739	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311334	572214040323	Super-Safe Mirrors	245.88
								Check Total	245.88
00656362	04/14/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2307729	2363-4618	Translation of document from G	50.00
00656362	04/14/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2310895	2363-4618	Translation from English to Vi	90.00
00656362	04/14/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2310635	2363-4618	Translation of the 'ML Survey	143.40
00656362	04/14/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2310635	2363-4618	Translation of the 'ML Survey	191.20
00656362	04/14/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2310635	2363-4618	Translation of the 'ML Survey	143.40
00656362	04/14/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2310635	2363-4618	Translation of the 'ML Survey	143.40
00656362	04/14/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2310158	2363-4618	Translation of the 'Family Bre	50.00
								Check Total	811.40
00656363	04/14/2023	7745027028	466041	V01500	MACKIN LIBRARY MEDIA	P2306597	792971	Books for Library to include P	957.47
								Check Total	957.47
00656364	04/14/2023	1000023337	433200	Exxxxx	Employee		03.10.2023	CSM Supplies/Banking errands	27.18
								Check Total	27.18
00656365	04/14/2023	2641018803	441000	Exxxxx	Employee		04.10.2023	Family Engagement Supplies	52.12
								Check Total	52.12
00656366	04/14/2023	7932027038	466064	V10970	NASP INC	P2311819	BE-N-KY22376618	2023 NASP Eastern Nationals	595.00
								Check Total	595.00
00656367	04/14/2023	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2306826	3017435	Silver Street Elector series 1	1,924.40
								Check Total	1,924.40
00656368	04/14/2023	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	814104	22in Remo PowerStroke P3 Renai	62.06
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310804	M798332	Srl # 1292022 Buffet Pelion MS	25.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310804	M798332	Srl # 254453 Selmer Pelion MS	350.00
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310804	M798332	Srl # C028905 Buffet Pelion MS	125.00
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310804	M798332	Srl # 19231 Selmer Pelion MS #	150.00
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310804	M798332	Srl # 1292022 Buffet Pelion MS	4.00
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310804	M798332	Srl # 1292022 Buffet Pelion MS	0.95
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310804	M798332	Srl # 254453 Selmer Pelion MS	74.90
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310804	M798332	Srl # 254453 Selmer Pelion MS	13.48
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310804	M798332	Srl # C028905 Buffet Pelion MS	4.28
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310804	M798332	Srl # C028905 Buffet Pelion MS	4.14
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310804	M798332	Srl # 19231 Selmer Pelion MS #	21.40
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310804	M798332	Srl # 19231 Selmer Pelion MS #	5.46
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # S00146 Gemeinhardt Pelio	50.00
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # C14556 Vito Pelion MS #2	350.00
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # 727348 Conn Pelion MS #3	125.00
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # 769608 Buffet Pelion MS	350.00
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # 0963 Ridenour Pelion MS	350.00
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # AI09206 Bundy Pelion MS	200.00
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # 1057949 Accent Pelion MS	75.00
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # S03186 Gemeinhardt Pelio	75.00
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # 03188 Gemeinhardt Pelion	75.00
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # L55346 Gemeinhardt Pelio	375.00
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	SRL# S00146 Gemeinhardt Pelion	1.61
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # C14556 Vito Pelion MS #2	74.90
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # C14556 Vito Pelion MS #2	13.48
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # 727348 Conn Pelion MS #3	16.05
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # 727348 Conn Pelion MS #3	4.49
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # 769608 Buffet Pelion MS	74.90
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # 769608 Buffet Pelion MS	13.48
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # 0963 Ridenour Pelion MS	74.90
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # 0963 Ridenour Pelion MS	13.48
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # AI09206 Bundy Pelion MS	26.75
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # AI09206 Bundy Pelion MS	7.22
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # 1057949 Accent Pelion MS	2.41
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # S03186 Gemeinhardt Pelio	2.41

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # 03188 Gemeinhardt Pelion	2.41
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # L55346 Gemeinhardt Pelio	96.30
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl # L55346 Gemeinhardt Pelio	14.93
00656368	04/14/2023	1000014130	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl# 297586 Yamaha Pelion MS #	91.57
00656368	04/14/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl# 297586 Yamaha Pelion MS #	133.43
00656368	04/14/2023	1000014130	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl# 297586 Yamaha Pelion MS #	26.75
00656368	04/14/2023	1000014130	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310713	M809122	Srl# 297586 Yamaha Pelion MS #	8.03
Check Total									3,565.43
00656369	04/14/2023	1000011303	433200	Exxxxx	Employee		02.10.02.28.23	School Visits/ Mtngs.	130.02
00656369	04/14/2023	1000022403	433200	Exxxxx	Employee		03.08.03.10.23	Spring Read. Recov. Prof. Dev.	337.06
Check Total									467.08
00656370	04/14/2023	6000025642	441000	V13001	PRO KITCHEN LLC	P2306315	43551	APPLIANCE REPAIR PARTS FOR ALL	520.75
Check Total									520.75
00656371	04/14/2023	1000026306	469000	V00118	PROFESSIONAL PRINTERS LTD	P2310481	269236	2022-23 TOY program	3,140.45
00656371	04/14/2023	1000026306	469000	V00118	PROFESSIONAL PRINTERS LTD	P2310481	269236	Extension of Services	116.63
Check Total									3,257.08
00656372	04/14/2023	2042221503	441000	V01960	REHABMART LLC	P2303514	66166.BAL	Tumble Forms Deluxe Vestibulat	910.95
Check Total									910.95
00656373	04/14/2023	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	BMS-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	CSES-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	CS-Weekly Pick Up (1) 8 Yard C	60.65
00656373	04/14/2023	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	DES-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	FPES-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00656373	04/14/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	GHS-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	GMS-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	LMES-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	LES-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	LHS-Weekly Pick Up (1) 8 Yard	60.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656373	04/14/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	LMS-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	LTC-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	MGES-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	MES-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	NPES-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	OGES-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	OC-Weekly Pick Up (1) 8 Yard C	60.65
00656373	04/14/2023	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	PES-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00656373	04/14/2023	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	PHS-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	PHES-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	RBES-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	RCES-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	SGES-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	WKES-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	CES-Weekly Pick Up (1) 8 Yard	60.65
00656373	04/14/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001781940	Change Order 1 - Add Lakeside	60.65
Check Total									2,122.75
00656374	04/14/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132100002	Business Source Clipboard, Fla	55.69
00656374	04/14/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132100002	Command Hooks w Adhesive Strip	66.66
00656374	04/14/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132100002	Pilot B2P Bottle-2-Pen Recycle	19.46
00656374	04/14/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132100002	Pilot B2P Bottle-2-Pen Retract	19.46
00656374	04/14/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132100002	Rainbow Duo-Finish Kraft Paper	92.70
00656374	04/14/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132100002	Rainbow Duo-Finish Kraft Paper	100.14
00656374	04/14/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132100002	Rainbow Duo-Finish Kraft Paper	92.70
00656374	04/14/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132100002	Krazy Glue Advanced Gel Super	19.39
00656374	04/14/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132100002	Sanford Sharpie Fine Point Met	5.55
00656374	04/14/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132100002	Avery Self-Adhesive Reinforcem	2.57

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656374	04/14/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2311217	208132102385	Crayola Air-Dry Self-Hardening	12.37
00656374	04/14/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2311135	208132102843	Tru-Ray Sulphite Construction	29.87
00656374	04/14/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2311135	208132102843	Tru-Ray Sulphite Construction	52.75
00656374	04/14/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2311135	208132102843	Tru-Ray Sulphite Construction	29.85
00656374	04/14/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2311135	208132102843	Tru-Ray Sulphite Construction	52.75
00656374	04/14/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2311135	208132102843	School Smart Railroad Board, 2	31.56
00656374	04/14/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2311135	208132102843	School Smart Railroad Board, 2	31.56
00656374	04/14/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2311135	208132102843	School Smart Chart Paper Pad,	120.27
00656374	04/14/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2311135	208132102843	Alliance Advantage Latex Rubbe	14.98
00656374	04/14/2023	1000021241	441000	V16452	SCHOOL SPECIALTY LLC	P2311337	208132103708	Rainbow Duo-Finish Kraft Paper	86.23
00656374	04/14/2023	1000022241	441000	V16452	SCHOOL SPECIALTY LLC	P2311337	208132103708	Rainbow Duo-Finish Kraft Paper	92.70
00656374	04/14/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132103708	Rainbow Duo-Finish Kraft Paper	86.23
00656374	04/14/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132103708	Rainbow Duo-Finish Kraft Paper	100.14
00656374	04/14/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132103708	Rainbow Duo-Finish Kraft Paper	92.70
00656374	04/14/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311392	208132106771	Containers, storage, to go var	38.65
00656374	04/14/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2311492	208132112337	Sparco Wirebound Notebook, 8 x	52.11
00656374	04/14/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2311492	208132112337	Quality Park Products Redi-Str	153.14
00656374	04/14/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2311410	208132112729	EXPO Dry Erase Markers Value P	231.92
00656374	04/14/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311501	208132113067	Avery Permanent Laser Labels,	23.36
00656374	04/14/2023	2020018816	441000	V16452	SCHOOL SPECIALTY LLC	P2311352	208132113129	Integra grip mechanical pencil	42.75
00656374	04/14/2023	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2311377	208132113581	Poly 2 Pocket Folders with Fas	81.31
00656374	04/14/2023	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2311377	208132113581	Poly 2 Pocket Folders with Fas	81.35
00656374	04/14/2023	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2311377	208132113581	Poly 2 Pocket Folders with Fas	81.35
00656374	04/14/2023	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2311377	208132113581	Poly 2 Pocket Folders with Fas	81.35
Check Total									<hr/> 2,175.57
00656375	04/14/2023	1000022403	433200	Exxxxx	Employee		02.27.04.10.23	Itinerant Teacher	100.87
Check Total									<hr/> 100.87
00656376	04/14/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2310226	4570	PROBLEM DIAGNOSIS	390.00
Check Total									<hr/> 390.00
00656377	04/14/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12069	Video Remote Interpreting: Hou	103.18
00656377	04/14/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12069	Video Remote Interpreting: Hou	211.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									314.78
00656378	04/14/2023	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2300826	2023021049	360 minutes of 'Over-the-Phone	474.72
Check Total									474.72
00656379	04/14/2023	1000025427	441020	V00189	W W GRAINGER	P2311169	9658345070	GRAFFITI WIPES	173.85
00656379	04/14/2023	1000025427	441020	V00189	W W GRAINGER	P2311169	9658345070	SANITARY WAXED PAPER LINER	61.46
00656379	04/14/2023	1000025427	441020	V00189	W W GRAINGER	P2311169	9658345070	WAVEBREAK COMBO	477.56
Check Total									712.87
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Healthy or Unhealthy coping an	24.50
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Hunter and His Amazing Remote	18.14
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Why Do I Hurt Myself?	31.99
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Uniquely Wired	11.72
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Diamond Rattle Loves to Tattle	11.72
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Anger and Stress Reduction Gli	44.94
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Squash It!	24.56
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Impulse Control Time Machine B	26.70
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Operation Breaking the Girl Co	19.21
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Totika Cube and Icebreaker Car	25.63
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	You Can Control Your Impulses	25.63
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Let's Talk About... The Gift o	23.49
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Bounce Back Board Game: Childr	64.15
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Totika Game	32.05
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Tools at Work! Storybook	10.65
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Deployment: One of Our Pieces	11.72
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Helping in Hard Places Trauma-	74.79
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Meaningful Mentoring Handbook	31.99
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	101 Creative Strategies for Re	49.11
00656380	04/14/2023	1000021214	441000	V00718	YOUTHLIGHT INC	P2311273	1104780	Shipping and Handling	31.55
Check Total									594.24
00656381	04/14/2023	1000025808	439500	V12877	DR MELISSA A REEVES LLC	P2301199	01092023.1	February 17, 2023 - Speaker Fe	2,000.00
Check Total									2,000.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656382	04/14/2023	7733019046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2311767	P2311767.BMS	Check #1834	192.00
00656382	04/14/2023	7735027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2311767	P2311767.BMS	Check #1838	97.40
Check Total									289.40
00656383	04/14/2023	7733027043	466035	V10786	FLORIDA AND BEYOND GROUP TRAVE	P2311159	MGMS 322230	Six	28,704.00
00656383	04/14/2023	7733027043	466035	V10786	FLORIDA AND BEYOND GROUP TRAVE	P2311159	MGMS 322230	Quints	21,945.00
00656383	04/14/2023	7733027043	466035	V10786	FLORIDA AND BEYOND GROUP TRAVE	P2311159	MGMS 322230	Quad	10,736.00
00656383	04/14/2023	7733027043	466035	V10786	FLORIDA AND BEYOND GROUP TRAVE	P2311159	MGMS 322230	Triples	4,464.00
00656383	04/14/2023	7733027043	466035	V10786	FLORIDA AND BEYOND GROUP TRAVE	P2311159	MGMS 322230	Doubles	8,900.00
00656383	04/14/2023	7733027043	466035	V10786	FLORIDA AND BEYOND GROUP TRAVE	P2311159	MGMS 322230	Singles	3,987.00
00656383	04/14/2023	7733027043	466035	V10786	FLORIDA AND BEYOND GROUP TRAVE	P2311159	MGMS 322230	Comps (1 per 10 paid participa	-6,710.00
00656383	04/14/2023	7733027043	466035	V10786	FLORIDA AND BEYOND GROUP TRAVE	P2311159	MGMS 322230	Bus Drivers Room (Qty = 2 room	1,170.00
00656383	04/14/2023	7733027043	466035	V10786	FLORIDA AND BEYOND GROUP TRAVE	P2311159	MGMS 322230	Less Deposit of \$30,000	-30,000.00
Check Total									43,196.00
00656384	04/14/2023	1000026693	441000	V01089	PITNEY BOWES RESERVE ACCOUNT		04.11.2023	Postage for Operations Center	16,000.00
Check Total									16,000.00
00656385	04/17/2023	7802074011	466034	V14304	ASHLEY, PHILLIP D		VBB.LHS.03.30.23	Official	155.10
Check Total									155.10
00656386	04/17/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2310543	43526323	Roll 54" x 164" 13oz Ultra Fle	241.44
00656386	04/17/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2310543	43526323	Roll 54" x 150' Avery 2903 Glo	817.55
00656386	04/17/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2310543	43526323	Avery 2923 Matte Vinyl	282.04
Check Total									1,341.03
00656387	04/17/2023	7802091011	466034	V14319	BACON, STEPHANIE		VLX.LHS.03.30.23	Official	148.80
Check Total									148.80
00656388	04/17/2023	6000025622	433200	Exxxxx	Employee		03.01.03.30.23	Food Services Errands for OGE	130.41
Check Total									130.41
00656389	04/17/2023	1000025507	433200	Exxxxx	Employee		03.01.03.30.23	Transportation Dept. Errands	744.08
Check Total									744.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00656390	04/17/2023	6000025631	433200	Exxxxx	Employee		03.01.03.31.23	Bank Deposits for FS	72.05
Check Total									72.05
00656391	04/17/2023	7802074011	466034	V17169	BRUNO, MATTHEW		VBB.LHS.04.01.23	Official	90.00
Check Total									90.00
00656392	04/17/2023	7887074527	466051	V13255	BSN SPORTS	P2307664	920663365	custom baseball windscreen net	5,457.00
00656392	04/17/2023	7887074527	466051	V13255	BSN SPORTS	P2307664	920663365	outfield netting logos for bas	1,468.58
00656392	04/17/2023	7887074527	466051	V13255	BSN SPORTS	P2307664	920663365	freight	350.00
00656392	04/17/2023	7887078527	466041	V13255	BSN SPORTS	P2308418	920850145	navy white hooded wind breaker	154.08
00656392	04/17/2023	7887078527	466041	V13255	BSN SPORTS	P2308418	920850145	black club pullover fleece hoo	128.40
00656392	04/17/2023	7887078527	466041	V13255	BSN SPORTS	P2308418	920850145	mens cotton rich fleece jogger	86.67
00656392	04/17/2023	7887078527	466041	V13255	BSN SPORTS	P2308418	920850145	black short sleeve cotton crew	51.36
00656392	04/17/2023	7887078527	466041	V13255	BSN SPORTS	P2308418	920850145	tm maroon long sleeve cotton c	70.62
00656392	04/17/2023	7887078527	466041	V13255	BSN SPORTS	P2308418	920850145	freight	36.72
Check Total									7,803.43
00656393	04/17/2023	7802074011	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBB.LHS.03.29.23	Official	91.00
00656393	04/17/2023	7802074011	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBB.LHS.04.01.23	Official	90.00
Check Total									181.00
00656394	04/17/2023	7802074011	466034	V11188	DILLON, MATTHEW W		VBB.LHS.03.29.23	Official	91.00
Check Total									91.00
00656395	04/17/2023	7748027046	466069	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Chick-fil-A	589.88
00656395	04/17/2023	7914527046	466069	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Walmart	47.25
00656395	04/17/2023	7914527046	466099	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Lowe's Foods	21.40
00656395	04/17/2023	7914527046	466099	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Hobby Lobby	134.66
00656395	04/17/2023	7914527046	466069	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Groucho's Deli of 5 Points	110.21
00656395	04/17/2023	7914527046	466090	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Groucho's Deli of 5 Points	-110.21
00656395	04/17/2023	7914527046	466069	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Groucho's Deli of Lexington	9.58
00656395	04/17/2023	7914527046	466069	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Groucho's Deli of Lexington	99.95
00656395	04/17/2023	7914527046	466035	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Walmart	105.44
00656395	04/17/2023	7748027046	466041	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Amazon	48.14
00656395	04/17/2023	7748027046	466041	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	National Association for Music	78.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656395	04/17/2023	7748019046	466064	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	SCMEA	250.00
00656395	04/17/2023	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Neil Kjos Music Company	77.46
00656395	04/17/2023	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Shutterfly	71.03
00656395	04/17/2023	7866027046	466069	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Krispy Kreme	29.41
00656395	04/17/2023	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Amazon	74.09
00656395	04/17/2023	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Amazon	24.16
00656395	04/17/2023	8331011346	441000	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Pitsco	650.03
00656395	04/17/2023	7773019046	466041	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Amazon	254.71
00656395	04/17/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Hobby Lobby	38.43
00656395	04/17/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	The Home Depot	94.90
00656395	04/17/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Hobby Lobby	13.45
00656395	04/17/2023	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	The Home Depot	172.23
00656395	04/17/2023	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Amazon	36.36
00656395	04/17/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Publix	24.17
00656395	04/17/2023	7732019046	466041	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Lowe's	217.95
00656395	04/17/2023	7748019046	466064	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	SCMEA	10.00
00656395	04/17/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Amazon	12.83
00656395	04/17/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Amazon	43.86
00656395	04/17/2023	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Amazon	56.71
00656395	04/17/2023	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Amazon	136.12
00656395	04/17/2023	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Amazon	591.71
00656395	04/17/2023	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	JW Pepper	18.00
00656395	04/17/2023	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	SCMEA	100.00
00656395	04/17/2023	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Lowe's Foods	41.90
00656395	04/17/2023	7960027046	466069	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Publix	42.92
00656395	04/17/2023	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Publix	20.14
00656395	04/17/2023	7738027046	466069	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Publix	86.25
00656395	04/17/2023	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2311881	BMS.3852.04.23	Amazon	142.20
00656395	04/17/2023	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	MGES CAFETERIA	15.72
00656395	04/17/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	LOWE'S HOME CENTER	213.69
00656395	04/17/2023	7885027042	466041	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	WALGREENS	66.83
00656395	04/17/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	AMAZON	23.91
00656395	04/17/2023	1000022242	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	BRODART LIBRARY SUPPLIES	165.03
00656395	04/17/2023	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	BARNES & NOBLE	32.62

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656395	04/17/2023	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	AMAZON	54.08
00656395	04/17/2023	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	Amazon	6.72
00656395	04/17/2023	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	Amazon	86.91
00656395	04/17/2023	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	Amazon	12.79
00656395	04/17/2023	1000011142	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	Amazon	5.94
00656395	04/17/2023	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	Amazon	10.64
00656395	04/17/2023	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	Amazon	6.72
00656395	04/17/2023	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	AbeBooks	10.71
00656395	04/17/2023	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	DF-Foreign Transaction Fee	0.09
00656395	04/17/2023	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	AbeBooks	7.91
00656395	04/17/2023	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	AbeBooks	8.59
00656395	04/17/2023	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	AbeBooks	8.59
00656395	04/17/2023	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	AbeBooks	7.73
00656395	04/17/2023	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	AbeBooks	11.20
00656395	04/17/2023	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	Amazon	55.31
00656395	04/17/2023	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	Amazon	8.60
00656395	04/17/2023	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	AbeBooks	14.68
00656395	04/17/2023	7866027042	466041	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	TJ Maxx	51.91
00656395	04/17/2023	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	Amazon	217.19
00656395	04/17/2023	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	Amazon	56.39
00656395	04/17/2023	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	Amazon	42.75
00656395	04/17/2023	1000011142	441030	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	Amazon - Chinese	50.34
00656395	04/17/2023	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	Amazon - Chinese	41.63
00656395	04/17/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	Pitt Stop	65.00
00656395	04/17/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2311888	MGE.2434.04.23	Food Lion	32.32
00656395	04/17/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Banner Buzz	447.61
00656395	04/17/2023	7706027030	466041	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Rhinestone Jewelry Collection	88.49
00656395	04/17/2023	7770027030	466041	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Amazon	354.64
00656395	04/17/2023	7768519030	466041	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Amazon	60.80
00656395	04/17/2023	7768519030	466069	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Wal-Mart	35.82
00656395	04/17/2023	7768519030	466069	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Lidl	11.92
00656395	04/17/2023	7932027030	466069	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Sam's Club	13.96
00656395	04/17/2023	7932027030	466069	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Chick-Fil-A	373.16
00656395	04/17/2023	7932027030	466069	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Sam's Club	104.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656395	04/17/2023	7928527030	466099	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Amazon	151.50
00656395	04/17/2023	7928527030	466099	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Days Inn	561.68
00656395	04/17/2023	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Wal-Mart	1.05
00656395	04/17/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Wal-Mart	115.36
00656395	04/17/2023	7793027030	466069	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Sam's Club	463.53
00656395	04/17/2023	1000022230	441000	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Amazon	80.96
00656395	04/17/2023	1000011330	443000	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Amazon	35.68
00656395	04/17/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Amazon	73.64
00656395	04/17/2023	1000022230	441000	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Amazon	7.03
00656395	04/17/2023	1000022230	441000	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Amazon	7.03
00656395	04/17/2023	1000022230	441000	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Amazon	6.41
00656395	04/17/2023	1000022230	441000	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Amazon	10.72
00656395	04/17/2023	1000022230	441000	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Amazon	12.86
00656395	04/17/2023	1000022230	441000	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Amazon	13.85
00656395	04/17/2023	1000022230	441000	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Amazon	48.76
00656395	04/17/2023	2020018830	441000	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Amazon	389.35
00656395	04/17/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2311873	PMS.6673.04.23	Amazon	26.60
00656395	04/17/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2311889	RBH.5949.04.23	Murphy Express	142.30
00656395	04/17/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2311889	RBH.5949.04.23	Murphy Express	175.00
00656395	04/17/2023	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2311883	RCE.6657.04.23	Amazon	205.40
00656395	04/17/2023	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2311883	RCE.6657.04.23	UFLI Foundation	90.00
00656395	04/17/2023	7793027041	466031	V15897	FIRST COMMUNITY BANK	P2311883	RCE.6657.04.23	SC State Museum	1,310.00
00656395	04/17/2023	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2311883	RCE.6657.04.23	Amazon	158.16
00656395	04/17/2023	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2311883	RCE.6657.04.23	Lowe's Home Center	47.25
00656395	04/17/2023	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2311883	RCE.6657.04.23	Target	149.00
00656395	04/17/2023	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2311883	RCE.6657.04.23	Dollar Tree	18.73
00656395	04/17/2023	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2311883	RCE.6657.04.23	Advantage Products Corp.	150.89
00656395	04/17/2023	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2311883	RCE.6657.04.23	Lowe's Food	80.76
00656395	04/17/2023	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2311883	RCE.6657.04.23	Amazon	36.58
00656395	04/17/2023	7886027041	466069	V15897	FIRST COMMUNITY BANK	P2311883	RCE.6657.04.23	Mingo Cookies	136.25
Check Total									12,055.79
00656396	04/17/2023	1000022244	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306797	591084F	See attached list.	835.55
Check Total									835.55

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309399	1003167-0	Neenah Printable Multipurpose	35.43
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309399	1003167-0	Neenah Astrobrights Paper - Le	30.21
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309399	1003167-0	Smartchoice Inkjet, Laser Copy	29.59
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309399	1003167-0	Hammermill Paper for Copy 85x1	29.59
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309399	1003167-0	Smartchoice Inkjet, Laser Copy	17.75
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309399	1003167-0	Astrobrights Inkjet, Laser Col	30.46
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309399	1003167-0	Astrobrights Inkjet, Laser Col	50.77
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309399	1003167-0	Astrobrights Inkjet, Laser Col	50.77
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309399	1003167-0	Astrobrights Laser, Inkjet Col	70.83
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309399	1003167-0	Astrobrights Inkjet, Laser Col	50.77
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309399	1003167-0	Officemate 2200 Series Telepho	12.91
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309399	1003167-0	Fellowes Designer Suitestrade	62.26
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309399	1003167-1	Smartchoice Inkjet, Laser Copy	29.59
00656397	04/17/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310614	1026761-1	Advantus Vertical Resealable B	50.97
00656397	04/17/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311319	1038989-0	Averyreg Office Essentials Ins	352.03
00656397	04/17/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311319	1038989-0	Business Source Letter Recycle	164.48
00656397	04/17/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311319	1038989-0	TOPS Wide Ruled Composition Bo	808.92
00656397	04/17/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311319	1038989-0	Sharpie Highlighter - Tank	272.85
00656397	04/17/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311319	1038989-0	Zebra Z-Grip Retractable Ballp	89.20
00656397	04/17/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311319	1038989-0	Zebra Z-Grip Retractable Ballp	150.23
00656397	04/17/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311319	1038989-0	Pacon College Ruled Filler Pap	838.88
00656397	04/17/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311319	1038989-0	Cardinal Performer ClearVue Ro	934.26
00656397	04/17/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311319	1038989-0	Business Source Woodcase No 2	471.87
00656397	04/17/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311319	1038989-1	Zebra Z-Grip Retractable Ballp	165.67
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311364	1039630-0	Rayovac Fusion Alkaline AAA Ba	285.05
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311364	1039630-0	Rayovac Ultra Pro Alka AAA24 B	147.23
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311364	1039630-0	Rayovac Ultra Pro Alka AA24 Ba	147.34
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311364	1039630-0	Rayovac Fusion Premium Alkalin	285.05
00656397	04/17/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311365	1039633-0	Multipurpose Copy Paper, 20#,	1,800.96
00656397	04/17/2023	7860527026	466069	V00549	FORMS AND SUPPLY INC (FSI)	P2311579	1042231-0	maxwell house decaf coffee	87.55
Check Total									7,553.47
00656398	04/17/2023	6000025620	433200	Exxxxx	Employee		03.01.03.31.23	Banking Errands for FS	55.02
Check Total									55.02

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656399	04/17/2023	6000025623	433200	Exxxxx	Employee		03.01.03.31.23	Travel	63.40
								Check Total	63.40
00656400	04/17/2023	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2311171	9331515321	RBHS - Lamps - Philips CDM 70-	1,154.06
								Check Total	1,154.06
00656401	04/17/2023	7802074011	466034	V02738	HIGGINS, TOME A		VBB.LHS.04.01.23	Official	180.00
								Check Total	180.00
00656402	04/17/2023	7802075011	466034	V02932	HIGHTOWER, JOSEPH		VSBLHS.03.30.23	Official	126.00
								Check Total	126.00
00656403	04/17/2023	6000025611	433200	Exxxxx	Employee		03.01.03.30.23	Food Services Deposits	82.14
								Check Total	82.14
00656404	04/17/2023	6000025626	433200	Exxxxx	Employee		03.08.03.31.23	Bank Deposits for WKM	28.10
								Check Total	28.10
00656405	04/17/2023	7802078011	466034	V16608	JAWOREK, JANUSZ		VSC.LHS.03.31.23	Official	80.00
								Check Total	80.00
00656406	04/17/2023	1000021307	441000	V11654	LEXINGTON HEALTH INC	P2300598	188793	HEPATITIS B VACCINE	324.00
								Check Total	324.00
00656407	04/17/2023	6000025644	433200	Exxxxx	Employee		03.02.03.13.23	Food Services Deposits	9.43
								Check Total	9.43
00656408	04/17/2023	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2311864	SQLCD-829568	Mansfield March Fuel Bill	11,153.46
								Check Total	11,153.46
00656409	04/17/2023	1000014844	432300	V17461	MAUMAU MUSIC LLC	P2309391	3	Replacement casters for econom	362.89
00656409	04/17/2023	1000014844	432300	V17461	MAUMAU MUSIC LLC	P2309391	3	Replacement Caster w/locks	52.97
00656409	04/17/2023	1000014844	432300	V17461	MAUMAU MUSIC LLC	P2309391	3	Shipping	53.50
								Check Total	469.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656410	04/17/2023	6000025643	433200	Exxxxx	Employee		03.01.03.31.23	Food Services Deposits	126.81
Check Total									126.81
00656411	04/17/2023	7887075013	466069	Exxxxx	Employee		04.11.2023	Softball Exp. Reimb.	46.54
00656411	04/17/2023	7887075013	466099	Exxxxx	Employee		04.11.2023	Fuel, Rental, Parking Reimb.	20.00
Check Total									66.54
00656412	04/17/2023	6000025634	433200	Exxxxx	Employee		03.29.2023	Food Services Deposits	4.78
Check Total									4.78
00656413	04/17/2023	7802075011	466034	V17192	NASO, STEPHEN J		VS.B.LHS.03.30.23	Official	134.80
Check Total									134.80
00656414	04/17/2023	7771027044	466031	V15986	ORANGE SKY TRAVEL	P2311911	11056	River Bluff HS Arts to NYC-dep	1,800.00
Check Total									1,800.00
00656415	04/17/2023	7802078011	466034	V14335	PAPPAS, HARRISON		VSC.LHS.03.31.23	Official	124.30
Check Total									124.30
00656416	04/17/2023	6000025612	433200	Exxxxx	Employee		03.01.03.22.23	Bank Deposits for FS	10.48
Check Total									10.48
00656417	04/17/2023	6000025614	433200	Exxxxx	Employee		03.01.03.29.23	Bank Deposits for FS	122.75
Check Total									122.75
00656418	04/17/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2306896	208132091947	Fredrix Cut Edge Panel Canvas,	43.10
00656418	04/17/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2310467	208132091985	Sportime Max Men's ProRubber B	37.26
Check Total									80.36
00656419	04/17/2023	1000014315	441000	V00633	SCHOOLMART	P2311081	448022	ti 84 plus ce python ez spot t	401.95
00656419	04/17/2023	3292011415	441000	V00633	SCHOOLMART	P2311081	448022	ti 84 plus ce python ez spot t	2,487.05
Check Total									2,889.00
00656420	04/17/2023	6000025644	433200	Exxxxx	Employee		03.01.03.31.23	Food Services Deposits	88.49

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	88.49
00656421	04/17/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308557	223490	LIQUID BABY FRESH DEODORIZER	232.28
00656421	04/17/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308557	223490	CAN DO FLOOR CLEANER	335.12
00656421	04/17/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308557	223490	GUM REMOVER	10.49
00656421	04/17/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308557	223490	GLASS CLEANER (NON AMMONIA)	55.72
00656421	04/17/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308557	223490	SUDS LAUNDRY DSETERGENT	171.20
00656421	04/17/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308557	223490	LEMON DISINFECTANT (TRIPLE ACT	179.01
								Check Total	983.82
00656422	04/17/2023	7802078011	466034	V02910	SMITH, STAN		VSC.LHS.03.31.23	Official	126.50
								Check Total	126.50
00656423	04/17/2023	7802074011	466034	V15385	SMITH, STEPHEN E		VBB.LHS.03.30.23	Official	150.70
								Check Total	150.70
00656424	04/17/2023	6000025626	433200	Exxxxx	Employee		03.01.03.29.23	Bank Deposits for FS	28.10
								Check Total	28.10
00656425	04/17/2023	6000025615	433200	Exxxxx	Employee		03.02.03.08.23	Food Services Duties/Mtngs.	24.24
								Check Total	24.24
00656426	04/17/2023	6000025640	433200	Exxxxx	Employee		03.01.03.31.23	Food Services Deposits	117.51
								Check Total	117.51
00656427	04/17/2023	7802074011	466034	V15593	WIMBERLY, KEVIN P		VBB.LHS.04.03.23	Official	180.00
								Check Total	180.00
00656428	04/17/2023	6000025612	433200	Exxxxx	Employee		03.01.03.31.23	Bank Deposits for FS	64.65
								Check Total	64.65
00656429	04/17/2023	7932027016	466099	V12978	HARRY HAMPTON WILDLIFE FUND DN	P2311901	04.12.2023	Pelion Elementary Station Qual	770.00
								Check Total	770.00
00656430	04/17/2023	7956027028	466099	V12472	AMERICAN CANCER SOCIETY INC	P2311884	04.11.2023	Relay for Life donations recei	2,385.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
									Check Total	2,385.00
00656431	04/18/2023	7802070027	466034	V17174	AMAKER, DENNIS		BBAS.WK.3.29.202	OFFICIAL	76.00	
									Check Total	76.00
00656432	04/18/2023	7711027015	466041	V01504	ANDERSON'S	P2311065	2203702	SATIN PROM COURT SASH	168.08	
00656432	04/18/2023	7711027015	466041	V01504	ANDERSON'S	P2311065	2203702	KING AND QUEEN Prom Set	114.47	
00656432	04/18/2023	7711027015	466041	V01504	ANDERSON'S	P2311065	2203702	SHIPPING	33.15	
									Check Total	315.70
00656433	04/18/2023	2250012903	444500	V00391	APPLE INC	P2310918	AL15430772	Brenthaen Edge Rugged for iPad	74.85	
00656433	04/18/2023	1000011415	444500	V00391	APPLE INC	P2310993	AL15855302	APPLE TV 4K WIFI WITH 64GB STO	138.03	
									Check Total	212.88
00656434	04/18/2023	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2300716	237477	INTERNATIONAL BACKGROUND CHECK	528.00	
									Check Total	528.00
00656435	04/18/2023	7802070027	466034	V14993	BARBARE, FAITH		VLAX.WK.3.16.202	OFFICIAL	86.00	
00656435	04/18/2023	7802070027	466034	V14993	BARBARE, FAITH		VLAX.WK.3.29.202	OFFICIAL	90.40	
									Check Total	176.40
00656436	04/18/2023	7988027011	466041	V00265	BARRIER ISLAND ECOTOURS	P2312017	P2312017.DEP	Deposit for School Field Trip	872.50	
									Check Total	872.50
00656437	04/18/2023	1000014344	441000	V13041	BLICK ART MATERIALS LLC	P2309885	565917	Mavalus Tape. Numbered Measuri	4.64	
									Check Total	4.64
00656438	04/18/2023	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.04.23	Water	1,425.28	
									Check Total	1,425.28
00656439	04/18/2023	1000022242	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2311316	197594	GUINNESS WORLD RECORDS 2023	30.07	
00656439	04/18/2023	1000022242	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2311316	197594	DOG MAN AND CAT KIDS	18.19	
00656439	04/18/2023	1000022242	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2311316	197594	DOG MAN MOTHERING HEIGHTS	6.04	
00656439	04/18/2023	7745027042	466041	V00008	BOUND TO STAY BOUND BOOKS INC	P2311316	197594	DOG MAN MOTHERING HEIGHTS	12.15	
00656439	04/18/2023	7745027042	466041	V00008	BOUND TO STAY BOUND BOOKS INC	P2311316	197594	DOG MAN TWENTY THOUSAND FLEAS	19.59	

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	86.04
00656440	04/18/2023	7887081027	466041	V13255	BSN SPORTS	P2309372	921042428	white dry fit polo for boys go	278.20
00656440	04/18/2023	7887081027	466041	V13255	BSN SPORTS	P2309372	921042428	maroon polo for boys golf	278.20
00656440	04/18/2023	7887081027	466041	V13255	BSN SPORTS	P2309372	921042428	white custom hat for golf	149.80
00656440	04/18/2023	7887081027	466041	V13255	BSN SPORTS	P2309372	921042428	navy custom hat for golf	149.80
00656440	04/18/2023	7887081027	466041	V13255	BSN SPORTS	P2309372	921042428	freight	32.56
								Check Total	888.56
00656441	04/18/2023	1000025444	441020	V16936	CALICO PACKAGING LLC	P2311224	INVM00008543	CAN LINER LARGE	1,090.55
								Check Total	1,090.55
00656442	04/18/2023	1000011415	444500	V00706	CDWG ACCT 305089	P2310689	HM12711	usc-c multiport adaptor	792.94
								Check Total	792.94
00656443	04/18/2023	7999027011	466049	V00868	CHICK FIL A LEXINGTON	P2312009	10243585	Chick Fil A Biscuit Fundraiser	875.00
								Check Total	875.00
00656444	04/18/2023	1000025425	432100	V00433	CITY OF CAYCE		17000100-1.03.23	Water	4,838.97
00656444	04/18/2023	1000025426	432100	V00433	CITY OF CAYCE		17000110.1.03.23	Water	4,691.57
								Check Total	9,530.54
00656445	04/18/2023	7802075011	466034	V02630	COMBS, OBIE		VSB.LHS.04.10.23	Official	101.30
								Check Total	101.30
00656446	04/18/2023	1000026693	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	7,394.41
00656446	04/18/2023	1000026654	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	313.81
00656446	04/18/2023	1000026638	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	270.00
00656446	04/18/2023	1000026637	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	451.89
00656446	04/18/2023	1000026639	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	360.29
00656446	04/18/2023	1000026614	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	439.47
00656446	04/18/2023	1000026613	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	549.48
00656446	04/18/2023	1000026629	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	223.19
00656446	04/18/2023	1000026612	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	266.50
00656446	04/18/2023	1000026611	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	994.61

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656446	04/18/2023	1000026654	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	558.32
00656446	04/18/2023	1000026693	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	815.16
00656446	04/18/2023	1000026622	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	223.19
00656446	04/18/2023	1000026616	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	328.99
00656446	04/18/2023	1000026635	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	288.69
00656446	04/18/2023	1000026634	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	330.29
00656446	04/18/2023	1000026615	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	578.30
00656446	04/18/2023	1000026630	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	167.39
00656446	04/18/2023	1000026624	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	246.50
00656446	04/18/2023	1000026623	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	278.00
00656446	04/18/2023	1000026693	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	493.19
00656446	04/18/2023	1000026625	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	218.69
00656446	04/18/2023	1000026627	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	615.06
00656446	04/18/2023	1000026626	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	274.50
00656446	04/18/2023	1000026621	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	278.99
00656446	04/18/2023	1000026640	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	385.48
00656446	04/18/2023	1000026628	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	153.91
00656446	04/18/2023	1000026641	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	220.88
00656446	04/18/2023	1000026642	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	334.78
00656446	04/18/2023	1000026643	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	441.89
00656446	04/18/2023	1000026644	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	663.85
00656446	04/18/2023	1000026645	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	222.85
00656446	04/18/2023	1000026646	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	194.20
00656446	04/18/2023	1000026631	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	66.05
00656446	04/18/2023	1000026647	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	174.41
00656446	04/18/2023	1000026640	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,056.78
00656446	04/18/2023	1000026625	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,261.69
00656446	04/18/2023	1000026626	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,838.36
00656446	04/18/2023	1000026627	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	5,506.88
00656446	04/18/2023	1000026693	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	4,411.84
00656446	04/18/2023	1000026693	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	636.20
00656446	04/18/2023	1000026693	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	514.67
00656446	04/18/2023	1000026657	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	1,914.91
00656446	04/18/2023	1000026638	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,285.14

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656446	04/18/2023	1000026637	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,541.11
00656446	04/18/2023	1000026614	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,934.58
00656446	04/18/2023	1000026652	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	765.18
00656446	04/18/2023	1000026629	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,436.75
00656446	04/18/2023	1000026613	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	3,795.74
00656446	04/18/2023	1000026612	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	1,974.43
00656446	04/18/2023	1000026654	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	1,269.90
00656446	04/18/2023	1000026611	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	5,626.67
00656446	04/18/2023	1000026621	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	1,788.81
00656446	04/18/2023	1000026631	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,255.73
00656446	04/18/2023	1000026635	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,246.63
00656446	04/18/2023	1000026634	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,780.49
00656446	04/18/2023	1000026639	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	1,825.06
00656446	04/18/2023	1000026616	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,101.64
00656446	04/18/2023	1000026630	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,968.65
00656446	04/18/2023	1000026615	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,730.79
00656446	04/18/2023	1000026628	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,229.22
00656446	04/18/2023	1000026622	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	1,970.62
00656446	04/18/2023	1000026624	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,045.82
00656446	04/18/2023	1000026623	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,052.23
00656446	04/18/2023	1000026621	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	208.79
00656446	04/18/2023	1000026641	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,236.90
00656446	04/18/2023	1000026693	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	1,105.00
00656446	04/18/2023	1000026642	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,311.70
00656446	04/18/2023	1000026643	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,531.53
00656446	04/18/2023	1000026644	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	6,607.86
00656446	04/18/2023	1000026693	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	128.06
00656446	04/18/2023	1000026645	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,258.68
00656446	04/18/2023	1000026693	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	1,309.61
00656446	04/18/2023	1000026646	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,904.26
00656446	04/18/2023	1000026647	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,550.59
00656446	04/18/2023	1000026620	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,563.96
00656446	04/18/2023	1000026654	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	924.96
								Check Total	118,225.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656447	04/18/2023	5313025343	453000	V00823	CONTRACT CONSTRUCTION INC	P2209398	4.P2209398	MGMS - GMP - Track Surface	15,352.84
Check Total									15,352.84
00656448	04/18/2023	7802070027	466034	V02807	CROMER, ANTHONY		JBAS.WK.3.30.202	OFFICIAL	185.50
00656448	04/18/2023	7887074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.04.01.23	Athletic Official	270.00
Check Total									455.50
00656449	04/18/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	65494	Monthly Rental of Cold Water U	10.70
00656449	04/18/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	65497	Monthly Rental of Cold Water (	10.70
Check Total									21.40
00656450	04/18/2023	1000025444	441020	V00478	DAKTRONICS INC	P2307240	7030918	RHBS Auxillary Gym - Service R	1,947.40
Check Total									1,947.40
00656451	04/18/2023	7866027020	466045	V01040	DELL COMPUTERS	P2310989	10663822875	Latitude 5430 i5/16GB/256GB SS	2,343.29
Check Total									2,343.29
00656452	04/18/2023	1000022242	441000	V00645	DEMCO INC	P2311052	7283863	Clear Glossy Label Protectors	44.54
00656452	04/18/2023	1000022242	441000	V00645	DEMCO INC	P2311052	7283863	Non-Glare Label Protectors	40.47
00656452	04/18/2023	1000022242	441000	V00645	DEMCO INC	P2311052	7283863	Demco Book Cleaner Pint	9.61
00656452	04/18/2023	1000022242	441000	V00645	DEMCO INC	P2311052	7283863	Subject Classification Labels	10.11
00656452	04/18/2023	1000022242	441000	V00645	DEMCO INC	P2311052	7283863	Subject classification labels	10.11
00656452	04/18/2023	1000022242	441000	V00645	DEMCO INC	P2311052	7283863	3/4" color-coding dot labels f	6.93
00656452	04/18/2023	1000022242	441000	V00645	DEMCO INC	P2311052	7283863	3/4" color-coding dot labels f	6.93
00656452	04/18/2023	1000022242	441000	V00645	DEMCO INC	P2311052	7283863	1/4" color-coding dot labels o	6.67
00656452	04/18/2023	1000022242	441000	V00645	DEMCO INC	P2311052	7283863	Modern subject class label ser	10.11
00656452	04/18/2023	1000022242	441000	V00645	DEMCO INC	P2311052	7283863	Subject classification labels	10.11
00656452	04/18/2023	1000022242	441000	V00645	DEMCO INC	P2311052	7283863	Filmoplast P Paper Mending Tap	22.26
00656452	04/18/2023	1000022242	441000	V00645	DEMCO INC	P2311052	7283863	DECO premium book tape	15.45
00656452	04/18/2023	1000022242	441000	V00645	DEMCO INC	P2311052	7283863	Metal Label Peeler	8.31
00656452	04/18/2023	1000022242	441000	V00645	DEMCO INC	P2311052	7283863	Scotch 845 book tape 2"x15 yar	18.38
00656452	04/18/2023	1000022242	441000	V00645	DEMCO INC	P2311052	7283863	2023 Librarian's desk calendar	13.72
Check Total									233.71
00656453	04/18/2023	7802091011	466034	V02748	DOLAN, RICK W		VLX.LHS.04.10.23	Official	119.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									119.00
00656454	04/18/2023	5751025351	452000	V00129	DOMINION ENERGY		03.08.2023	Underground Conductor Refund	2,400.00
Check Total									2,400.00
00656455	04/18/2023	5707025307	452000	V12190	EDCON INC	P2206104	16.P2206104	New Transportation Facility -	657,085.31
Check Total									657,085.31
00656456	04/18/2023	7887080044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2302444	650050049309	Minivan Rental	70.25
00656456	04/18/2023	7887080044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2302444	650050049309	VLF (.50/day)	4.82
00656456	04/18/2023	7887080044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2302444	650050049309	Minivan Rental	70.24
Check Total									145.31
00656457	04/18/2023	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310967	9014-8228-217	RESERVATION PER DAY	205.86
00656457	04/18/2023	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310967	9014-8228-217	CFC PER DAY	12.84
00656457	04/18/2023	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310967	9014-8228-217	CONCESSION FEE	23.41
00656457	04/18/2023	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310967	9014-8228-217	VLF PER DAY	4.82
Check Total									246.93
00656458	04/18/2023	2301016103	431300	V17522	FAUSNAUGH, KIMBERLY	P2306263	7	Behavior Consultation Services	4,156.25
Check Total									4,156.25
00656459	04/18/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2312019	AES.2327.04.23	FISHY BUSINESS	46.42
00656459	04/18/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2312019	AES.2327.04.23	FISHY BUSINESS	120.95
00656459	04/18/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2312019	AES.2327.04.23	USPS	315.00
00656459	04/18/2023	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2312019	AES.2327.04.23	WORKING PERSON'S	128.36
00656459	04/18/2023	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	AMAZON.COM	203.29
00656459	04/18/2023	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	AMAZON.COM	96.20
00656459	04/18/2023	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	AMAZON.COM	127.20
00656459	04/18/2023	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	WALMART #0881	10.82
00656459	04/18/2023	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	KRISPY KREME	39.22
00656459	04/18/2023	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	DEXTER EQUIPMENT (SCHOOL FIX)	247.17
00656459	04/18/2023	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	DEXTER EQUIPMENT (SCHOOL FIX)	240.04
00656459	04/18/2023	7886027031	466099	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	WINGARDS	28.87
00656459	04/18/2023	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	WALGREENS	10.67

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656459	04/18/2023	7846027031	466032	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	SCASA.COM	335.00
00656459	04/18/2023	7846027031	466032	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	SCASA.COM	335.00
00656459	04/18/2023	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	PUBLIX	77.51
00656459	04/18/2023	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	AMAZON	175.17
00656459	04/18/2023	7846027031	466032	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	FSP*BEACH COLONY MYRTLE BEACH	237.30
00656459	04/18/2023	7846027031	466032	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	FSP*BEACH COLONY MYRTLE BEACH	237.30
00656459	04/18/2023	7846027031	466032	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	MARINA INN AT GRAND DUNES	479.52
00656459	04/18/2023	7846027031	466032	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	MARINA INN AT GRAND DUNES	-479.52
00656459	04/18/2023	7846027031	466032	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	MARINA INN AT GRAND DUNES	456.29
00656459	04/18/2023	7846027031	466032	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	MARINA INN AT GRAND DUNES	-456.29
00656459	04/18/2023	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	AMAZON.COM	191.49
00656459	04/18/2023	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	OFFICE DEPOT.COM	128.57
00656459	04/18/2023	7846027031	466032	V15897	FIRST COMMUNITY BANK	P2312023	LME.1220.04.23	SCASA.COM	-335.00
00656459	04/18/2023	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2312021	TCC.2285.04.23	CHICK-FIL-A	48.52
00656459	04/18/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2312021	TCC.2285.04.23	FOOD LION	77.62
00656459	04/18/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2312021	TCC.2285.04.23	LEADERSHIP ESSENTIALS	50.26
00656459	04/18/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2312021	TCC.2285.04.23	STAFF APPRECIATION MEAL AFTER	186.90
00656459	04/18/2023	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2312021	TCC.2285.04.23	HYATT REGENCY WASHINGTON	1,169.81
Check Total									4,529.66
00656460	04/18/2023	7802074015	466034	V17208	FISHER, PETER		JBAS.PE.4.10.23	Official	91.40
Check Total									91.40
00656461	04/18/2023	7802070027	466034	V02921	FLICKER, SCOTT		WSOCC.WK.3.24.2	OFFICIAL	157.00
Check Total									157.00
00656462	04/18/2023	1000011320	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308192	614807F	Lakeside Middle School Book Or	154.34
00656462	04/18/2023	1000011320	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308428	616806F	Lakeside Middle School Science	594.02
00656462	04/18/2023	5314025316	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309080	635699A	PES Per Pupil Funding	722.32
00656462	04/18/2023	5314025316	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309080	635699F	PES Per Pupil Funding	144.45
00656462	04/18/2023	5314025325	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309464	636276A	WKES Per Pupil Funding	638.76
00656462	04/18/2023	5314025330	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309656	640420	PMS Per Pupil Funding	4,187.13
00656462	04/18/2023	5314025341	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309657	640468F	RCES Per Pupil Funding	439.38
00656462	04/18/2023	5314025327	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309871	642670B	White Knoll High School	581.47
00656462	04/18/2023	5314025331	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310011	643104	LMES Per Pupil Funding	8,909.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656462	04/18/2023	5314025331	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310011	643104F	LMES Per Pupil Funding	152.76
00656462	04/18/2023	5314025314	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309846	645493	GES Per Pupil Funding	3,484.60
00656462	04/18/2023	5314025314	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309846	645493A	GES Per Pupil Funding	664.14
00656462	04/18/2023	5314025342	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309960	645796B	MGES Per Pupil Funding	607.56
00656462	04/18/2023	5314025347	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309847	646560	CES Per Pupil Funding	1,505.56
00656462	04/18/2023	5314025313	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310171	649590	GHS Per Pupil Funding	5,942.20
Check Total									28,727.89
00656463	04/18/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310229	1019636-1	Multipurpose Copy Paper, 20#,	1,800.96
00656463	04/18/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310637	1026923-3	Business Source 25'x30' Lined	248.07
00656463	04/18/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310740	1030716-2	Pentel EnerGel 07mm Retractable	74.34
00656463	04/18/2023	1000014141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310969	1034321-2	Expo Ultra Fine Point Dry Eras	16.11
00656463	04/18/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311367	1040174-0	PFX615215BLU Pendaflex Sure Ho	43.58
00656463	04/18/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311367	1040174-0	SMD10410 Smead Super Tab 1/3 c	189.09
00656463	04/18/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311367	1040174-0	AVE16741 Easy View Plastic Div	30.35
00656463	04/18/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311367	1040174-0	ALL00699 Alliance Rubber bands	5.80
00656463	04/18/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311367	1040174-0	PAP1951639 Paper Mate Ink Joy	18.90
00656463	04/18/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311367	1040174-0	Paper Mate Inkjoy Gel Stick Pe	21.79
00656463	04/18/2023	1000021246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311478	1040918-0	Fellowes Wire Step Filereg	19.21
00656463	04/18/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311500	1041210-0	Smartchoice 13 Tab Cut Letter	22.58
00656463	04/18/2023	1000014344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311494	1041211-0	Post-it?? Self-Stick Easel Pad	413.03
00656463	04/18/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311494	1041211-0	Post-it?? Self-Stick Easel Pad	15.51
Check Total									2,919.32
00656464	04/18/2023	1000025413	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2308482	49583	LHS,GHS,PHS,PES - Closers DC62	1,712.00
00656464	04/18/2023	1000025411	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2308482	49583	LHS,GHS,PHS,PES - Closers DC62	1,712.00
00656464	04/18/2023	1000025415	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2308482	49583	LHS,GHS,PHS,PES - Closers DC62	1,712.00
00656464	04/18/2023	1000025416	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2308482	49583	LHS,GHS,PHS,PES - Closers DC62	1,712.00
00656464	04/18/2023	1000025440	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2308482	49583	GHS,NPES,LHS,SGES - Lockset ML	959.79
00656464	04/18/2023	1000025413	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2308482	49583	GHS,NPES,LHS,SGES - Lockset ML	959.79
00656464	04/18/2023	1000025411	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2308482	49583	GHS,NPES,LHS,SGES - Lockset ML	959.79
00656464	04/18/2023	1000025423	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2308482	49583	GHS,NPES,LHS,SGES - Lockset ML	959.79
00656464	04/18/2023	1000025422	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2310307	49584	OGES, LTC, FPES - Norton Close	770.40
00656464	04/18/2023	1000025421	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2310307	49584	OGES, LTC, FPES - Norton Close	577.80
00656464	04/18/2023	1000025439	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2310307	49584	OGES, LTC, FPES - Norton Close	577.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656464	04/18/2023	1000025440	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2310307	49584	PES, NPES, GHS - Mortise Locks	1,151.75
00656464	04/18/2023	1000025416	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2310307	49584	PES, NPES, GHS - Mortise Locks	1,535.66
00656464	04/18/2023	1000025413	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2310307	49584	PES, NPES, GHS - Mortise Locks	1,151.75
Check Total									16,452.32
00656465	04/18/2023	7750019037	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2311551	IN273458	Ultra Play Team Handballs	106.95
00656465	04/18/2023	7750019037	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2311551	IN273458	Shipping	12.83
Check Total									119.78
00656466	04/18/2023	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2304029	GA62321	Monthly Academic coaching and	8,259.69
Check Total									8,259.69
00656467	04/18/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310927	6411877	Clorox wipes	162.51
00656467	04/18/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310651	6411878	Clorox wipes	81.26
00656467	04/18/2023	1000011326	441000	V02048	GROVE MEDICAL	P2310660	6411879	Clorox Disinfectant Wipes Fres	40.63
Check Total									284.40
00656468	04/18/2023	5314025329	443000	V00615	GUMDROP BOOKS	P2308268	012942-HWD-VAC	GMS Per Pupil Funding	6,491.78
Check Total									6,491.78
00656469	04/18/2023	1000011329	433200	Exxxxx	Employee		04.03.04.07.23	Facility check during break	106.11
Check Total									106.11
00656470	04/18/2023	7802070027	466034	V16688	GUSTAFSON, KYLE		WSOCC.WK.3.24.2	OFFICIAL	159.20
Check Total									159.20
00656471	04/18/2023	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	28M.P2012750	GMP for White Knoll High Schoo	30,000.00
Check Total									30,000.00
00656472	04/18/2023	1000021338	441000	V01292	HENRY SCHEIN INC	P2310624	35945501	Therma-Kool H/C Compress 4x6	10.49
00656472	04/18/2023	1000021338	441000	V01292	HENRY SCHEIN INC	P2310624	35945501	Bandage Adhsv Strip Fabric 1x3	17.12
00656472	04/18/2023	1000021338	441000	V01292	HENRY SCHEIN INC	P2310624	35945501	Bag Emesis clean sack	67.67
00656472	04/18/2023	1000021338	441000	V01292	HENRY SCHEIN INC	P2310624	35945501	Benzalchonium wipes	2.99
00656472	04/18/2023	1000021338	441000	V01292	HENRY SCHEIN INC	P2310624	35945501	Bag Ziplock Write -on 3x5	14.01
00656472	04/18/2023	1000021338	441000	V01292	HENRY SCHEIN INC	P2310624	35945501	Ice Pack	15.62

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656472	04/18/2023	1000021338	441000	V01292	HENRY SCHEIN INC	P2310624	35945501	Toy Neon Tooth Chests assorte	19.52
00656472	04/18/2023	1000021338	441000	V01292	HENRY SCHEIN INC	P2310624	35945501	probe Covers Disp SureTem 690/	103.15
Check Total									<hr/> 250.57
00656473	04/18/2023	7887074013	466034	V02738	HIGGINS, TOME A		VBAS.GI.04.03.23	Athletic Official	270.00
Check Total									<hr/> 270.00
00656474	04/18/2023	7802070027	466034	V02932	HIGHTOWER, JOSEPH		SOF.WK.3.29.2023	OFFICIAL	126.00
Check Total									<hr/> 126.00
00656475	04/18/2023	7887074013	466034	V12934	HOOVER, MARK STEVEN		BJBA.GI.04.06.23	Athletic Official	240.00
00656475	04/18/2023	7887074013	466034	V12934	HOOVER, MARK STEVEN		VBAS.GI.04.04.23	Athletic Official	270.00
Check Total									<hr/> 510.00
00656476	04/18/2023	7802074011	466034	V17752	HUDSON, WESLEY C		VBB.LHS.04.10.23	Official	88.10
Check Total									<hr/> 88.10
00656477	04/18/2023	1000022222	434500	V10131	IXL LEARNING	P2310705	S461308	Quote # 3086331-2023-001 IXL S	8,369.60
00656477	04/18/2023	7743019022	466037	V10131	IXL LEARNING	P2310705	S461308	Quote # 3086331-2023-001 IXL S	2,092.40
Check Total									<hr/> 10,462.00
00656478	04/18/2023	7802074011	466034	V10189	JOYNER, ROBERT WENDELL		VBB.LHS.04.03.23	Official	180.00
00656478	04/18/2023	7802074011	466034	V10189	JOYNER, ROBERT WENDELL		VBB.LHS.04.04.23	Official	180.00
Check Total									<hr/> 360.00
00656479	04/18/2023	7802070027	466034	V17784	KEENAN, EOGHAN		WSOCC.WK.3.24.2	OFFICIAL	121.00
Check Total									<hr/> 121.00
00656480	04/18/2023	7802070027	466034	V02872	KEMFORT, JAMES		VBAS.WK.3.28.202	OFFICIAL	91.00
Check Total									<hr/> 91.00
00656481	04/18/2023	7802070027	466034	V02581	KUHN, DAVID H		VLAX.WK.3.29.202	OFFICIAL	91.50
00656481	04/18/2023	7802091011	466034	V02581	KUHN, DAVID H		VLX.LHS.04.10.23	Official	122.30
Check Total									<hr/> 213.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656482	04/18/2023	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2312014	240870	#5 Red Potatoes	135.00
00656482	04/18/2023	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2312014	240870	1 case of 48 Carrots	27.00
00656482	04/18/2023	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2312014	240870	Cabbage	57.00
00656482	04/18/2023	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2312014	240870	Celery	48.00
00656482	04/18/2023	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2312014	240870	Mushrooms	72.00
00656482	04/18/2023	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2312014	240870	Zuchini	130.00
00656482	04/18/2023	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2312014	240870	Bananas	46.00
00656482	04/18/2023	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2312014	240870	Jumbo Yellow Onions	40.00
Check Total									555.00
00656483	04/18/2023	7802070013	466032	Exxxxx	Employee		04.01.04.02.23	GHS Athletics FB Events	258.07
Check Total									258.07
00656484	04/18/2023	5314025329	443000	V01500	MACKIN LIBRARY MEDIA	P2309844	791507	GMS Per Pupil Funding	826.98
00656484	04/18/2023	5314025327	443000	V01500	MACKIN LIBRARY MEDIA	P2309845	791842	WKHS	6,392.45
00656484	04/18/2023	5314025337	443000	V01500	MACKIN LIBRARY MEDIA	P2310013	793547	CSMS Per Pupil Funding	1,965.75
Check Total									9,185.18
00656485	04/18/2023	7802070027	466034	V17048	MACKLIN, DONNELL		BBAS.WK.3.29.202	OFFICIAL	98.00
00656485	04/18/2023	7802074015	466034	V17048	MACKLIN, DONNELL		JBAS.PE.4.10.23	Official	112.30
Check Total									210.30
00656486	04/18/2023	7802070027	466034	V14315	MAJOR, GRANT CURTIS		WSOCC.WK.3.28.2	OFFICIAL	126.50
Check Total									126.50
00656487	04/18/2023	1000023338	433200	Exxxxx	Employee		03.02.03.29.23	Banking Errands for CSE	86.20
Check Total									86.20
00656488	04/18/2023	1000011303	433200	Exxxxx	Employee		03.01.03.30.23	Teaching at GHS& LTC	105.78
Check Total									105.78
00656489	04/18/2023	3290011515	441000	V01454	METALS AND ALLOYS CO LLC	P2311050	79469	2x2x1/8 hot rolled angle	70.21
00656489	04/18/2023	3290011515	441000	V01454	METALS AND ALLOYS CO LLC	P2311050	79469	1/4x1-1/2 hot rolled flat	54.89
00656489	04/18/2023	3290011515	441000	V01454	METALS AND ALLOYS CO LLC	P2311050	79469	3/4 hot rolled round	32.64
00656489	04/18/2023	3290011515	441000	V01454	METALS AND ALLOYS CO LLC	P2311050	79469	1/2 hot rolled round	17.66

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656489	04/18/2023	3290011515	441000	V01454	METALS AND ALLOYS CO LLC	P2311050	79469	3/4xsch.40 hot rolled pipe	48.31
00656489	04/18/2023	3290011515	441000	V01454	METALS AND ALLOYS CO LLC	P2311050	79469	3/8x3/8 hot rolled squares	22.10
00656489	04/18/2023	3290011515	441000	V01454	METALS AND ALLOYS CO LLC	P2311050	79469	1/4x4 hot rolled flat	381.72
00656489	04/18/2023	3290011515	441000	V01454	METALS AND ALLOYS CO LLC	P2311050	79469	2x2x1/4 hot rolled angle	67.09
00656489	04/18/2023	3290011515	441000	V01454	METALS AND ALLOYS CO LLC	P2311050	79469	fuel surcharge	5.35
Check Total									<hr/> 699.97
00656490	04/18/2023	7802070027	466034	V16630	MILLER, ASHTON		MSOCC.WK.3.31.2	OFFICIAL	96.50
Check Total									<hr/> 96.50
00656491	04/18/2023	7802078015	466034	V17729	MYHILL, KENZIE		WSOC.PE.4.11.23	Official	147.00
00656491	04/18/2023	7802070027	466034	V17729	MYHILL, KENZIE		WSOCC.WK.3.24.2	OFFICIAL	66.00
Check Total									<hr/> 213.00
00656492	04/18/2023	7802078015	466034	V14931	MYHILL, KEVIN		WSOC.PE.4.11.23	Official	147.00
Check Total									<hr/> 147.00
00656493	04/18/2023	7802070027	466034	V17192	NASO, STEPHEN J		SOF.WK.3.24.2023	OFFICIAL	126.00
Check Total									<hr/> 126.00
00656494	04/18/2023	1000011527	441000	V17712	NORTH AMERICAN RESCUE HOLDINGS	P2309906	IN695017	STOP THE BLEED TRAINING KIT	1,164.18
00656494	04/18/2023	1000011527	441000	V17712	NORTH AMERICAN RESCUE HOLDINGS	P2309906	IN695017	SHIPPING	27.82
Check Total									<hr/> 1,192.00
00656495	04/18/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310356	5075981	Disposable Plastic Clear, 3 Oz	79.70
00656495	04/18/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2310620	5075991	Tissue, facial, white 2 ply cu	47.25
00656495	04/18/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2310620	5075991	Solution, eye wash 4oz (mediqu	6.36
00656495	04/18/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2310620	5075991	Probe cover, oral/auxillary, t	57.18
00656495	04/18/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2310620	5075991	Towelette antiseptic (henry sc	17.98
00656495	04/18/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2310620	5075991	Tooth saver, chest style neon	37.27
Check Total									<hr/> 245.74
00656496	04/18/2023	7802075011	466034	V14811	QUARLES, JOSEPH W		VSB.LHS.04.10.23	Official	90.30
Check Total									<hr/> 90.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656497	04/18/2023	7887074013	466034	V16235	QUILTY, PATRICK		BJBA.GI.04.06.23	Athletic Official	240.00
00656497	04/18/2023	7887074013	466034	V16235	QUILTY, PATRICK		BJBA.GI.04.07.23	Athletic Official	160.00
00656497	04/18/2023	7802070027	466034	V16235	QUILTY, PATRICK		JBAS.WK.3.30.202	OFFICIAL	136.00
Check Total									536.00
00656499	04/18/2023	7802070027	466034	V02850	RITTER, WILLIAM KEITH		SOF.WK.3.29.2023	OFFICIAL	126.00
Check Total									126.00
00656500	04/18/2023	7860527011	466064	V00340	ROTARY CLUB OF LEXINGTON	P2312011	6844	2023 Quarterly Dues for ██████████	180.00
Check Total									180.00
00656501	04/18/2023	1000026657	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	489.06
00656501	04/18/2023	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object No.</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656501	04/18/2023	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
00656501	04/18/2023	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90358332	Current Month Internet Service	92.28
Check Total									2,888.34
00656502	04/18/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132012509	Sax Colored Art Paper, 12 x 18	4.93
00656502	04/18/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132012509	Sax Colored Art Paper, 12 x 18	4.93
00656502	04/18/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132012509	Sax Colored Art Paper, 12 x 18	4.93
00656502	04/18/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132012509	Sax Colored Art Paper, 12 X 18	4.93
00656502	04/18/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132012509	Sax Colored Art Paper, 12 x 18	4.93
00656502	04/18/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132022658	Sax Colored Art Paper, 12 x 18	4.93
00656502	04/18/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132022658	Sax Colored Art Paper, 12 x 18	4.93
00656502	04/18/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132022658	Sax Colored Art Paper, 12 x 18	4.93
00656502	04/18/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132022658	Sax Colored Art Paper, 12 x 18	4.93
00656502	04/18/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132022658	Sax Colored Art Paper, 12 x 18	4.93
00656502	04/18/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132022658	Sax Colored Art Paper, 12 X 18	4.93
00656502	04/18/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132022658	Sax Colored Art Paper, 12 x 18	4.93
00656502	04/18/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132022658	Sax Colored Art Paper, 12 x 18	4.93
00656502	04/18/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132022658	Sax Colored Art Paper, 12 x 18	4.93
00656502	04/18/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132022658	Dowling Magnets Magnetic Dot w	19.16
00656502	04/18/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2309294	208132023790	Post-it Super Sticky Large Not	222.77
00656502	04/18/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2309567	208132108278	AMACO Bisque Fix, White, 4 Oun	29.41
00656502	04/18/2023	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2311216	208132108521	Crayola Colored Pencil Classpa	44.02
00656502	04/18/2023	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2311216	208132108521	Crayola Crayon Classroom Pack,	62.58
00656502	04/18/2023	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2311216	208132108521	Sharpie Permanent Markers, Ass	8.83
00656502	04/18/2023	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2311216	208132108521	Sharpie Fine Permanent Markers	27.80
00656502	04/18/2023	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2311216	208132108521	Tru-Ray Sulphite Construction	46.31
00656502	04/18/2023	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2311216	208132108521	School Smart Poster Board, 11	8.34
00656502	04/18/2023	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2311216	208132108521	School Smart Poster Board, 11	12.58
00656502	04/18/2023	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2311216	208132108521	Crayola Washable Marker Classp	90.40
00656502	04/18/2023	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2311216	208132108521	Crayola Washable Marker Classp	84.36
00656502	04/18/2023	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2311216	208132108521	Tru-Ray Construction Paper Cla	127.06
00656502	04/18/2023	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2311216	208132108521	Elmer's Re-Stick School Glue S	29.69
00656502	04/18/2023	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2311216	208132108521	School Smart Hexagonal Pencils	18.56
00656502	04/18/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2310856	208132112810	CloroxPro Disinfecting Wipe -	53.26
00656502	04/18/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208132118620	Libman Dust Pan, 13 Inches, Bl	18.87

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656502	04/18/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2303545	208132118621	Sensational math place value d	144.65
Check Total									1,112.74
00656503	04/18/2023	1000026646	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	75.62
00656503	04/18/2023	1000026647	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	73.70
00656503	04/18/2023	1000026608	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	689.83
00656503	04/18/2023	1000026638	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	69.93
00656503	04/18/2023	1000026637	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	69.13
00656503	04/18/2023	1000026645	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	73.60
00656503	04/18/2023	1000026639	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	56.70
00656503	04/18/2023	1000026614	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	56.71
00656503	04/18/2023	1000026613	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	105.03
00656503	04/18/2023	1000026629	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	66.74
00656503	04/18/2023	1000026652	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	56.71
00656503	04/18/2023	1000026612	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	62.78
00656503	04/18/2023	1000026611	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	166.07
00656503	04/18/2023	1000026631	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	64.17
00656503	04/18/2023	1000026654	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	37.89
00656503	04/18/2023	1000026620	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	82.08
00656503	04/18/2023	1000026621	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	56.57
00656503	04/18/2023	1000026608	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	22.27
00656503	04/18/2023	1000026628	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	68.00
00656503	04/18/2023	1000026642	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	67.39
00656503	04/18/2023	1000026643	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	80.63
00656503	04/18/2023	1000026640	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	54.70
00656503	04/18/2023	1000026622	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	58.52
00656503	04/18/2023	1000026616	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	67.16
00656503	04/18/2023	1000026635	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	85.17
00656503	04/18/2023	1000026634	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	88.86
00656503	04/18/2023	1000026615	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	71.79
00656503	04/18/2023	1000026630	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	66.76
00656503	04/18/2023	1000026624	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	68.47
00656503	04/18/2023	1000026644	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	193.28
00656503	04/18/2023	1000026641	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	60.28
00656503	04/18/2023	1000026623	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	59.86

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656503	04/18/2023	1000026608	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	44.19
00656503	04/18/2023	1000026625	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	62.39
00656503	04/18/2023	1000026627	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	153.07
00656503	04/18/2023	1000026626	434000	V16598	SEGRA		4/30/2023	Current Month Phone Service	81.73
Check Total									3,317.78
00656504	04/18/2023	7802070027	466034	V17243	SHIVERS, SINJIN		MSOCC.WK.3.31.2	OFFICIAL	137.50
Check Total									137.50
00656505	04/18/2023	1000025808	441000	V16398	SIGNARAMA COLUMBIA	P2311651	INV-17676	Teardrop flags to be used duri	4,710.54
Check Total									4,710.54
00656506	04/18/2023	7887074013	466034	V15385	SMITH, STEPHEN E		BJBA.GI.04.06.23	Athletic Official	240.00
00656506	04/18/2023	7887074013	466034	V15385	SMITH, STEPHEN E		BJBA.GI.04.07.23	Athletic Official	160.00
Check Total									400.00
00656507	04/18/2023	7802070027	466034	V10196	SNYDER, MICHAEL		SOF.WK.3.24.2023	OFFICIAL	126.00
Check Total									126.00
00656508	04/18/2023	7887074013	466034	V16648	SULLIVAN, SCOTT		VBAS.GI.04.03.23	Athletic Official	270.00
00656508	04/18/2023	7802070027	466034	V16648	SULLIVAN, SCOTT		VBAS.WK.3.28.202	OFFICIAL	118.50
00656508	04/18/2023	7802074011	466034	V16648	SULLIVAN, SCOTT		VBB.LHS.04.04.23	Official	180.00
Check Total									568.50
00656509	04/18/2023	7802070027	466034	V15584	TAYLOR, ALLEN		VBAS.WK.3.31.202	OFFICIAL	104.20
Check Total									104.20
00656510	04/18/2023	1000025424	432300	V17586	THE METRO GROUP INC	P2307401	PI 877824	RBES - Monthly Water Treatment	125.19
00656510	04/18/2023	1000025414	432300	V17586	THE METRO GROUP INC	P2307401	PI 877824	GES - Monthly Water Treatment	125.19
00656510	04/18/2023	1000025416	432300	V17586	THE METRO GROUP INC	P2307401	PI 877824	PES - Monthly Water Treatment	125.19
00656510	04/18/2023	1000025443	432300	V17586	THE METRO GROUP INC	P2307401	PI 877824	MGMS - Monthly Water Treatment	32.10
00656510	04/18/2023	1000025444	432300	V17586	THE METRO GROUP INC	P2307401	PI 877824	RBHS - Monthly Water Treatment	35.31
00656510	04/18/2023	1000025446	432300	V17586	THE METRO GROUP INC	P2307401	PI 877824	BMS - Monthly Water Treatment	18.19
00656510	04/18/2023	1000025430	432300	V17586	THE METRO GROUP INC	P2307401	PI 877824	PMS - Monthly Water Treatment	18.19

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	479.36
00656511	04/18/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	CSES Facilities A	37.73
00656511	04/18/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	CSES Facilities B	26.00
00656511	04/18/2023	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	CSMS Facilities A	37.73
00656511	04/18/2023	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	CSMS Facilities B	26.00
00656511	04/18/2023	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	FPES Facilities A	37.73
00656511	04/18/2023	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	FPES Facilites B	26.00
00656511	04/18/2023	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	New GES Facilities A	37.73
00656511	04/18/2023	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	New GES Facilities B	26.00
00656511	04/18/2023	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	OLD GES Facilities A	37.73
00656511	04/18/2023	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	OLD GES Facilities B	26.00
00656511	04/18/2023	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	GMS Facilities A	37.73
00656511	04/18/2023	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	GMS Facilities B	26.00
00656511	04/18/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	GHS & Transportation Facilitie	37.73
00656511	04/18/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	GHS & Transportation Facilitie	26.00
00656511	04/18/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	GHS & Transportation Facilitie	25.00
00656511	04/18/2023	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	NPES Facilities A	37.73
00656511	04/18/2023	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	NPES Facilities B	26.00
00656511	04/18/2023	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	PES Facilities A	37.73
00656511	04/18/2023	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	PES Facilities B	26.00
00656511	04/18/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	OLD PMS Facilities A	37.73
00656511	04/18/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	OLD PMS Facilities B	26.00
00656511	04/18/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	PHS & Transportation Facilitie	37.73
00656511	04/18/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	PHS & Transportation Facilitie	26.00
00656511	04/18/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	PHS & Transportation Facilitie	25.00
00656511	04/18/2023	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	PHES Facilities A	37.73
00656511	04/18/2023	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	PHES Facilities B	26.00
00656511	04/18/2023	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	PHMS Facilities A	37.73
00656511	04/18/2023	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	PHMS Facilities B	26.00
00656511	04/18/2023	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	LMES Facilities A	37.73
00656511	04/18/2023	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	LMES Facilities B	26.00
00656511	04/18/2023	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	LES Facilities A	37.73
00656511	04/18/2023	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	LES Facilities B	26.00
00656511	04/18/2023	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	AES Facilities A	37.73

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656511	04/18/2023	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	AES Facilities B	26.00
00656511	04/18/2023	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	LMS Facilities A	37.73
00656511	04/18/2023	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	LMS Facilities B	26.00
00656511	04/18/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	LHS Facilities A	37.73
00656511	04/18/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	LHS Facilities B	26.00
00656511	04/18/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	LHS Facilities C	25.00
00656511	04/18/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	MES Facilities A	37.73
00656511	04/18/2023	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	MES Facilities B	26.00
00656511	04/18/2023	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	OGES Facilities A	37.73
00656511	04/18/2023	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	OGES Facilities B	26.00
00656511	04/18/2023	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	RBES Facilities A	37.73
00656511	04/18/2023	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	RBES Facilities B	26.00
00656511	04/18/2023	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	SGES Facilities A	37.73
00656511	04/18/2023	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	SGES Facilities B	26.00
00656511	04/18/2023	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	WKES Facilities A	37.73
00656511	04/18/2023	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	WKES Facilities B	26.00
00656511	04/18/2023	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	WKMS Facilities A	37.73
00656511	04/18/2023	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	WKMS Facilities B	26.00
00656511	04/18/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	WKHS Facilities A	37.73
00656511	04/18/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	WKHS Facilities B	26.00
00656511	04/18/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	WKHS Facilities C	25.00
00656511	04/18/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	District Office, Building 3	37.73
00656511	04/18/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	District Office, Building 3	26.00
00656511	04/18/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	District Office & Annex Buildi	37.73
00656511	04/18/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	District Office & Annex Buildi	26.00
00656511	04/18/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	Building Maintenance & Facilit	26.00
00656511	04/18/2023	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	Transportation (Main Building)	25.00
00656511	04/18/2023	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	DES Facilities A	37.73
00656511	04/18/2023	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	DES Facilities B	26.00
00656511	04/18/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	District Office, Building 2	37.73
00656511	04/18/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	District Office, Building 2	26.00
00656511	04/18/2023	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	RCES Facilities A	37.73
00656511	04/18/2023	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	RCES Facilities B	26.00
00656511	04/18/2023	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	MGES Facilities A	37.73

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656511	04/18/2023	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	MGES Facilities B	26.00
00656511	04/18/2023	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	MGMS Facilities A	37.73
00656511	04/18/2023	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	MGMS Facilities B	26.00
00656511	04/18/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	RBHS Facilities A	37.73
00656511	04/18/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	RBHS Facilities B	26.00
00656511	04/18/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	RBHS Facilities C	25.00
00656511	04/18/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	District Data Center/Operation	26.00
00656511	04/18/2023	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	LTC Facilities A	37.73
00656511	04/18/2023	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	LTC Facilities B	26.00
00656511	04/18/2023	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	BMS Facilities A	37.73
00656511	04/18/2023	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	BMS Facilities B	26.00
00656511	04/18/2023	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	CES Facilities A	37.73
00656511	04/18/2023	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	CES Facilities B	26.00
00656511	04/18/2023	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	NEW PMS Facilities A	37.73
00656511	04/18/2023	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	NEW PMS Facilities B	26.00
00656511	04/18/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	Change Order 1 - Add Lakeside	37.73
00656511	04/18/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	209636	Change Order 1 - Add Lakeside	26.00
Check Total									2,623.74
00656512	04/18/2023	1000026693	434500	V16613	VCLOUD TECH INC	P2310215	14864-0	Annual Plan AS-OMNI-D-CL-EDU (	28,497.10
00656512	04/18/2023	1000026693	434500	V16613	VCLOUD TECH INC	P2310215	14864-0	Seenspire Social 250 (Platform	7,557.62
Check Total									36,054.72
00656513	04/18/2023	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9930898598	Charges - Feb 24-Mar 23	684.18
Check Total									684.18
00656514	04/18/2023	1000025444	441020	V00189	W W GRAINGER	P2311168	9658345096	SANITARY WAXED PAPER LINER	184.38
Check Total									184.38
00656515	04/18/2023	1000026405	433200	Exxxxx	Employee		03.13.03.27.23	Kelly Svcs. Transition Mtngs.	45.20
Check Total									45.20
00656516	04/18/2023	1000021339	441000	V00212	WILLIAM V MACGILL AND CO	P2311034	IN0831026	Sure Temp Probe Covers	88.00
Check Total									88.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656517	04/18/2023	7802074011	466034	V14985	WILLIAMS, EARL		VLX.LHS.04.10.23	Official	76.00
								Check Total	<hr/> 76.00
00656518	04/18/2023	7887074013	466034	V15593	WIMBERLY, KEVIN P		VBAS.GI.04.01.23	Athletic Official	270.00
								Check Total	<hr/> 270.00
00656519	04/18/2023	7887074013	466034	V02659	WOODRING, JIM		BJBA.GI.04.06.23	Athletic Official	240.00
00656519	04/18/2023	7887074013	466034	V02659	WOODRING, JIM		VBAS.GI.04.04.23	Athletic Official	270.00
								Check Total	<hr/> 510.00
00656520	04/18/2023	7705027023	466031	V00265	BARRIER ISLAND ECOTOURS	P2311279	P2311279.SGE	5th grade field trip to Barrie	5,534.00
								Check Total	<hr/> 5,534.00
00656521	04/18/2023	7745027040	466099	V13824	BEDFORD FALLS BOOK FAIR	P2311489	P2311489.NPE	Bedford Falls Book Fair Paymen	6,358.26
								Check Total	<hr/> 6,358.26
00656522	04/18/2023	7705027023	466099	V00343	CAPITOL TOURS	P2306378	CBL28 155.FINAL	BALANCE DUE FOR TRIP COST FOR	4,159.80
								Check Total	<hr/> 4,159.80
00656523	04/18/2023	7802081011	466064	V11692	GAFFNEY HIGH SCHOOL	P2311915	P2311915.LHS	Individual entry fees for Gaff	100.00
								Check Total	<hr/> 100.00
00656524	04/18/2023	7887076011	466041	V16619	MITCHELL TIMING	P2311916	P2311916.LHS	Timing service for Lexington h	450.00
00656524	04/18/2023	7887076011	466064	V16619	MITCHELL TIMING	P2312022	P2312022.LHS	Meet timing for Lexington trac	450.00
								Check Total	<hr/> 900.00
00656525	04/18/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0323	DO.4479/002487.	273.99
00656525	04/18/2023	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0323	MES.9259/005369.	191.40
00656525	04/18/2023	1000025457	432100	V00141	TOWN OF LEXINGTON		TN0323	ROS.1405/000840.	231.80
00656525	04/18/2023	1000025454	432100	V00141	TOWN OF LEXINGTON		TN0323	NLCLC.2062/001217.	206.58
00656525	04/18/2023	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0323	LES.2098/001242.	1,281.85
00656525	04/18/2023	1000025454	432100	V00141	TOWN OF LEXINGTON		TN0323	NLCLC.2108/001246.	524.98
00656525	04/18/2023	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0323	LHS.16841/008449.	4,294.73
00656525	04/18/2023	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0323	RCE.33079/018790.	1,051.23
00656525	04/18/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0323	DO.23898/005318.	46.85

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656525	04/18/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0323	DO.23900/004703.	45.79
00656525	04/18/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0323	DO.23897/005210.	37.22
00656525	04/18/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0323	DO.23899/004817.	40.43
00656525	04/18/2023	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0323	MGM.36251/019522.	1,293.77
00656525	04/18/2023	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0323	NPE.28215/016832.	412.60
00656525	04/18/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0323	DO.31900/005319.	8.64
00656525	04/18/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0323	DO.31181/004702.	37.22
00656525	04/18/2023	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0323	PHM.20731/010622.	704.13
00656525	04/18/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0323	DO.34818/004753.	88.43
00656525	04/18/2023	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0323	PHE.20730/10621.	1,173.60
00656525	04/18/2023	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0323	MGE.38335/019255.	1,279.85
00656525	04/18/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0323	TR.5931/003177.	263.33
00656525	04/18/2023	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0323	RBH.019299	3,625.82
00656525	04/18/2023	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0323	LME.05895	1,193.65
00656525	04/18/2023	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0323	OGE002226	1,020.89
00656525	04/18/2023	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0323	BWM00141	543.77
00656525	04/18/2023	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0323	CES.6119	598.63
00656525	04/18/2023	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0323	LMS.19082	915.92
Check Total									21,387.10
00656526	04/18/2023	7862027013	466031	V10817	WORLD STRIDES	P2311971	P2311971.GHS	Traveler ID: 572382	3,458.50
00656526	04/18/2023	7863027013	466031	V10817	WORLD STRIDES	P2311971	P2311971.GHS	Traveler ID: 572382	1,941.50
Check Total									5,400.00
00656527	04/18/2023	7730027027	466031	V16970	A & W TRAVELS LLC	P2312016	P2312016.WHK	A&W Travels Deposit	250.00
00656527	04/18/2023	7730027027	466031	V16970	A & W TRAVELS LLC	P2312016	P2312016.WHK	A&W Travels	3,636.50
Check Total									3,886.50
00656528	04/18/2023	7956027022	466099	V12472	AMERICAN CANCER SOCIETY INC	P2311974	04.11.23	Relay For Life Donations from	1,312.27
Check Total									1,312.27
00656529	04/18/2023	7932027016	466099	V01131	CASH		03.09.2023	Archery Tournament Start Up \$	700.00
Check Total									700.00
00656530	04/18/2023	7995027013	466099	V17785	GUYTON, MADYSON		04.12.2023	Miss Junior Scholarship	100.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									100.00
00656531	04/18/2023	7995027013	466099	V17786	ROPER, REAGAN		04.12.2023	Miss GHS Scholarship	250.00
Check Total									250.00
00656532	04/18/2023	7995027013	466099	V17787	SHIRLEY, SAVANNAH		04.12.2023	Miss Senior Scholarship	100.00
Check Total									100.00
00656533	04/18/2023	1000026693	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	7,394.41
00656533	04/18/2023	1000026654	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	313.81
00656533	04/18/2023	1000026638	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	270.00
00656533	04/18/2023	1000026637	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	451.89
00656533	04/18/2023	1000026639	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	360.29
00656533	04/18/2023	1000026614	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	439.47
00656533	04/18/2023	1000026613	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	549.48
00656533	04/18/2023	1000026629	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	223.19
00656533	04/18/2023	1000026612	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	266.50
00656533	04/18/2023	1000026611	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	994.61
00656533	04/18/2023	1000026654	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	558.32
00656533	04/18/2023	1000026693	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	815.16
00656533	04/18/2023	1000026622	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	223.19
00656533	04/18/2023	1000026616	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	328.99
00656533	04/18/2023	1000026635	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	288.69
00656533	04/18/2023	1000026634	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	330.29
00656533	04/18/2023	1000026615	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	578.30
00656533	04/18/2023	1000026630	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	167.39
00656533	04/18/2023	1000026624	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	246.50
00656533	04/18/2023	1000026623	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	278.00
00656533	04/18/2023	1000026693	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	493.19
00656533	04/18/2023	1000026625	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	218.69
00656533	04/18/2023	1000026627	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	615.06
00656533	04/18/2023	1000026626	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	274.50
00656533	04/18/2023	1000026621	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	278.99
00656533	04/18/2023	1000026640	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	385.48
00656533	04/18/2023	1000026628	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	153.91

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

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00656533	04/18/2023	1000026642	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	334.78
00656533	04/18/2023	1000026643	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	441.89
00656533	04/18/2023	1000026644	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	663.85
00656533	04/18/2023	1000026645	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	222.85
00656533	04/18/2023	1000026646	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	194.20
00656533	04/18/2023	1000026647	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	174.41
00656533	04/18/2023	1000026641	434000	V01952	COMPORIUM		03126.04.23	Current Month Phone Services	177.98
00656533	04/18/2023	1000026640	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,056.78
00656533	04/18/2023	1000026625	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,261.69
00656533	04/18/2023	1000026626	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,838.36
00656533	04/18/2023	1000026627	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	5,506.88
00656533	04/18/2023	1000026693	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	4,411.84
00656533	04/18/2023	1000026693	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	636.20
00656533	04/18/2023	1000026693	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	514.67
00656533	04/18/2023	1000026657	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	1,914.91
00656533	04/18/2023	1000026638	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,285.14
00656533	04/18/2023	1000026637	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,541.11
00656533	04/18/2023	1000026614	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,934.58
00656533	04/18/2023	1000026652	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	765.18
00656533	04/18/2023	1000026629	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,436.75
00656533	04/18/2023	1000026613	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	3,795.74
00656533	04/18/2023	1000026612	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	1,974.43
00656533	04/18/2023	1000026654	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	1,269.90
00656533	04/18/2023	1000026611	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	5,626.67
00656533	04/18/2023	1000026621	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	1,788.81
00656533	04/18/2023	1000026631	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,255.73
00656533	04/18/2023	1000026635	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,246.63
00656533	04/18/2023	1000026634	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,780.49
00656533	04/18/2023	1000026639	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	1,825.06
00656533	04/18/2023	1000026616	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,101.64
00656533	04/18/2023	1000026630	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,968.65
00656533	04/18/2023	1000026615	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,730.79
00656533	04/18/2023	1000026628	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,229.22
00656533	04/18/2023	1000026622	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	1,970.62

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00656533	04/18/2023	1000026624	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,045.82
00656533	04/18/2023	1000026623	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,052.23
00656533	04/18/2023	1000026621	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	208.79
00656533	04/18/2023	1000026641	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,236.90
00656533	04/18/2023	1000026693	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	1,105.00
00656533	04/18/2023	1000026642	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,311.70
00656533	04/18/2023	1000026643	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,531.53
00656533	04/18/2023	1000026644	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	6,607.86
00656533	04/18/2023	1000026693	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	128.06
00656533	04/18/2023	1000026645	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,258.68
00656533	04/18/2023	1000026693	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	1,309.61
00656533	04/18/2023	1000026646	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,904.26
00656533	04/18/2023	1000026647	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,550.59
00656533	04/18/2023	1000026620	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	2,563.96
00656533	04/18/2023	1000026654	434000	V01952	COMPORIUM		4/1/2023	Current Month Phone Services	924.96
Check Total									118,116.68
00656534	04/19/2023	2040022303	433200	Exxxxx	Employee		02.13.03.31.23	Meetings/Spec.ServicesSuppt/HR	186.02
Check Total									186.02
00656535	04/19/2023	7802070027	466034	V02782	ALEXEEV, OLEG		WSOCC.WK.4.11.2	OFFICIAL	121.00
Check Total									121.00
00656536	04/19/2023	7802074013	466034	V17174	AMAKER, DENNIS		BBAS.GI.04.11.23	Athletic Official	89.20
Check Total									89.20
00656537	04/19/2023	1000026616	444510	V00391	APPLE INC	P2310690	AL15009591	Apple TV 4K Wi-Fi??with??64GB?	552.12
00656537	04/19/2023	1000011320	444500	V00391	APPLE INC	P2310916	AL15190869	10.2-inch iPad Wi-Fi 64GB - Sp	2,879.37
00656537	04/19/2023	1000011320	444500	V00391	APPLE INC	P2310916	AL15190869	4-Year AppleCare+ for Schools	1,049.67
00656537	04/19/2023	1000026613	444510	V00391	APPLE INC	P2310911	AL15237742	20W USB-C Power Adapter	203.30
00656537	04/19/2023	1000011320	444500	V00391	APPLE INC	P2310916	AL15376028	Brenthaven Edge Folio for iPad	481.02
00656537	04/19/2023	1000011415	444500	V00391	APPLE INC	P2311231	AL16828722	13 inch macbook air	3,419.72
00656537	04/19/2023	1000011415	444500	V00391	APPLE INC	P2311231	AL16828722	3 year apple care	637.72
00656537	04/19/2023	7725019013	466045	V00391	APPLE INC	P2311235	AL17106988	30W USB-C Power Adapter	834.60
00656537	04/19/2023	7725019011	466045	V00391	APPLE INC	P2311235	AL17106988	30W USB-C Power Adapter	834.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00656537	04/19/2023	7725019015	466045	V00391	APPLE INC	P2311235	AL17106988	30W USB-C Power Adapter	834.60
00656537	04/19/2023	7725019044	466045	V00391	APPLE INC	P2311235	AL17106988	30W USB-C Power Adapter	834.60
00656537	04/19/2023	7725019027	466045	V00391	APPLE INC	P2311235	AL17106988	30W USB-C Power Adapter	834.60
00656537	04/19/2023	7725019013	466045	V00391	APPLE INC	P2311235	AL17106988	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019011	466045	V00391	APPLE INC	P2311235	AL17106988	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019015	466045	V00391	APPLE INC	P2311235	AL17106988	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019044	466045	V00391	APPLE INC	P2311235	AL17106988	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019027	466045	V00391	APPLE INC	P2311235	AL17106988	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7727019044	466045	V00391	APPLE INC	P2307812	AL17171542	16-inch MacBook Pro: Apple M2	2,673.93
00656537	04/19/2023	7727019044	466045	V00391	APPLE INC	P2307812	AL17171542	16-inch MacBook Pro: 4-Year Ap	459.03
00656537	04/19/2023	7725019047	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019038	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019045	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019039	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019014	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019031	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019012	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019028	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019042	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019040	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019022	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019016	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019035	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019024	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019041	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019023	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019025	466045	V00391	APPLE INC	P2311236	AL17324676	USB-C to Lightning Cable (1 m)	406.60
00656537	04/19/2023	7725019047	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapter	406.60
00656537	04/19/2023	7725019038	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapte	406.60
00656537	04/19/2023	7725019045	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapter	406.60
00656537	04/19/2023	7725019039	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapter	406.60
00656537	04/19/2023	7725019014	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapter	406.60
00656537	04/19/2023	7725019031	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapter	406.60
00656537	04/19/2023	7725019012	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapter	406.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00656537	04/19/2023	7725019028	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapter	406.60
00656537	04/19/2023	7725019042	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapter	406.60
00656537	04/19/2023	7725019040	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapter	406.60
00656537	04/19/2023	7725019022	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapter	406.60
00656537	04/19/2023	7725019016	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapter	406.60
00656537	04/19/2023	7725019035	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapter	406.60
00656537	04/19/2023	7725019024	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapter	406.60
00656537	04/19/2023	7725019041	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapter	406.60
00656537	04/19/2023	7725019023	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapter	406.60
00656537	04/19/2023	7725019025	466045	V00391	APPLE INC	P2311236	AL17324676	20W USB-C Power Adapter	406.60
Check Total									32,386.28
00656538	04/19/2023	1000011303	433200	Exxxxx	Employee		03.08.03.30.23	Home vists/Screenings	29.48
Check Total									29.48
00656539	04/19/2023	1000011411	441000	V01004	B & H PHOTO	P2311152	212233130	JBL Bags Single for SRX718S/VR	1,540.78
00656539	04/19/2023	1000011411	441000	V01004	B & H PHOTO	P2311152	212233130	JBL Bags Flight Case for (2X)	698.16
Check Total									2,238.94
00656540	04/19/2023	7802070027	466034	V13767	BATES, CHARLES DAVID		VLAX.WK.4.12.202	OFFICIAL	100.30
Check Total									100.30
00656541	04/19/2023	7802070027	466034	V13557	BILES , LOUIS WINSLOW		VSOE.WK.4.12.202	OFFICIAL	81.50
Check Total									81.50
00656542	04/19/2023	1000022493	433200	Exxxxx	Employee		02.16.03.30.23	Technology/Innovation Suppt.	131.00
Check Total									131.00
00656543	04/19/2023	1000022403	433200	Exxxxx	Employee		03.07.03.31.23	Instruction Visits to schools	189.95
Check Total									189.95
00656544	04/19/2023	7743019043	466041	V13041	BLICK ART MATERIALS LLC	P2309962	582094	Ultra Thin Sharpies - Black	81.66
Check Total									81.66
00656545	04/19/2023	7802070027	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLAX.WK.4.10.202	OFFICIAL	99.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00656545	04/19/2023	7802070027	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLAX.WK.4.12.202	OFFICIAL	99.20
Check Total									<hr/> 198.40
00656546	04/19/2023	1000014446	444500	V14260	BREAKOUT EDU	P2311237	44625	Expansion Pack (Gen2)	225.55
00656546	04/19/2023	1000014446	441000	V14260	BREAKOUT EDU	P2311237	44625	Expansion Pack (Gen2)	22.69
Check Total									<hr/> 248.24
00656547	04/19/2023	6000025634	433200	Exxxxx	Employee		03.22.2023	PHM FS Deposits	4.78
Check Total									<hr/> 4.78
00656548	04/19/2023	7802088026	466041	V13255	BSN SPORTS	P2307760	920422045	419-navy-club pullover fleece	47.08
00656548	04/19/2023	7802088026	466041	V13255	BSN SPORTS	P2307760	920422045	419-navy-jordan lightweight ss	56.71
00656548	04/19/2023	7802088026	466099	V13255	BSN SPORTS	P2307760	920422045	freight	15.00
00656548	04/19/2023	7802073026	466041	V13255	BSN SPORTS	P2310659	920980434	crim/ccl-campus club pullover	35.31
00656548	04/19/2023	7802073026	466041	V13255	BSN SPORTS	P2310659	920980434	blk/gold-jordan zion 2 tb shoe	89.88
00656548	04/19/2023	7802073026	466041	V13255	BSN SPORTS	P2310659	920980434	Shipping	9.36
Check Total									<hr/> 253.34
00656549	04/19/2023	1000026693	433200	Exxxxx	Employee		03.20.03.31.23	Surplus Equipment PHS	97.60
Check Total									<hr/> 97.60
00656550	04/19/2023	1000011334	433200	Exxxxx	Employee		02.17.02.18.23	SCDA State Championship/Lander	273.38
Check Total									<hr/> 273.38
00656551	04/19/2023	7906027013	466037	V15463	CAREER SAFE LLC	P2309701	CS-556684	Student Certifications - OSHA	864.00
Check Total									<hr/> 864.00
00656552	04/19/2023	2040012603	433200	Exxxxx	Employee		03.01.03.29.23	Job Responsibilities	157.40
Check Total									<hr/> 157.40
00656553	04/19/2023	7802075013	466034	V16151	CARTER, KITTY C		JVSF.GI.04.13.23	Athletic Official	155.70
Check Total									<hr/> 155.70
00656554	04/19/2023	1000025421	441020	V15374	CENTRAL POLY BAG CORPORATION	P2310866	292061	33 X 40 CAN LINERS	441.38
00656554	04/19/2023	1000025416	441020	V15374	CENTRAL POLY BAG CORPORATION	P2311191	292123	33 X 40 CAN LINER MEDIUM	441.38

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656554	04/19/2023	1000025427	441020	V15374	CENTRAL POLY BAG CORPORATION	P2311220	292124	33 X 40 CAN LINER MEDIUM	882.75
00656554	04/19/2023	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2311225	292125	33 X 40 CAN LINER MEDIUM	706.20
Check Total									2,471.71
00656555	04/19/2023	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308805	337348	NITRILE GLOVES LARGE	250.38
00656555	04/19/2023	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308805	337348	NITRILE GLOVES XLRG	375.57
00656555	04/19/2023	1000025439	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310383	337429	MICROFIBER TOWEL	31.43
00656555	04/19/2023	1000025439	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310383	337429	NITRILE GLOVES SMALL	250.38
00656555	04/19/2023	1000025439	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310383	337429	NITRILE GLOVES LARGE	125.19
00656555	04/19/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310357	337430	MEDIUM CORN BROOM 56"	33.23
00656555	04/19/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310357	337430	MICROFIBER TOWEL	31.41
00656555	04/19/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310357	337430	LOBBY DUST PAN	41.87
00656555	04/19/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310357	337430	WET FLOOR SIGN	37.19
00656555	04/19/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310357	337430	NITRILE GLOVES SMALL	250.38
00656555	04/19/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310357	337430	NITRILE GLOVES MEDIUM	125.19
00656555	04/19/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310357	337430	NITRILE GLOVES LARGE	250.38
00656555	04/19/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310357	337430	DUSTER 48 - 82"	31.82
00656555	04/19/2023	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310440	337452	BOWL MOP	22.52
00656555	04/19/2023	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310440	337452	LOBBY DUST PAN	52.33
00656555	04/19/2023	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310568	337575	MICROFIBER TOWEL	10.48
00656555	04/19/2023	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310568	337575	NITRILE GLOVES MEDIUM	125.19
00656555	04/19/2023	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310627	337620	MICROFIBER TOWEL	41.90
00656555	04/19/2023	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310627	337620	NITRILE GLOVES MEDIUM	375.57
00656555	04/19/2023	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310627	337620	NITRILE GLOVES LARGE	375.57
Check Total									2,837.98
00656556	04/19/2023	7846027035	466099	V17473	COGGINS CUSTOM APPAREL LLC	P2311242	6242	Port Authority Heavyweigh Cott	211.86
Check Total									211.86
00656557	04/19/2023	7802075013	466034	V02843	CRAPS, GREGG		VSOE.GI.04.11.23	Athletic Official	77.10
Check Total									77.10
00656558	04/19/2023	1000011303	433200	Exxxxx	Employee		03.03.03.30.23	Behavior Trng/Math Coach	240.39
Check Total									240.39

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656559	04/19/2023	7802070027	466034	V12839	CROWELL, JAMES W		VLAX.WK.4.11.202	OFFICIAL	108.00
Check Total									108.00
00656560	04/19/2023	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308983	12962041	MULTIFOLD WHITE PAPER TOWEL	408.79
Check Total									408.79
00656561	04/19/2023	7802078013	466034	V03015	DAY, JAMES		MSOC.GI.04.11.23	Athletic Official	147.00
Check Total									147.00
00656562	04/19/2023	1000026306	444500	V01040	DELL COMPUTERS	P2310611	10662112713	Dell 34 curved video conferenc	636.65
Check Total									636.65
00656563	04/19/2023	7745027035	466041	V00645	DEMCO INC	P2311544	7289113	Color-Tinted Label Protectors,	21.17
00656563	04/19/2023	7745027035	466041	V00645	DEMCO INC	P2311544	7289113	Color-Tinted Label Protectorrs	21.18
00656563	04/19/2023	7745027035	466041	V00645	DEMCO INC	P2311544	7289113	Color-Tinted Label Protectors	21.18
00656563	04/19/2023	7745027035	466041	V00645	DEMCO INC	P2311544	7289113	Color-Tinted Label Protectors	21.18
00656563	04/19/2023	7745027035	466041	V00645	DEMCO INC	P2311544	7289113	Color-Tinted Label Protectors	21.18
00656563	04/19/2023	7745027035	466041	V00645	DEMCO INC	P2311544	7289113	DEMCO Premium Book Tape 1-1/2"	57.10
00656563	04/19/2023	7745027035	466041	V00645	DEMCO INC	P2311544	7289113	DEMCO Premium Book Tape 2" x 3	35.93
00656563	04/19/2023	7745027035	466041	V00645	DEMCO INC	P2311544	7289113	Book Repair Wings - Clear Poly	33.51
00656563	04/19/2023	7745027035	466041	V00645	DEMCO INC	P2311544	7289113	Shipping	25.56
Check Total									257.99
00656564	04/19/2023	5731025331	452000	V16655	DENNIS CORPORATION	P2201767	0018368	Ch 1 & 17 Inspections - LMES D	1,347.50
Check Total									1,347.50
00656565	04/19/2023	1000011303	433200	Exxxxx	Employee		03.07.23	Rock Hill Site Visit	109.39
Check Total									109.39
00656566	04/19/2023	7802070027	466034	V02748	DOLAN, RICK W		VSOE.WK.4.12.202	OFFICIAL	76.00
Check Total									76.00
00656567	04/19/2023	1000021307	433200	Exxxxx	Employee		03.09.03.28.23	Float RN Reimbursement	24.56
Check Total									24.56

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656568	04/19/2023	7893027027	466032	Exxxxx	Employee		03.15.03.17.23	HOSA State Competition	197.50
Check Total									197.50
00656569	04/19/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1149158	Temporary Custodial Labor	2,110.29
00656569	04/19/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1154028	Temporary Custodial Labor	1,424.15
00656569	04/19/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1156182	Temporary Custodial Labor	2,185.27
Check Total									5,719.71
00656570	04/19/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1031940	Extra Duty Officer(s)	208.80
Check Total									208.80
00656571	04/19/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2311891	ADM.1469.04.23	CES	126.13
00656571	04/19/2023	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2311891	ADM.1469.04.23	Lowe's	124.53
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2311891	ADM.1469.04.23	Tractor Supply	87.68
00656571	04/19/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2311891	ADM.1469.04.23	Greenhouse Compnay	314.74
00656571	04/19/2023	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2311891	ADM.1469.04.23	Electric Control & Supply	92.49
00656571	04/19/2023	1000025457	441020	V15897	FIRST COMMUNITY BANK	P2311891	ADM.1469.04.23	Lowe's	90.02
00656571	04/19/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2312031	ADM.1907.04.23	Delta Airlines	776.40
00656571	04/19/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2312031	ADM.1907.04.23	Allianz Global Assistance	46.58
00656571	04/19/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2312031	ADM.1907.04.23	Omni Hotel	-296.08
00656571	04/19/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2312031	ADM.1907.04.23	Hilton Hotels	700.88
00656571	04/19/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2312031	ADM.1907.04.23	Ed-Fi Alliance/Tech Congress	200.00
00656571	04/19/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2312031	ADM.1907.04.23	Oriental Trading	1,767.04
00656571	04/19/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2312031	ADM.1907.04.23	Calm Strips	44.99
00656571	04/19/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2312031	ADM.1907.04.23	Renaissance Hotels	498.90
00656571	04/19/2023	2250022403	433212	V15897	FIRST COMMUNITY BANK	P2312031	ADM.1907.04.23	Delta Airlines	703.40
00656571	04/19/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2312031	ADM.1907.04.23	SCASA	335.00
00656571	04/19/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2312031	ADM.1907.04.23	SCASA	335.00
00656571	04/19/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2312031	ADM.1907.04.23	SCASA	335.00
00656571	04/19/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2312031	ADM.1907.04.23	Walmart.com	225.01
00656571	04/19/2023	1000025408	433200	V15897	FIRST COMMUNITY BANK	P2311894	ADM.2087.04.23	A4LE	100.00
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2311894	ADM.2087.04.23	Amazon	68.85
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2311894	ADM.2087.04.23	Amazon	283.55
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2311894	ADM.2087.04.23	Amazon	117.58
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2311894	ADM.2087.04.23	Amazon	31.83

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656571	04/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2311894	ADM.2087.04.23	Amazon	198.37
00656571	04/19/2023	1000025408	433200	V15897	FIRST COMMUNITY BANK	P2311894	ADM.2087.04.23	Francis Marion Hotel	520.84
00656571	04/19/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2311894	ADM.2087.04.23	Amazon	145.51
00656571	04/19/2023	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2312030	ADM.4199.04.23	US Foods Chefstore	70.97
00656571	04/19/2023	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2312030	ADM.4199.04.23	Walmart	22.40
00656571	04/19/2023	7714027021	466064	V15897	FIRST COMMUNITY BANK	P2312030	ADM.4199.04.23	National Career Development As	95.00
00656571	04/19/2023	3560022321	433200	V15897	FIRST COMMUNITY BANK	P2312030	ADM.4199.04.23	2023 GED Annual Conference	475.00
00656571	04/19/2023	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2311890	ADM.5261.04.23	AZ Lawnmower	49.74
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2311890	ADM.5261.04.23	AutoZone	8.55
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2311890	ADM.5261.04.23	AutoZone	64.18
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2311890	ADM.5261.04.23	AutoZone	180.81
00656571	04/19/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2311890	ADM.5261.04.23	Sparrow & Kennedy	166.51
00656571	04/19/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2311892	ADM.5279.04.23	Home Depot	231.89
00656571	04/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2311892	ADM.5279.04.23	Home Depot	94.73
00656571	04/19/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2311892	ADM.5279.04.23	Home Depot	45.06
00656571	04/19/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2311892	ADM.5279.04.23	Ed Smith	60.98
00656571	04/19/2023	2250025414	439513	V15897	FIRST COMMUNITY BANK	P2311892	ADM.5279.04.23	Lowe's	1,277.72
00656571	04/19/2023	2250025440	439513	V15897	FIRST COMMUNITY BANK	P2311892	ADM.5279.04.23	Lowe's	1,277.72
00656571	04/19/2023	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2311892	ADM.5279.04.23	Ed Smith	17.82
00656571	04/19/2023	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2311892	ADM.5279.04.23	Lowe's	24.85
00656571	04/19/2023	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2311892	ADM.5279.04.23	Lowe's	74.56
00656571	04/19/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2311893	ADM.5295.04.23	Lowe's	486.60
00656571	04/19/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2311893	ADM.5295.04.23	WinSupply	68.46
00656571	04/19/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2311893	ADM.5295.04.23	WinSupply	160.25
00656571	04/19/2023	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2311893	ADM.5295.04.23	Lowe's	35.29
00656571	04/19/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2311893	ADM.5295.04.23	WP Law	297.04
00656571	04/19/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2311893	ADM.5295.04.23	Gateway	146.23
00656571	04/19/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2311893	ADM.5295.04.23	Fortiline	58.98
00656571	04/19/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2311893	ADM.5295.04.23	Home Depot	7.69
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2311893	ADM.5295.04.23	Ferguson	162.45
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2312025	ADM.5345.04.23	Lowe's	141.15
00656571	04/19/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2312025	ADM.5345.04.23	Home Depot	303.77
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2312025	ADM.5345.04.23	QT	114.89
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2312025	ADM.5345.04.23	Gateway Supply	140.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656571	04/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2312025	ADM.5345.04.23	Sherwin Williams	130.45
00656571	04/19/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2312025	ADM.5345.04.23	Lowe's	68.80
00656571	04/19/2023	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2312025	ADM.5345.04.23	WP Law	250.02
00656571	04/19/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2312025	ADM.5345.04.23	Home Depot	81.27
00656571	04/19/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2312025	ADM.5345.04.23	Home Depot	140.01
00656571	04/19/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2312025	ADM.5345.04.23	Home Depot	140.00
00656571	04/19/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2312025	ADM.5345.04.23	Sherwin Williams	120.48
00656571	04/19/2023	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2312025	ADM.5345.04.23	Ferguson	40.01
00656571	04/19/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2312025	ADM.5345.04.23	Ferguson	39.30
00656571	04/19/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2312025	ADM.5345.04.23	Sherwin Williams	132.55
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2311897	ADM.5352.04.23	Tractor Supply	13.90
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2311897	ADM.5352.04.23	Enlows	42.41
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2311897	ADM.5352.04.23	Stokes-Hodges	255.74
00656571	04/19/2023	1000025431	432300	V15897	FIRST COMMUNITY BANK	P2311897	ADM.5352.04.23	Cox Tire	59.33
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2311897	ADM.5352.04.23	NAPA	42.27
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2311897	ADM.5352.04.23	Advance Auto	195.48
00656571	04/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2311897	ADM.5352.04.23	Advance Auto	195.48
00656571	04/19/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2311897	ADM.5352.04.23	Carts Plus	86.43
00656571	04/19/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2311897	ADM.5352.04.23	Cox Tire	116.92
00656571	04/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2311897	ADM.5352.04.23	NAPA	61.94
00656571	04/19/2023	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2311897	ADM.5352.04.23	Cox Tire	15.00
00656571	04/19/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2312029	ADM.5790.04.23	Meta	50.00
00656571	04/19/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2312029	ADM.5790.04.23	Speedway	42.99
00656571	04/19/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2312029	ADM.5790.04.23	Meta	22.65
00656571	04/19/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2312029	ADM.5790.04.23	Midlands Technical College	245.00
00656571	04/19/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2312029	ADM.5790.04.23	Midlands Technical College	245.00
00656571	04/19/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2312029	ADM.5790.04.23	Midlands Technical College	6.13
00656571	04/19/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2312029	ADM.5790.04.23	Midlands Technical College	6.13
00656571	04/19/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2312029	ADM.5790.04.23	Midlands Technical College	6.13
00656571	04/19/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2312029	ADM.5790.04.23	Midlands Technical College	245.00
00656571	04/19/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2312029	ADM.5790.04.23	Lowe's Foods	33.83
00656571	04/19/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2312029	ADM.5790.04.23	Papa Gio	34.03
00656571	04/19/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2312029	ADM.5790.04.23	Meta	50.00
00656571	04/19/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2312029	ADM.5790.04.23	2 books (Achieving Coherence i	74.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656571	04/19/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2312029	ADM.5790.04.23	Amazon	62.84
00656571	04/19/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2312029	ADM.5790.04.23	Amazon	62.71
00656571	04/19/2023	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2312032	ADM.5956.04.23	SLED	416.00
00656571	04/19/2023	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2312032	ADM.5956.04.23	SCDSS CHLDCR LIC/REG	1.14
00656571	04/19/2023	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2312032	ADM.5956.04.23	SCDSS CHLDCR LIC/REG	8.00
00656571	04/19/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2312032	ADM.5956.04.23	SAM'S CLUB #6203	100.56
00656571	04/19/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2312032	ADM.5956.04.23	AMZN MKTP US*HC 13P1790	90.95
00656571	04/19/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2312032	ADM.5956.04.23	AMZN MKTP US*HC9DD0641	47.94
00656571	04/19/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2312032	ADM.5956.04.23	INSTOCKLABELS.COM	22.87
00656571	04/19/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2312032	ADM.5956.04.23	FSP*COLUMBIA SOCIETY	99.00
00656571	04/19/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2312032	ADM.5956.04.23	FSP*COLUMBIA SOCIETY	99.00
00656571	04/19/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2312032	ADM.5956.04.23	OTC BRANDS INC	19.24
00656571	04/19/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2312079	ADM.5964.04.23	COURTYARD BY MARRIOTT GREENVIL	132.21
00656571	04/19/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2312079	ADM.5964.04.23	ECU CAREER CTR ONLINE	295.00
00656571	04/19/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2312079	ADM.5964.04.23	AMERICAN 00144110898315	30.00
00656571	04/19/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2312079	ADM.5964.04.23	AMERICAN 00144111910812	30.00
00656571	04/19/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2312079	ADM.5964.04.23	AVIATION PARKING PMTS	30.00
00656571	04/19/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2312079	ADM.5964.04.23	HAMPTON INN & SUITE WA	307.44
00656571	04/19/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2312079	ADM.5964.04.23	HAMPTON INN & SUITE WA	307.44
00656571	04/19/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2312079	ADM.5964.04.23	COMFORT INN SYLVA	111.75
00656571	04/19/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2312033	ADM.6939.04.23	Omni Atlanta CNN Center (Room	888.24
00656571	04/19/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2312033	ADM.6939.04.23	Walmart Lexington SC (plant gr	43.60
00656571	04/19/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2312033	ADM.6939.04.23	The Home Depot (square edge ri	102.59
00656571	04/19/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2312033	ADM.6939.04.23	Walmart.com (totes for science	141.89
00656571	04/19/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2312033	ADM.6939.04.23	Walmart.com (Totes for science	57.65
00656571	04/19/2023	1000014412	441000	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Walmart	6.29
00656571	04/19/2023	7885027012	466069	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Food Lion	59.13
00656571	04/19/2023	7885027012	466041	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Dollar Tree	29.43
00656571	04/19/2023	2020018812	441000	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Walmart	205.08
00656571	04/19/2023	2022018812	441000	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Walmart	188.70
00656571	04/19/2023	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	The Palmer House	174.93
00656571	04/19/2023	2020011212	441000	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Amazon	86.03
00656571	04/19/2023	7733027012	466041	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Trophy & Awards	31.08
00656571	04/19/2023	7885027012	466069	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Walmart	118.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656571	04/19/2023	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Amazon	16.04
00656571	04/19/2023	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	IB Professional Development	744.00
00656571	04/19/2023	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Courtyard Marriott	148.67
00656571	04/19/2023	2020011212	441000	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Amazon	36.87
00656571	04/19/2023	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Hilton	349.86
00656571	04/19/2023	7881027012	466041	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Walmart	31.25
00656571	04/19/2023	7705027012	466031	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Columbia Children's Theatre	810.00
00656571	04/19/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Amazon	101.60
00656571	04/19/2023	7885027012	466041	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Image Ink	235.20
00656571	04/19/2023	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Chick Fil A	750.00
00656571	04/19/2023	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	SCASA	360.00
00656571	04/19/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Research Press	56.69
00656571	04/19/2023	1000023312	433200	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Ocean Reef	329.22
00656571	04/19/2023	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Ocean Reef	137.06
00656571	04/19/2023	1000023312	433200	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Ocean Reef	192.16
00656571	04/19/2023	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	SCAFA	329.22
00656571	04/19/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Pearson's	244.99
00656571	04/19/2023	7886027012	466069	V15897	FIRST COMMUNITY BANK	P2312082	LES.6665.04.23	Little Caesar	84.62
00656571	04/19/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Hobby Lobby	58.76
00656571	04/19/2023	1000014311	441000	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Amazon	366.80
00656571	04/19/2023	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Amazon	127.31
00656571	04/19/2023	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Walmart	60.19
00656571	04/19/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Amazon	45.55
00656571	04/19/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Amazon	21.07
00656571	04/19/2023	1000022211	441000	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Amazon	286.81
00656571	04/19/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Amazon	4.57
00656571	04/19/2023	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Amazon	23.53
00656571	04/19/2023	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Shell Oil/Pitt Stop	189.00
00656571	04/19/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Zaxby's	289.45
00656571	04/19/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Lowes Foods	46.60
00656571	04/19/2023	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Amazon	17.84
00656571	04/19/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Amazon	1.13
00656571	04/19/2023	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Lowes	38.76
00656571	04/19/2023	7826027011	466041	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Amazon	46.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656571	04/19/2023	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Walmart	116.18
00656571	04/19/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Publix	14.93
00656571	04/19/2023	7928027011	466041	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Wristband.com	200.00
00656571	04/19/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Cracker Barrel	267.53
00656571	04/19/2023	7770027011	466041	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Amazon	106.95
00656571	04/19/2023	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Luce Italian Restaurant	132.73
00656571	04/19/2023	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Walmart	60.52
00656571	04/19/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Walmart	93.86
00656571	04/19/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Office Depot	68.56
00656571	04/19/2023	7794027011	466049	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Krispy Kreme	735.75
00656571	04/19/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Office Depot	27.70
00656571	04/19/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	McCutchan House - USC	245.52
00656571	04/19/2023	7853027011	466049	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	Krispy Kreme	735.75
00656571	04/19/2023	7884027011	466064	V15897	FIRST COMMUNITY BANK	P2312024	LHS.1832.04.23	NSRF (Harmony EDU)	-75.00
00656571	04/19/2023	7738027011	466041	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Pioneer Drama	211.00
00656571	04/19/2023	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Food Lion	263.40
00656571	04/19/2023	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Walmart	157.61
00656571	04/19/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Chef Store	235.75
00656571	04/19/2023	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Amazon	68.43
00656571	04/19/2023	7725019011	466041	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Target	34.15
00656571	04/19/2023	7732027011	466041	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Starbucks	60.00
00656571	04/19/2023	7732027011	466041	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Chick Fil A	60.00
00656571	04/19/2023	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Priceline.com (American & Delt	541.15
00656571	04/19/2023	7770027011	466041	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Amazon	315.03
00656571	04/19/2023	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Amazon	28.04
00656571	04/19/2023	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Waffle House	115.90
00656571	04/19/2023	7732027011	466069	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Groucho's	192.91
00656571	04/19/2023	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Westin Hotels	732.04
00656571	04/19/2023	2370022411	433200	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	American Airlines	574.91
00656571	04/19/2023	2370022411	433200	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	American Airlines	1,807.20
00656571	04/19/2023	2370022411	433200	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	American Airlines	673.39
00656571	04/19/2023	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Amazon	28.91
00656571	04/19/2023	2370022411	433200	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	American Airlines	673.39
00656571	04/19/2023	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Tradewinds Island Resort	596.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656571	04/19/2023	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2311896	LHS.2558.04.23	Foreign Currency and DF Foreign	29.29
00656571	04/19/2023	7760019011	466041	V15897	FIRST COMMUNITY BANK	P2311895	LHS.5386.04.23	ARC3 Gases	179.40
00656571	04/19/2023	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2311895	LHS.5386.04.23	Granlibakken Tahoe	789.00
00656571	04/19/2023	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2311895	LHS.5386.04.23	American Airlines	864.70
00656571	04/19/2023	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2311895	LHS.5386.04.23	American Airlines	750.40
00656571	04/19/2023	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2311895	LHS.5386.04.23	American Airlines	790.40
00656571	04/19/2023	7943027011	466069	V15897	FIRST COMMUNITY BANK	P2311895	LHS.5386.04.23	Publix	8.91
00656571	04/19/2023	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2311895	LHS.5386.04.23	PayPal - [REDACTED]	607.30
00656571	04/19/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2311895	LHS.5386.04.23	Amazon	17.10
00656571	04/19/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2311895	LHS.5386.04.23	Walmart	29.45
00656571	04/19/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2311895	LHS.5386.04.23	Amazon	88.74
00656571	04/19/2023	2370022411	433200	V15897	FIRST COMMUNITY BANK	P2311895	LHS.5386.04.23	American Airlines	488.41
00656571	04/19/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2311895	LHS.5386.04.23	Sams Club	106.20
00656571	04/19/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2311895	LHS.5386.04.23	PK BBQ	93.15
00656571	04/19/2023	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Teachers Pay Teachers	276.52
00656571	04/19/2023	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Teachers Pay Teachers	102.95
00656571	04/19/2023	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Literati	12.83
00656571	04/19/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Marco's Pizza	58.80
00656571	04/19/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Marco's Pizza	65.93
00656571	04/19/2023	7703027028	466099	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	The Columbia Marionette Theatr	735.00
00656571	04/19/2023	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Brain Pop	240.00
00656571	04/19/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Krispy Kreme	94.77
00656571	04/19/2023	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Amazon	57.74
00656571	04/19/2023	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	National Pen Co.	183.98
00656571	04/19/2023	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Les Editions Passe	463.23
00656571	04/19/2023	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Les Editions Passe	6.38
00656571	04/19/2023	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Amazon	66.24
00656571	04/19/2023	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Scholastic Canada	260.35
00656571	04/19/2023	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Scholastic Canada	392.13
00656571	04/19/2023	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Scholastic Canada	176.44
00656571	04/19/2023	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Geddes	180.96
00656571	04/19/2023	7891527028	466041	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Kensi's Korner	29.63
00656571	04/19/2023	7880027028	466041	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Kensi's Korner	330.96
00656571	04/19/2023	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Amazon	17.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656571	04/19/2023	7939027028	466031	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	South Carolina State Parks -	240.00
00656571	04/19/2023	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Foreign Transaction Fee	4.70
00656571	04/19/2023	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2311908	MES.6715.04.23	Foreign Transaction Fee	8.29
00656571	04/19/2023	1000021316	441000	V15897	FIRST COMMUNITY BANK	P2312028	PES.1956.04.23	NASN	85.25
00656571	04/19/2023	1000021316	441000	V15897	FIRST COMMUNITY BANK	P2312028	PES.1956.04.23	Amazon	80.25
00656571	04/19/2023	7886027016	466099	V15897	FIRST COMMUNITY BANK	P2312028	PES.1956.04.23	Walgreen	4.47
00656571	04/19/2023	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2312028	PES.1956.04.23	Oriental Trading	91.00
00656571	04/19/2023	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2312028	PES.1956.04.23	Oriental Trading	791.16
00656571	04/19/2023	2020018816	441000	V15897	FIRST COMMUNITY BANK	P2312028	PES.1956.04.23	Walmart	160.16
00656571	04/19/2023	2020018816	441000	V15897	FIRST COMMUNITY BANK	P2312028	PES.1956.04.23	Vistaprint	36.36
00656571	04/19/2023	1000022416	441000	V15897	FIRST COMMUNITY BANK	P2312028	PES.1956.04.23	Amazon.com	56.18
00656571	04/19/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2312028	PES.1956.04.23	Amazon.com	458.70
00656571	04/19/2023	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2312028	PES.1956.04.23	Lawtonbros.com	260.31
00656571	04/19/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2312028	PES.1956.04.23	Amazon	255.40
00656571	04/19/2023	1000021216	441000	V15897	FIRST COMMUNITY BANK	P2312028	PES.1956.04.23	Amazon.com	318.61
00656571	04/19/2023	1000021216	441000	V15897	FIRST COMMUNITY BANK	P2312028	PES.1956.04.23	Amazon.com	81.39
00656571	04/19/2023	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2312028	PES.1956.04.23	Amazon.com	57.61
00656571	04/19/2023	2020018816	441000	V15897	FIRST COMMUNITY BANK	P2312028	PES.1956.04.23	Oriental Trading	210.65
00656571	04/19/2023	7703027016	466099	V15897	FIRST COMMUNITY BANK	P2312028	PES.1956.04.23	Riverbanks Zoo	924.55
00656571	04/19/2023	1000022216	443000	V15897	FIRST COMMUNITY BANK	P2312020	PES.4504.04.23	Follett School Solutions	114.60
00656571	04/19/2023	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2312020	PES.4504.04.23	NASP	468.00
00656571	04/19/2023	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2312020	PES.4504.04.23	NASP	302.00
00656571	04/19/2023	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2312020	PES.4504.04.23	NASP	140.00
00656571	04/19/2023	2020018816	441000	V15897	FIRST COMMUNITY BANK	P2312020	PES.4504.04.23	Walmart	14.10
00656571	04/19/2023	7713027016	466031	V15897	FIRST COMMUNITY BANK	P2312020	PES.4504.04.23	Clinton Sease Farms	50.00
00656571	04/19/2023	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2312020	PES.4504.04.23	NASP	220.00
00656571	04/19/2023	1000021316	441000	V15897	FIRST COMMUNITY BANK	P2312020	PES.4504.04.23	Target	84.42
00656571	04/19/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2312020	PES.4504.04.23	US Postal Services	638.83
00656571	04/19/2023	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2312020	PES.4504.04.23	US Postal Services	175.10
00656571	04/19/2023	1000022216	441000	V15897	FIRST COMMUNITY BANK	P2312020	PES.4504.04.23	US Postal Services	5.07
00656571	04/19/2023	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2312020	PES.4504.04.23	US Postal Service	4.78
00656571	04/19/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2312081	RBE.4595.04.23	WAL MART	212.89
00656571	04/19/2023	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2312081	RBE.4595.04.23	AMAZON.COM	91.44
00656571	04/19/2023	1000011124	441030	V15897	FIRST COMMUNITY BANK	P2312081	RBE.4595.04.23	CVS	54.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656571	04/19/2023	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2312081	RBE.4595.04.23	AMAZON	57.72
00656571	04/19/2023	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2312081	RBE.4595.04.23	WAL MART	222.86
00656571	04/19/2023	7713027024	466069	V15897	FIRST COMMUNITY BANK	P2312081	RBE.4595.04.23	PUBLIX	54.71
00656571	04/19/2023	1000021224	441000	V15897	FIRST COMMUNITY BANK	P2312081	RBE.4595.04.23	WAL MART	23.50
00656571	04/19/2023	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2312081	RBE.4595.04.23	SHUTTERFLY	41.16
00656571	04/19/2023	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2312081	RBE.4595.04.23	AMAZON	451.83
00656571	04/19/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2312081	RBE.4595.04.23	TIDWELL JEWELERS	58.32
00656571	04/19/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2312081	RBE.4595.04.23	MARY KAY	41.00
00656571	04/19/2023	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2312080	RBE.4603.04.23	KRISPY KREME	55.06
00656571	04/19/2023	8332022444	433200	V15897	FIRST COMMUNITY BANK	P2311922	RBH.2293.04.23	AC Marriott	894.54
00656571	04/19/2023	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2311922	RBH.2293.04.23	Marriott Charleston	601.62
00656571	04/19/2023	2080011544	433200	V15897	FIRST COMMUNITY BANK	P2311922	RBH.2293.04.23	American Airlines	700.00
00656571	04/19/2023	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2311922	RBH.2293.04.23	Renaissance Hotel	637.98
00656571	04/19/2023	7817027044	466069	V15897	FIRST COMMUNITY BANK	P2311922	RBH.2293.04.23	Lidl	20.36
00656571	04/19/2023	7825027044	466031	V15897	FIRST COMMUNITY BANK	P2311922	RBH.2293.04.23	Fairfield Inn + Suites	1,108.53
00656571	04/19/2023	7825027044	466031	V15897	FIRST COMMUNITY BANK	P2311922	RBH.2293.04.23	A One Express	33.99
00656571	04/19/2023	7825027044	466031	V15897	FIRST COMMUNITY BANK	P2311922	RBH.2293.04.23	A One Express	20.07
00656571	04/19/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	Amazon	83.46
00656571	04/19/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	Amazon	108.46
00656571	04/19/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	Amazon	118.44
00656571	04/19/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	Amazon	187.39
00656571	04/19/2023	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	Sams Club	186.09
00656571	04/19/2023	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	Sams Club	32.48
00656571	04/19/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	Amazon	35.30
00656571	04/19/2023	7787027044	466041	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	ChineseLang	71.00
00656571	04/19/2023	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	Panera	1,196.50
00656571	04/19/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	Amazon	13.26
00656571	04/19/2023	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	Dominos	533.38
00656571	04/19/2023	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	Chick Fil A	820.92
00656571	04/19/2023	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	Sams	1,232.69
00656571	04/19/2023	7771027044	466041	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	Amazon	211.80
00656571	04/19/2023	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	Sams	93.05
00656571	04/19/2023	7748019044	466031	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	SCMEA Orchestra	100.00
00656571	04/19/2023	7748019044	466031	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	SCMEA Orchestra	120.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656571	04/19/2023	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	WSJ	8.00
00656571	04/19/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	Walmart	283.89
00656571	04/19/2023	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2312034	RBH.2301.04.23	Chick Fil A	154.78
00656571	04/19/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2311921	RBH.5923.04.23	Amazon	69.54
00656571	04/19/2023	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2311921	RBH.5923.04.23	Panera	12.86
00656571	04/19/2023	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2311921	RBH.5923.04.23	Walmart	7.13
00656571	04/19/2023	7817027044	466069	V15897	FIRST COMMUNITY BANK	P2311921	RBH.5923.04.23	Amelie's	56.77
00656571	04/19/2023	7817027044	466069	V15897	FIRST COMMUNITY BANK	P2311921	RBH.5923.04.23	Amelies	15.37
00656571	04/19/2023	7826027044	466069	V15897	FIRST COMMUNITY BANK	P2311921	RBH.5923.04.23	Publix	670.02
00656571	04/19/2023	7826027044	466069	V15897	FIRST COMMUNITY BANK	P2311921	RBH.5923.04.23	Publix	45.99
00656571	04/19/2023	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2311921	RBH.5923.04.23	Sams Club	60.20
00656571	04/19/2023	7825027044	466069	V15897	FIRST COMMUNITY BANK	P2311921	RBH.5923.04.23	Marcos	402.25
00656571	04/19/2023	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2311921	RBH.5923.04.23	Krispy Kreme	58.82
00656571	04/19/2023	7914027044	466099	V15897	FIRST COMMUNITY BANK	P2311921	RBH.5923.04.23	Amazon	-17.85
Check Total									66,005.61
00656572	04/19/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-6	Sunworks construction paper 9x	93.08
00656572	04/19/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-6	Sunworks construction paper 9x	97.52
00656572	04/19/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-6	Sunworks construction paper 12	100.85
00656572	04/19/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-6	Sunworks construction paper 12	95.23
00656572	04/19/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-6	Sunworks construction paper 12	101.12
00656572	04/19/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-6	Sunworks construction paper 12	106.73
00656572	04/19/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-6	Sunworks construction paper 12	106.73
00656572	04/19/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-6	Sunworks construction paper 12	106.73
00656572	04/19/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-6	Sunworks construction paper 12	102.19
00656572	04/19/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-7	Sunworks construction paper 9x	87.74
00656572	04/19/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-7	Sunworks construction paper 12	102.19
00656572	04/19/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-7	Sunworks construction paper 12	85.33
00656572	04/19/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-3	TOPS Wide-Ruled Composition Bo	151.30
00656572	04/19/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-1	TOPS Wide-Ruled Composition Bo	540.35
00656572	04/19/2023	1000021242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311178	1036327-1	Smartchoice Letri-trim Perfora	12.54
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Bostitch 14' Standard Premium	0.78
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Business Source Letter Size La	144.88
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Officemate Giant Nonskid Paper	3.45
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Averyreg TrueBlock Shipping La	26.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Pendaflex 13 Tab Cut Letter Re	23.66
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Rayovac Ultra Pro Alka AA24 Ba	29.47
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Scotch Greener Commercial-Grad	25.54
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Scotch Two-tone Desktop Office	1.70
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Pacon Ruled Chart Tablet - 25	30.96
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Post-itreg Self-Stick Easel Pa	122.69
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Post-itreg Super Sticky Easel	60.49
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Quality Park Gummed Kraft Clas	4.96
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Quality Park Gummed Kraft Clas	39.87
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Expo Low-Odor Dry Erase Chisel	24.74
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Post-itreg Assorted Flag Combo	9.59
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Averyreg Easy Peelreg Address	40.12
00656572	04/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311179	1036330-0	Astrobrights Inkjet, Laser Pri	136.87
00656572	04/19/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311185	1036937-0	Multipurpose Copy Paper, 20#,	1,800.96
00656572	04/19/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311272	1037579-1	TOPS Products	135.75
00656572	04/19/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311345	1039643-0	Sharpie Precision Permanent	6.53
00656572	04/19/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311345	1039643-0	LEE Sortkwik 1-3/4 oz Fingerti	5.11
00656572	04/19/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311345	1039643-0	ICONEX Currency Straps - \$100	4.16
00656572	04/19/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311345	1039643-0	ICONEX Currency Straps - Total	4.19
00656572	04/19/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311345	1039643-0	ICONEX Currency Straps - Total	4.57
00656572	04/19/2023	8003011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311394	1039717-0	Neenah Astrobrights Paper	30.21
00656572	04/19/2023	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311393	1039718-0	Scotch Sure Start Packaging Ta	7.98
00656572	04/19/2023	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311393	1039718-0	Expo Whiteboard Cleaner	3.92
00656572	04/19/2023	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311393	1039718-0	Crayola Classpack Crayons	32.17
00656572	04/19/2023	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311393	1039718-0	Crayola Broadline Classpack Ma	42.24
00656572	04/19/2023	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311393	1039718-0	Elmer's All-Purpose Glue Stick	17.46
00656572	04/19/2023	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311393	1039718-0	Expo Low Odor Markers	9.22
00656572	04/19/2023	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311393	1039718-0	Expo Low-Odor Dry Erase Chisel	24.74
00656572	04/19/2023	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311393	1039718-1	Expo Whiteboard Cleaner	3.92
00656572	04/19/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311395	1039721-0	Astrobrights Inkjet, Laser Pri	201.37
00656572	04/19/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311367	1040174-1	PFX84370 Pendaflex 1/3 tab cut	28.10
Check Total									4,978.58
00656573	04/19/2023	7802075013	466034	V02778	FORMYDUVAL, KIM		JVSF.GI.04.15.23	Athletic Official	164.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									164.50
00656574	04/19/2023	7802081015	466064	V16854	FOX CREEK HIGH SCHOOL	P2312035	101	Pelion HS - Golf Region 3-AA T	125.00
Check Total									125.00
00656575	04/19/2023	2710021303	434500	V12926	FRONTLINE EDUCATION	P2304207	INVUS177224	Enrich Medicaid Service 7% Fee	9,210.49
00656575	04/19/2023	2710021303	434500	V12926	FRONTLINE EDUCATION	P2304207	INVUS177255	PSNI Nursing: 7% Fee - January	5,156.48
Check Total									14,366.97
00656576	04/19/2023	7812527027	466031	Exxxxx	Employee		04.12.2023	Skills USA State Champion.	89.98
00656576	04/19/2023	7778019027	466031	Exxxxx	Employee		04.12.23	Class Project Supplies	94.52
00656576	04/19/2023	7932027027	466031	Exxxxx	Employee		4.12.2023	State Championship Trip Reimb.	99.40
Check Total									283.90
00656577	04/19/2023	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2310857	9331472670	WKHS Mini Gym - Fixtures LED R	6,095.40
Check Total									6,095.40
00656578	04/19/2023	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311491	224813-0	WHITE COTTON TOWEL	97.03
Check Total									97.03
00656579	04/19/2023	3290011521	441000	V02048	GROVE MEDICAL	P2306706	6398324	VITAL SIGN, BP, TEMP SPOT MONI	5,853.52
00656579	04/19/2023	3290011521	441000	V02048	GROVE MEDICAL	P2306706	6406307	VITAL SIGN, BP, TEMP SPOT MONI	5,853.52
00656579	04/19/2023	1000011346	441000	V02048	GROVE MEDICAL	P2310808	6407410	Medicine Cup 1 Oz Translucent	36.52
00656579	04/19/2023	1000011346	441000	V02048	GROVE MEDICAL	P2310808	6407410	Shipping and Handling	17.19
00656579	04/19/2023	1000021327	441000	V02048	GROVE MEDICAL	P2310650	6411516	COHESIVE BANDAGE 3IN ASSORTED	37.04
00656579	04/19/2023	1000021327	441000	V02048	GROVE MEDICAL	P2310650	6411516	COHESIVE BANDAGE 4IN ASSORTED	34.95
00656579	04/19/2023	1000021327	441000	V02048	GROVE MEDICAL	P2310650	6411516	CITRACE GERMICIDE DEOD. 14OZ.	96.46
Check Total									11,929.20
00656580	04/19/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2310253	35406864	CORD POWER F/SPIRIT CT800	32.26
00656580	04/19/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	35834967	Sam Splint 18"	28.55
00656580	04/19/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2310832	35838277	Pocketscope Otsc/Throat	268.04
00656580	04/19/2023	1000011330	441000	V01292	HENRY SCHEIN INC	P2310832	35838277	Pocketscope Otsc/Throat	39.05
00656580	04/19/2023	1000011330	441000	V01292	HENRY SCHEIN INC	P2310832	35838277	Stethoscope Ltmm Clssc trqs 27	117.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									485.10
00656581	04/19/2023	7802070027	466034	V02932	HIGHTOWER, JOSEPH		JVSF.WK.4.13.202	OFFICIAL	61.00
Check Total									61.00
00656582	04/19/2023	7802075013	466034	V12943	HILL, TERRY L		JVSF.GI.04.15.23	Athletic Official	139.20
00656582	04/19/2023	7802075013	466034	V12943	HILL, TERRY L		SOF.GI.04.12.23	Athletic Official	124.20
Check Total									263.40
00656583	04/19/2023	7802074013	466034	V12934	HOOVER, MARK STEVEN		BBAS.GI.04.11.23	Athletic Official	110.10
00656583	04/19/2023	7802074013	466034	V12934	HOOVER, MARK STEVEN		JBAS.GI.04.15.23	Athletic Official	110.10
00656583	04/19/2023	7802074015	466034	V12934	HOOVER, MARK STEVEN		VBAS.PE.4.13.23	Official	130.60
Check Total									350.80
00656584	04/19/2023	7802070027	466034	V17767	HUGHES, SEAN		VLAX.WK.4.11.202	OFFICIAL	100.30
Check Total									100.30
00656585	04/19/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3130	POWER AND USB DAUGHTERBOARD	59.99
00656585	04/19/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3130	LCD BACK COVER	49.99
00656585	04/19/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3130	KEYBOARD	489.93
00656585	04/19/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3130	PALMREST ASSEMBLY WITH KB	69.99
00656585	04/19/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3130	LCD TOUCH PANEL SCREEN	1,359.92
00656585	04/19/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3130	TOUCHPAD	19.99
00656585	04/19/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3131	POWER AND USB DAUGHTERBOARD	59.99
00656585	04/19/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3131	LCD BACK COVER	49.99
00656585	04/19/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3131	KEYBOARD	279.96
00656585	04/19/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3131	LCD TOUCH PANEL SCREEN	509.97
00656585	04/19/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3132	HINGE SET	29.99
00656585	04/19/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3132	LCD BACK COVER	49.99
00656585	04/19/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3132	KEYBOARD	209.97
00656585	04/19/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3132	PALMREST ASSEMBLY WITH KB	69.99
00656585	04/19/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3132	LCD TOUCH PANEL SCREEN	1,529.91
00656585	04/19/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3133	HINGE SET	29.99
00656585	04/19/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3133	LCD BACK COVER	99.98
00656585	04/19/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3133	KEYBOARD	279.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656585	04/19/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3133	LCD TOUCH PANEL SCREEN	679.96
00656585	04/19/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3134	TOUCHPAD	19.99
00656585	04/19/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3134	LCD BACK COVER	99.98
00656585	04/19/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3134	KEYBOARD	209.97
00656585	04/19/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3134	PALMREST ASSEMBLY WITH KB	69.99
00656585	04/19/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3134	LCD TOUCH PANEL SCREEN	849.95
00656585	04/19/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3135	KEYBOARD	279.96
00656585	04/19/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3135	LCD TOUCH PANEL SCREEN	1,019.94
00656585	04/19/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3136	LCD BACK COVER	49.99
00656585	04/19/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3136	PALMREST ASSEMBLY WITH KB	69.99
00656585	04/19/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3136	LCD TOUCH PANEL SCREEN	1,869.89
00656585	04/19/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3137	POWER AND USB DAUGHTERBOARD	179.97
00656585	04/19/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3137	KEYBOARD	139.98
00656585	04/19/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3137	LCD TOUCH PANEL SCREEN	1,019.94
00656585	04/19/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	3138	TOUCHPAD	19.99
00656585	04/19/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	3138	KEYBOARD	349.95
00656585	04/19/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	3138	PALMREST ASSEMBLY WITH KB	69.99
00656585	04/19/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	3138	LCD TOUCH PANEL SCREEN	849.95
00656585	04/19/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3140	LCD BACK COVER	49.99
00656585	04/19/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3140	KEYBOARD	349.95
00656585	04/19/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3140	PALMREST ASSEMBLY WITH KB	279.96
00656585	04/19/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3140	LCD TOUCH PANEL SCREEN	849.95
00656585	04/19/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3141	POWER AND USB DAUGHTERBOARD	119.98
00656585	04/19/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3141	BOTTOM COVER	49.99
00656585	04/19/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3141	LCD BACK COVER	49.99
00656585	04/19/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3141	KEYBOARD	419.94
00656585	04/19/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3141	LCD TOUCH PANEL SCREEN	1,189.93
00656585	04/19/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3141	PALMREST ASSEMBLY WITH KB	69.99
Check Total									16,528.55
00656586	04/19/2023	7803027020	466041	V16263	IMAGE INK SC LLC	P2310900	59346	Hanes - Perfect-T T-Shirt	1,153.32
00656586	04/19/2023	7803027020	466041	V16263	IMAGE INK SC LLC	P2310900	59346	Design Fee	42.80
Check Total									1,196.12
00656587	04/19/2023	7802070027	466034	V02590	JONES, SAMUEL H		SOF.WK.4.14.2023	OFFICIAL	155.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	155.20
00656588	04/19/2023	5707025307	452000	V17057	KCI TECHNOLOGIES INC	P2206531	92793	Ch 1 & 17 Inspections - New	2,228.50
00656588	04/19/2023	5707025307	452000	V17057	KCI TECHNOLOGIES INC	P2206531	932797	Ch 1 & 17 Inspections - New	2,709.00
								Check Total	4,937.50
00656589	04/19/2023	7802070027	466034	V02909	KENT, JASON		WSOCC.WK.4.11.2	OFFICIAL	135.30
								Check Total	135.30
00656590	04/19/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311382	572315040523	Space Saver Writing Center	588.55
								Check Total	588.55
00656591	04/19/2023	7802070027	466034	V12125	LEATHERMAN, JOSEPH M		SOF.WK.4.14.2023	OFFICIAL	129.30
								Check Total	129.30
00656592	04/19/2023	1000022403	433200	Exxxxx	Employee		02.13.02.24.23	School Visitis PD	38.65
								Check Total	38.65
00656593	04/19/2023	1000011303	433200	Exxxxx	Employee		03.16.03.25.23	Home visits	13.76
								Check Total	13.76
00656594	04/19/2023	1000011303	433200	Exxxxx	Employee		03.01.03.31.23	ESOL Services/ 2 Locations	103.16
								Check Total	103.16
00656595	04/19/2023	1000023331	433200	Exxxxx	Employee		03.06.03.31.23	Banking/School Errands	91.05
								Check Total	91.05
00656596	04/19/2023	1000021211	441000	V00148	LORICK OFFICE PRODUCTS	P2310038	120635	The Hon Company, Hon Task Chai	583.15
								Check Total	583.15
00656597	04/19/2023	1000023335	433200	Exxxxx	Employee		04.02.04.06.23	Spring Break Facility checks	26.99
								Check Total	26.99
00656598	04/19/2023	7802075013	466034	V02840	MACK, BOBBY		VSOFF.GI.04.11.23	Athletic Official	77.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	77.10
00656599	04/19/2023	7802078013	466034	V15030	MARSHALL, BRIAN WAYNE		MSOC.GI.04.11.23	Athletic Official	139.30
00656599	04/19/2023	7802070027	466034	V15030	MARSHALL, BRIAN WAYNE		VMSC.WK.2.9.2023	OFFICIAL	8.00
								Check Total	147.30
00656600	04/19/2023	2180017503	441016	V12621	MATTER HACKERS INC	P2310277	MH222340	Silky Red MH Build Seris PLA	183.87
								Check Total	183.87
00656601	04/19/2023	7802075013	466034	V13531	MEANS, STEPHANIE		JVSF.GI.04.13.23	Athletic Official	160.10
								Check Total	160.10
00656602	04/19/2023	7802070027	466034	V11040	MITCHELL, EUGENE		JVSF.WK.4.13.202	OFFICIAL	61.00
								Check Total	61.00
00656603	04/19/2023	1000011521	433200	Exxxxx	Employee		03.16.03.18.23	Skills USA Contests	147.50
								Check Total	147.50
00656604	04/19/2023	5708125346	452000	V15168	MR TINT INC	P2303722	KBS22669	Contract #CVBVT12163	13,950.79
00656604	04/19/2023	5708125346	452000	V15168	MR TINT INC	P2303722	KBS22669	Contract #CVBVT12163	3,692.40
								Check Total	17,643.19
00656605	04/19/2023	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		100	Instructional Services	165.00
00656605	04/19/2023	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		103	Tutoring	300.00
								Check Total	465.00
00656606	04/19/2023	7802070027	466034	V17728	NEELY, ARLENE		WSOCC.WK.4.14.2	OFFICIAL	121.00
								Check Total	121.00
00656607	04/19/2023	1000022403	433200	Exxxxx	Employee		03.01.03.30.23	Mtngs.504 Manifestation/Suppt.	125.11
								Check Total	125.11
00656608	04/19/2023	7738019027	466041	Exxxxx	Employee		04.11.2023	Supplies Reimbursement	636.95
								Check Total	636.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656609	04/19/2023	7802070027	466034	V14335	PAPPAS, HARRISON		VWSC.WK.3.28.202	OFFICIAL	69.30
00656609	04/19/2023	7802070027	466034	V14335	PAPPAS, HARRISON		WSOCC.WK.4.11.2	OFFICIAL	94.30
Check Total									<hr/> 163.60
00656610	04/19/2023	7802074015	466034	V03115	PEEL, RUSSELL		VBAS.PE.4.12.23	Official	148.20
Check Total									<hr/> 148.20
00656611	04/19/2023	1000022403	433200	Exxxxx	Employee		03.01.03.31.23	School Visits/Mtngs.	231.22
Check Total									<hr/> 231.22
00656612	04/19/2023	7802070027	466041	V00313	PIONEER ATHLETICS	P2312084	INV876809	QUICK STRIPE FIELD PAINT FOR M	398.57
00656612	04/19/2023	7802070027	466041	V00313	PIONEER ATHLETICS	P2312084	INV876809	FREIGHT	41.36
Check Total									<hr/> 439.93
00656613	04/19/2023	2022011225	441000	V15036	PIONEER VALLEY BOOKS	P2310338	I249057	Literacy Footprints Guided Rea	390.55
00656613	04/19/2023	2022011225	441000	V15036	PIONEER VALLEY BOOKS	P2310338	I249057	Shipping and Handling	39.06
Check Total									<hr/> 429.61
00656614	04/19/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2310620	5075982	Sign, hand washing instruction	16.80
00656614	04/19/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2310620	5075983	Bandage, fingertip 1-3/4"x3" (	27.35
00656614	04/19/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2310620	5075983	Eye chart, pediatric symbol 15	15.74
00656614	04/19/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2310620	5075984	Cups, clear plastic 5 oz. (tur	34.68
00656614	04/19/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2310620	5075984	Bag, ziploc snack size (ziploc	46.99
00656614	04/19/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2310620	5075984	Heating Pad (sunbeam)	22.90
00656614	04/19/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2310620	5075984	Poster, germs and handwashing	22.91
Check Total									<hr/> 187.37
00656615	04/19/2023	7893027027	466032	Exxxxx	Employee		03.15.03.17.23	HOSA State Competition	197.50
Check Total									<hr/> 197.50
00656616	04/19/2023	1000021307	433200	Exxxxx	Employee		03.01.03.27.23	Coverage/Support/Mtnng	29.48
Check Total									<hr/> 29.48
00656617	04/19/2023	7802070027	466034	V17761	REITER, MICHAEL		MSOC.WK.3.31.202	OFFICIAL	137.50
00656617	04/19/2023	7802070027	466034	V17761	REITER, MICHAEL		VWSC.WK.2.11.202	OFFICIAL	12.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656617	04/19/2023	7802070027	466034	V17761	REITER, MICHAEL		WSOCC.WK.3.21.2	OFFICIAL	152.50
								Check Total	<u>302.50</u>
00656618	04/19/2023	1000026693	433200	Exxxxx	Employee		03.28.2023	IT Dept. Duties	8.52
								Check Total	<u>8.52</u>
00656619	04/19/2023	7802070027	466034	V16602	ROGERS, KIRK		VLAX.WK.4.13.202	OFFICIAL	99.20
								Check Total	<u>99.20</u>
00656620	04/19/2023	1000023335	433200	Exxxxx	Employee		04.04.04.08.23	Spring Break Facility check	24.89
								Check Total	<u>24.89</u>
00656621	04/19/2023	7744019011	466041	V00435	SARGENT WELCH LLC A VWR CO	P2310863	8812438052	PH Paper Hydrion Test Paper St	149.71
								Check Total	<u>149.71</u>
00656622	04/19/2023	7802075013	466034	V02887	SAYE, TOM		SOF.GI.04.12.23	Athletic Official	128.60
								Check Total	<u>128.60</u>
00656623	04/19/2023	7802074011	466064	V11893	SC DIAMOND INVITATIONAL	P2311768	SCDI2023-05	Entry fee to the SCDI baseball	300.00
								Check Total	<u>300.00</u>
00656624	04/19/2023	2040012403	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2312044	2000565122	Full assessment for new studen	550.00
								Check Total	<u>550.00</u>
00656625	04/19/2023	2022018838	441000	V16160	SCHOLASTIC BOOK FAIRS	P2308565	SP-LCSD1-CSE-S23	SPONSORED SCHOLASTIC BOOK FAIR	10,875.48
								Check Total	<u>10,875.48</u>
00656626	04/19/2023	7947027025	466041	V00661	SCHOOL HEALTH CORP	P2310964	4185397-00	Splint Protecto 25/Box	30.72
00656626	04/19/2023	7947027025	466041	V00661	SCHOOL HEALTH CORP	P2310964	4185397-00	Pediatric Arm Sling	24.18
00656626	04/19/2023	1000021325	441000	V00661	SCHOOL HEALTH CORP	P2310964	4185397-00	FO Xenon Rheostat 2.5V Otoscop	116.35
00656626	04/19/2023	7947027025	466041	V00661	SCHOOL HEALTH CORP	P2310964	4185397-00	Relialight Black	26.05
								Check Total	<u>197.30</u>
00656627	04/19/2023	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2302445	208132081348	Champion Sports Plastic Whistl	13.05
00656627	04/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308812	208132081801	Lima beans, dry	1.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656627	04/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309901	208132081802	Beans, Lima, pk/150	6.55
00656627	04/19/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2311001	208132082046	School Smart Highlighters, Chi	111.19
00656627	04/19/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2311001	208132082046	Tru-Ray Sulphite Construction	26.38
00656627	04/19/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2311001	208132082046	School Smart Laminating Film R	394.99
00656627	04/19/2023	1000011322	443000	V16452	SCHOOL SPECIALTY LLC	P2311008	208132082773	Avery See-Through Color Dots,	16.39
00656627	04/19/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132084693	Post-It Super Sticky Big Notes	74.37
00656627	04/19/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2311135	208132088468	Business Source Rubber Bands,	30.50
00656627	04/19/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2311135	208132088468	Business Source Premium Qualit	26.11
00656627	04/19/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310860	208132089756	black book bins	37.13
00656627	04/19/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2311217	208132089781	Kleenex Comfort Touch Facial T	123.92
00656627	04/19/2023	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2311216	208132089844	Kleenex Anti-Viral 3-Ply Facia	75.60
00656627	04/19/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132089870	Business Source Blue Painters	175.91
00656627	04/19/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132089870	Slider Storage Bags, 1 Gallon	25.52
00656627	04/19/2023	2020018816	441000	V16452	SCHOOL SPECIALTY LLC	P2311352	208132131570	Ole Glory pencils	36.81
00656627	04/19/2023	2020018816	441000	V16452	SCHOOL SPECIALTY LLC	P2311352	208132131570	36 count Mr. Sketch washable s	63.00
00656627	04/19/2023	2020018816	441000	V16452	SCHOOL SPECIALTY LLC	P2311352	208132131570	48 ct crayola dough	51.95
00656627	04/19/2023	2020018816	441000	V16452	SCHOOL SPECIALTY LLC	P2311352	208132131570	1000 count wood sticks	7.64
Check Total									1,298.65
00656628	04/19/2023	7802074013	466034	V16232	SHEALY, DAVID ANDREW		JBAS.GI.04.15.23	Athletic Official	93.60
00656628	04/19/2023	7802074015	466034	V16232	SHEALY, DAVID ANDREW		VBAS.PE.4.13.23	Official	117.40
Check Total									211.00
00656629	04/19/2023	7914027027	466041	Exxxxx	Employee		04.10.2023	Prom Decorations Reimb.	39.11
00656629	04/19/2023	7914027027	466041	Exxxxx	Employee		04.12.2023	Prom Decorations Reimb.	21.38
00656629	04/19/2023	7914027027	466069	Exxxxx	Employee		04.14.2023	Prom Committee Refreshments	17.95
Check Total									78.44
00656630	04/19/2023	7802070027	466034	V10295	SIMPSON, KYLE		VWSOC.WK.4.14.2	OFFICIAL	91.00
Check Total									91.00
00656631	04/19/2023	2250022403	433200	Exxxxx	Employee		03.29.04.01.23	Behavior Interventionist Conf	165.00
Check Total									165.00
00656632	04/19/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2045	5th/6th gen-Glass/Digitizer Re	395.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656632	04/19/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2045	5th/6th gen - replace adhesive	75.00
00656632	04/19/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2047	5th/6th gen-Glass/Digitizer Re	395.00
00656632	04/19/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2047	5th/6th gen - replace adhesive	75.00
00656632	04/19/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2048	5th/6th gen-Glass/Digitizer Re	316.00
00656632	04/19/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2048	5th/6th gen - replace adhesive	60.00
00656632	04/19/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2049	5th/6th gen-Glass/Digitizer Re	237.00
00656632	04/19/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2049	5th/6th gen -Glass/Digitizer a	119.00
00656632	04/19/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2049	5th/6th gen - replace adhesive	60.00
00656632	04/19/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2050	5th/6th gen-Glass/Digitizer Re	316.00
00656632	04/19/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2050	5th/6th gen - replace adhesive	60.00
00656632	04/19/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2051	5th/6th gen-Glass/Digitizer Re	316.00
00656632	04/19/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2051	5th/6th gen -Glass/Digitizer a	119.00
00656632	04/19/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2051	5th/6th gen - replace adhesive	75.00
00656632	04/19/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2052	5th/6th gen-Glass/Digitizer Re	395.00
00656632	04/19/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2052	5th/6th gen - replace adhesive	75.00
00656632	04/19/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2053	5th/6th gen-Glass/Digitizer Re	474.00
00656632	04/19/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2053	5th/6th gen - replace adhesive	90.00
Check Total									3,652.00
00656633	04/19/2023	1000025413	441020	V10945	SMITH TURF & IRRIGATION	P2310423	6570343	GHS - Starter	638.39
Check Total									638.39
00656634	04/19/2023	1000011303	433200	Exxxxx	Employee		03.01.03.31.23	ESOL/MLP Instructional Suppt.	142.14
Check Total									142.14
00656635	04/19/2023	1000022403	433200	Exxxxx	Employee		03.22.03.25.23	NSTA National Convention	590.43
Check Total									590.43
00656636	04/19/2023	7802074015	466034	V15584	TAYLOR, ALLEN		VBAS.PE.4.12.23	Official	117.40
Check Total									117.40
00656637	04/19/2023	1000011303	433200	Exxxxx	Employee		03.07.03.28.23	Home visits/Parenting Ctr.	116.86
Check Total									116.86
00656638	04/19/2023	7959027011	466041	V13240	VEX ROBOTICS INC	P2311562	653591	V5 Robot Battery Li-Ion 1100mA	74.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656638	04/19/2023	7959027011	466041	V13240	VEX ROBOTICS INC	P2311562	653591	V5 Smart Motor (11W)	192.56
00656638	04/19/2023	7959027011	466041	V13240	VEX ROBOTICS INC	P2311562	653591	Smart Cable Crimping Tool	23.53
00656638	04/19/2023	7959027011	466041	V13240	VEX ROBOTICS INC	P2311562	653591	Shipping & Handling	23.80
Check Total									314.77
00656639	04/19/2023	1000025441	441000	V00189	W W GRAINGER	P2310657	9653587668	Traffic cone with black base a	107.11
00656639	04/19/2023	1000025426	441020	V00189	W W GRAINGER	P2310882	9653587676	RUBBERMAID PLASTIC CASTER	193.25
00656639	04/19/2023	1000025447	441000	V00189	W W GRAINGER	P2310618	9654170928	WATER HOSE:COUPLED ASSEMBLY, K	63.89
00656639	04/19/2023	1000011419	441000	V00189	W W GRAINGER	P2310930	9654170936	MASTER LOCK LOCK BOX: WALL, EL	287.25
00656639	04/19/2023	1000025421	441000	V00189	W W GRAINGER	P2310847	9654180851	PUSH BROOM 24-IN SWEEP FACE	696.78
00656639	04/19/2023	1000011419	441000	V00189	W W GRAINGER	P2310930	9655924836	HEPA FILTER, UV-C, ODOR REDUCT	115.38
Check Total									1,463.66
00656640	04/19/2023	7738019027	466041	Exxxxx	Employee		04.11.2023	Supplies for Spring Musical	26.90
Check Total									26.90
00656641	04/19/2023	1000011303	433200	Exxxxx	Employee		03.03.03.29.23	MLP Services to Students	62.88
Check Total									62.88
00656642	04/19/2023	7802070027	466034	V15593	WIMBERLY, KEVIN P		VBAS.WK.3.31.202	OFFICIAL	104.20
Check Total									104.20
00656643	04/19/2023	7893027027	466032	Exxxxx	Employee		03.15.03.17.23	HOSA State Competition	336.36
Check Total									336.36
00656644	04/19/2023	1000011303	433200	Exxxxx	Employee		03.13.03.17.23	Meetings/Parenting Ctr.	20.31
Check Total									20.31
00656645	04/19/2023	1000025408	447000	V00129	DOMINION ENERGY		2744.04.23	0-1800-0020-8440 Trans	683.60
00656645	04/19/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.04.23	0-1898-0001-5203 MES	7,236.90
00656645	04/19/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.04.23	0-1898-0002-8031 GES	11,281.47
00656645	04/19/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.04.23	0-1898-0002-8065 GMS	11,365.84
00656645	04/19/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.04.23	0-1898-0003-1240 OGE	9,446.93
00656645	04/19/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.04.23	0-1898-0003-4872 PES	10,654.61
00656645	04/19/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.04.23	0-1970-0122-5371 Old GES	2,266.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656645	04/19/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.04.23	0-1970-0122-5386 Old GES	1,647.66
00656645	04/19/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.04.23	0-1970-0122-5390 Old GES	307.55
00656645	04/19/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.04.23	0-1970-0122-5418 GMS	143.31
00656645	04/19/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.04.23	0-1970-0122-5422 Old GES	62.48
00656645	04/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.04.23	0-1971-0135-8741 PMS 758 Mag	1,259.84
00656645	04/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.04.23	0-1971-0135-8755 PMS 758 Mag	3,206.75
00656645	04/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.04.23	0-1971-0135-8806 PMS 758 Mag	137.82
00656645	04/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.04.23	0-1971-0135-8811 PMS 758 Mag	656.93
00656645	04/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.04.23	0-1971-0135-8882 PMS 758 Mag	289.31
00656645	04/19/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.04.23	0-1971-0135-9405 PES	300.17
00656645	04/19/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.04.23	0-1971-0135-9476 PES	93.75
00656645	04/19/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-6205-2857 LMES	34.68
00656645	04/19/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-6587-2481 LMES	24.74
00656645	04/19/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-7010-0297 TR	258.63
00656645	04/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-7083-7860 PMS	552.62
00656645	04/19/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-7550-2940 CSE	8,845.20
00656645	04/19/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-7550-3018 CSM	16,314.45
00656645	04/19/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-7563-3795 PHS	673.73
00656645	04/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-7585-4760 WKH	1,812.53
00656645	04/19/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-7604-4859 PMS	943.71
00656645	04/19/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-7650-7414 GES	763.55
00656645	04/19/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-7884-9874 FPE	9,135.72
00656645	04/19/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-7949-3601 GES	1,553.35
00656645	04/19/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-8235-9863 CSE	1,003.06
00656645	04/19/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-8361-8992 FPE	48.54
00656645	04/19/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-8361-9130 FPE	400.11
00656645	04/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-9034-6548 WKH	1,050.89
00656645	04/19/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-9035-9220 MGE	10,110.49
00656645	04/19/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-9258-0153 MGM	44.49
00656645	04/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-9406-2899 PMS	51.01
00656645	04/19/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-9413-8217MGM	23,348.87
00656645	04/19/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-9743-5679TR	212.48
00656645	04/19/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-9743-5819PHS	309.88
00656645	04/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-9784-0937RBH	7,122.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656645	04/19/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-9784-1288MGE	502.44
00656645	04/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-9795-7065 RBH	47,228.59
00656645	04/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-9795-7101 RBH	22,178.92
00656645	04/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-9796-9877 RBH	5,167.63
00656645	04/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-9796-9947 RBH	116.20
00656645	04/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-9797-0009 RBH	29.37
00656645	04/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.04.23	0-2100-9797-0052 RBH	6,282.45
00656645	04/19/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-0006-2585 PHS	195.19
00656645	04/19/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-0138-8474 DES	10,047.60
00656645	04/19/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-0222-5337PHS	32.38
00656645	04/19/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-0542-0682MGM	300.00
00656645	04/19/2023	1000025412	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-0564-3953MGE	480.80
00656645	04/19/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-1242-2198PES	46.45
00656645	04/19/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-1242-5028CSM	297.13
00656645	04/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-1941-8088RBH	26.24
00656645	04/19/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-2362-3149 barr rd propa	57.72
00656645	04/19/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-2409-3068 Longs Pd trai	678.43
00656645	04/19/2023	1000025447	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-2556-7999 CES	9,389.53
00656645	04/19/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-2661-8445 325 Main St	18,152.64
00656645	04/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-2849-8045	1,981.37
00656645	04/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-2861-9758 5643 Platt Sp	4,494.21
00656645	04/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-3200-1092	42.62
00656645	04/19/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-3206-4542	116.49
00656645	04/19/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-3265-0233	64.25
00656645	04/19/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.04.23	0-2101-3265-0252	120.27
00656645	04/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.04.23	1-2100-4778-0812	2,549.18
00656645	04/19/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.04.23	5-2100-4951-5809 PES	2,737.46
00656645	04/19/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.04.23	7-2100-4899-7076 PHS	18,538.39
00656645	04/19/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.04.23	8-2100-4630-0246 LME	7,581.32
00656645	04/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.04.23	8-2100-4672-8304 WKH	27,928.67
00656645	04/19/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.04.23	8-2100-5807-0210 OGE	260.54
00656645	04/19/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.04.23	9-1800-0002-3764 MES	243.24
Check Total									333,524.15
00656646	04/19/2023	7802070027	466064	V12646	LOWER RICHLAND HIGH SCHOOL	P2312074	P2312074.WKH	Entry fee for football for 7v7	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00656647	04/19/2023	7802070027	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2312073	P2312073.WKH	Invoice for ██████████ to p	100.00
								Check Total	100.00
00656648	04/19/2023	7745027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2311961	P2311961.CES	IMPREST	200.00
								Check Total	200.00
00656649	04/19/2023	1000021207	469000	Exxxxx	Employee		04.18.2023	Food for secretary meeting	29.10
								Check Total	29.10
00656650	04/19/2023	1000022403	433200	Exxxxx	Employee		03.03.03.30.23	School visits,Mtngs,Prof. Dev.	240.71
								Check Total	240.71
00656651	04/19/2023	7914027011	466069	V17118	LOOSH CULINAIRE LLC	P2310816	P2310816.FINAL	Balance for LHS Prom Catering	5,915.20
								Check Total	5,915.20
00656652	04/19/2023	1000022403	433200	Exxxxx	Employee		03.28.03.31.23	Ntnl. SuperIntendent Conf.	551.47
								Check Total	551.47
00656653	04/19/2023	1000021207	433200	Exxxxx	Employee		03.02.03.30.23	School Counseling Dept. Visits	144.10
								Check Total	144.10
00656654	04/19/2023	1000022403	433200	Exxxxx	Employee		03.03.03.28.23	Assmt & Accountability Trng.	35.11
								Check Total	35.11
00656655	04/19/2023	1000022103	433200	Exxxxx	Employee		03.02.03.28.23	Mtngs/Training/Assmt+Account.	96.68
								Check Total	96.68
00656656	04/19/2023	1000022403	433200	Exxxxx	Employee		03.14.03.15.23	Assesmt/Accountability Mtngs.	6.55
								Check Total	6.55
00656657	04/19/2023	3972022403	433200	Exxxxx	Employee		03.07.03.31.23	Leadership Development duties	31.44
								Check Total	31.44

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
00656658	04/19/2023	1000022403	433200	Exxxxx	Employee		03.08.03.31.23	Assessment/Accountability Mtng	78.21	
Check Total									78.21	
00656659	04/19/2023	7914027011	466035	V10798	TJ MCKAY LLC	COLUMBIA PHOTO B	P2311059	P2311059.LHS	Full Arcade Photo Booth for LH	850.00
Check Total									850.00	
00656660	04/20/2023	2040016103	433200	Exxxxx	Employee		03.01.03.31.23	Autism Behavior Therapy	154.25	
Check Total									154.25	
00656661	04/20/2023	2040016103	433200	Exxxxx	Employee		03.01.03.31.23	ABA Services	129.69	
Check Total									129.69	
00656662	04/20/2023	5314025322	454100	V13769	BARRS RECREATION LLC		P2307140	73709	Burke Basics	40,390.86
00656662	04/20/2023	5314025322	454100	V13769	BARRS RECREATION LLC		P2307140	73709	Intensity	2,332.71
00656662	04/20/2023	5314025322	454100	V13769	BARRS RECREATION LLC		P2307140	73709	Nucleus	58,074.95
00656662	04/20/2023	5314025322	454100	V13769	BARRS RECREATION LLC		P2307140	73709	Installation of playground equ	30,155.00
00656662	04/20/2023	5314025322	454100	V13769	BARRS RECREATION LLC		P2307140	73709	Equipment removal/disposal/tur	115,000.00
00656662	04/20/2023	5314025322	454100	V13769	BARRS RECREATION LLC		P2307140	73709	Freight	12,305.00
Check Total									258,258.52	
00656663	04/20/2023	2040012603	433200	Exxxxx	Employee		03.01.03.31.23	AT Services to schools	127.40	
Check Total									127.40	
00656664	04/20/2023	1000011312	441000	V00884	BOOKSOURCE		P2310734	23134727	Quote #Q1069796-1	740.42
Check Total									740.42	
00656665	04/20/2023	6000025625	433200	Exxxxx	Employee		03.01.03.31.23	Bank Deposits for FS	39.30	
Check Total									39.30	
00656666	04/20/2023	7802073026	466041	V13255	BSN SPORTS		P2308767	920459559	692-crim/ccl-campus club pullo	38.25
00656666	04/20/2023	7802073026	466041	V13255	BSN SPORTS		P2308767	920459559	001-blk/gold-jordan zion 2 t	83.46
Check Total									121.71	
00656667	04/20/2023	2040016103	433200	Exxxxx	Employee		03.01.03.31.23	Lead ABA Services	296.39	

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									296.39
00656668	04/20/2023	7733027043	466035	V00343	CAPITOL TOURS	P2310743	CBL20230199	10% Deposit of the total cost	140.50
00656668	04/20/2023	7733027043	466035	V00343	CAPITOL TOURS	P2310743	CBL20230199	Balance of total cost of chart	1,264.50
Check Total									1,405.00
00656669	04/20/2023	2040021503	433200	Exxxxx	Employee		03.07.03.28.23	School Therapy	88.43
00656669	04/20/2023	2040021503	433200	Exxxxx	Employee		03.14.03.30.23	School Therapy	36.68
Check Total									125.11
00656670	04/20/2023	2040016103	433200	Exxxxx	Employee		03.01.03.30.23	Behavior Support	306.21
Check Total									306.21
00656671	04/20/2023	7701027014	466031	V14991	CLINTON W SEASE FARM LLC	P2309544	000180	First Grade Field Trip to Clin	1,210.00
Check Total									1,210.00
00656672	04/20/2023	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310452	337451	BOWL MOP	4.50
00656672	04/20/2023	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310452	337451	MICROFIBER TOWEL	10.47
Check Total									14.97
00656673	04/20/2023	1000026693	434500	V14850	COCOBOLO SOFTWARE LLC	P2311575	20230410.1540	BatchPatch license renewal for	249.00
Check Total									249.00
00656674	04/20/2023	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2311304	16730	Printing Summer Camps 10: x 5.	70.60
00656674	04/20/2023	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2311304	16730	Printing Summer Camps 10: x 5.	99.51
00656674	04/20/2023	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2311304	16730	Printing Summer Camps 10: x 5.	51.90
00656674	04/20/2023	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2311304	16730	Printing Summer Camps 10: x 5.	26.22
00656674	04/20/2023	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2311304	16730	Printing Summer Camps 10: x 5.	45.48
00656674	04/20/2023	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2311304	16730	Printing Summer Camps 10: x 5.	45.48
00656674	04/20/2023	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2311304	16730	Printing Summer Camps 10: x 5.	45.48
00656674	04/20/2023	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2311304	16730	Printing Summer Camps 10: x 5.	37.45
Check Total									422.12
00656675	04/20/2023	1000025452	432300	V16430	CONVERGINT TECHNOLOGIES LLC	P2301099	W1522606	3-CPU3 Central Processor Unit	1,600.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									1,600.00
00656676	04/20/2023	6000025635	433200	Exxxxx	Employee		01.04.03.10.23	Bank Deposit PHE	74.28
Check Total									74.28
00656677	04/20/2023	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2310030	A23-0117/W27334	WKHS Stadium - Estimated - Spr	499.00
Check Total									499.00
00656678	04/20/2023	6000025637	433200	Exxxxx	Employee		03.01.03.31.23	Banking	75.46
Check Total									75.46
00656679	04/20/2023	7725019046	466045	V01040	DELL COMPUTERS	P2309460	10665168118	Keyboard,74,United	904.68
00656679	04/20/2023	7725019037	466045	V01040	DELL COMPUTERS	P2309460	10665168118	Keyboard,74,United	904.69
00656679	04/20/2023	7725019029	466045	V01040	DELL COMPUTERS	P2309460	10665168118	Keyboard,74,United	904.69
00656679	04/20/2023	7725019020	466045	V01040	DELL COMPUTERS	P2309460	10665168118	Keyboard,74,United	904.69
00656679	04/20/2023	7725019043	466045	V01040	DELL COMPUTERS	P2309460	10665168118	Keyboard,74,United	904.69
00656679	04/20/2023	7725019030	466045	V01040	DELL COMPUTERS	P2309460	10665168118	LCD,11.6,HDF,TL,OTP,TSP,BOE	1,296.73
00656679	04/20/2023	7725019034	466045	V01040	DELL COMPUTERS	P2309460	10665168118	LCD,11.6,HDF,TL,OTP,TSP,BOE	1,296.73
00656679	04/20/2023	7725019026	466045	V01040	DELL COMPUTERS	P2309460	10665168118	LCD,11.6,HDF,TL,OTP,TSP,BOE	1,296.73
00656679	04/20/2023	7725019025	466045	V01040	DELL COMPUTERS	P2309460	10665168118	LCD,11.6,HDF,TL,OTP,TSP,BOE	1,296.73
00656679	04/20/2023	7725019023	466045	V01040	DELL COMPUTERS	P2309460	10665168118	LCD,11.6,HDF,TL,OTP,TSP,BOE	648.37
Check Total									10,358.73
00656680	04/20/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001629	012-Lexington ES #97571	77.75
00656680	04/20/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001631	015-Pelion HS #97542	33.75
00656680	04/20/2023	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001633	038-Carolina Springs ES #9827	77.75
00656680	04/20/2023	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001634	037-Carolina Springs MS #9827	99.90
00656680	04/20/2023	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001636	023-Saxe Gotha ES #97578	46.50
00656680	04/20/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001637	024-Red Bank ES #97579	27.00
00656680	04/20/2023	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001638	026-White Knoll MS #97581	27.00
00656680	04/20/2023	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001640	043-Meadow Glen MS #99836	38.00
00656680	04/20/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001641	044-River Bluff HS #99834	62.50
00656680	04/20/2023	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001642	028-Midway ES #97582	66.75
00656680	04/20/2023	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001643	031-Lake Murray ES #97584	33.00
00656680	04/20/2023	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001645	013-Gilbert HS #97585	86.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656680	04/20/2023	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001646	029-Gilbert MS #97583	67.50
00656680	04/20/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001712	054-North Lake CLC #	23.22
00656680	04/20/2023	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001727	039-Forts Pond ES #98568	27.50
00656680	04/20/2023	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001728	016-Pelion ES #97540	33.75
Check Total									828.27
00656681	04/20/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	90147920545	VEHICLE RENTAL-PREMIUM SUV	514.67
00656681	04/20/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	90147920545	CUSTOMER FACILITY CHARGE	32.10
00656681	04/20/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	90147920545	CONCESSION FEE RECOVERY	58.52
00656681	04/20/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	90147920545	VEHICLE LINCENSE FEE	12.04
Check Total									617.33
00656682	04/20/2023	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310092	649591	library books (see attached qu	1,383.13
00656682	04/20/2023	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310400	653297	Consideration for Book Lot 111	342.78
00656682	04/20/2023	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310478	654217F	10 Reasons Poster DP - Spanish	12.99
00656682	04/20/2023	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310478	654217F	DP Theory of Knowledge Poster	649.87
Check Total									2,388.77
00656683	04/20/2023	2040021503	433200	Exxxxx	Employee		03.02.03.30.23	Physical Therapy	117.51
Check Total									117.51
00656684	04/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311007	1034787-3	Business Source 25'x30' Lined	31.01
00656684	04/20/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311186	1036932-0	Catalog #FSIUFSPLT	1,800.96
00656684	04/20/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311307	1038900-1	Duracell Rubber LED Flashlight	158.68
00656684	04/20/2023	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311381	1039678-1	Expo Ultra Fine Point Dry Eras	8.06
Check Total									1,998.71
00656685	04/20/2023	1000025445	441020	V00036	GATEWAY SUPPLY CO INC	P2310717	S5787370.001	DES - Circulator Pumps	1,893.90
Check Total									1,893.90
00656686	04/20/2023	1000014503	433200	Exxxxx	Employee		03.01.03.31.23	Homebound Services	257.61
Check Total									257.61
00656687	04/20/2023	1000025437	441020	V00477	GRAYBAR ELECTRIC CO INC	P2310450	9331515323	NPES, CSMS - MVR320/VBU/HO/PA	971.48
00656687	04/20/2023	1000025440	441020	V00477	GRAYBAR ELECTRIC CO INC	P2310450	9331515323	NPES, CSMS - MVR320/VBU/HO/PA	971.47

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
									Check Total	1,942.95
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Shure Digital Wireless Receive	2,862.47	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Shure - Lithium-ion Rechargeab	431.42	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Shure - Cardioid Condenser	588.93	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Shure - Five-way active antenn	1,261.74	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Shure Microflex overhead micro	1,112.80	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	EAW VFR109i two-way, full	2,756.75	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	EAW VFM109i two-way, stage	1,341.78	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	EAW Black U-bracket	741.64	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	QSC - Four-Channel Network Amp	2,929.13	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Denon - Professional Blu-ray D	424.89	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	K&M Stackable One-Hand	172.51	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Panasonic 7000 lumens laser	12,367.38	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Chief - Kit includes a univers	1,044.32	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Da-Lite - Cosmopolitan Series	1,628.27	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Da-Lite - SINGLE MOTOR LVC, 11	296.12	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Kramer - High-performance,	501.83	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Kramer - HDMI 4K Wall-Plate	385.74	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Kramer - High-performance, Ion	352.03	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	QSC - 4K60 4:4:4 Network Video	2,977.28	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	QSC - Q-SYS peripheral providi	1,088.55	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Attero Tech - Single gang US	518.42	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Attero Tech - 2 Channel Axiom	267.39	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	QSC - Rack mount tray and blan	136.07	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	QSC - 10-port network switch	2,279.10	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	QSC - Q-SYS 10.1?? PoE Touch	2,343.30	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Neutrik - Speakon Female 4 Pol	22.00	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Whirlwind - 1-gang Wall Plate	27.68	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	CBI Cables - 12GA 4POLE	61.60	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	CBI Cables - 12GA 4POLE	45.86	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	MCS - 1-Gang White Lexan Wall	19.39	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Quest - 1 Inch Premiere	155.92	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Quest - Drop Ceiling Assembly	5.34	
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Ubiquiti - UniFi 6 Lite Access	113.44	

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	C2G - 1000FT CAT6 BULK	618.35
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Tripp Lite - 12-Port Cat6 Cat5	40.97
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Platinum Tools - EZ-RJ45 CAT6+	48.51
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	C2G - 6in Cat6 Snagless Unshie	53.45
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	C2G - 1ft Cat6 Snagless UTP	11.56
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	C2G - 3ft Black Snagless Cat6	22.34
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	C2G - 5ft Black Snagless Cat6	16.35
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	C2G - 2ft Ultra Flexible High	35.98
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	C2G - 3ft Ultra Flexible High	25.25
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	C2G - 6ft Flexible High Speed	16.26
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	West Penn - Super 25227B	290.07
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Extron - EWB 101 - External Wa	53.07
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Extron - EWB 102 - External Wa	106.14
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	Lowell - Power Panel-15A,	1,894.35
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	INSTALLATION MATERIALS	1,841.68
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	INSTALLATION	2,200.00
00656688	04/20/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-2	QSC PROGRAMMING AND COMMISSION	1,300.00
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	2 M/E Switcher - Constellation	1,614.15
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	Switcher Advanced Panel - 1 M/	2,932.13
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	Smartview 4K	1,204.66
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	Web Presenter HD	490.43
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	Ultrastudio HD Mini	519.00
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	Hyperdeck Studio HD Mini	471.39
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	Teranex Mini Rackshelf	109.51
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	Decimator MD-HX	315.65
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	Decimator MD-LX	105.93
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	ProPresenter 7 for Mac	379.97
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	Ethernet Switch	128.52
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	10RU Portable Rack	230.12
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	Custom Rack Patch Panel	321.00
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	Streamdeck XL	267.49
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	Mini Converter SDI to Audio	204.74
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	AC Isolator	2.59
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	Powercon Chassis Mount - Power	4.49

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656688	04/20/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306408	12354	RackMac Mini	213.99
Check Total									59,351.18
00656689	04/20/2023	1000021325	441000	V02048	GROVE MEDICAL	P2309145	6417188	FILAC 3000 AD Oral Thermometer	260.83
00656689	04/20/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311604	6417628	Large Gloves	112.35
00656689	04/20/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311604	6417628	Wet Wipes	89.29
00656689	04/20/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311604	6417628	Kleenex Tissues	77.62
00656689	04/20/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311604	6417628	Underpad 30x30	156.59
00656689	04/20/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311604	6417628	Clorox wipes	40.63
Check Total									737.31
00656690	04/20/2023	2040016103	433200	Exxxxx	Employee		03.06.03.31.23	ABA	38.97
Check Total									38.97
00656691	04/20/2023	1000021342	441000	V01292	HENRY SCHEIN INC	P2311053	35951663	Bandage Adhsv Fabric Stri 3/4x	82.18
00656691	04/20/2023	1000021342	441000	V01292	HENRY SCHEIN INC	P2311053	35951663	Bandage Extra Large	14.94
00656691	04/20/2023	1000021342	441000	V01292	HENRY SCHEIN INC	P2311053	35951663	Cups Plastic 5oz	44.55
00656691	04/20/2023	1000021342	441000	V01292	HENRY SCHEIN INC	P2311053	35951663	Alcohol Prep Pad Medium	5.26
00656691	04/20/2023	1000021342	441000	V01292	HENRY SCHEIN INC	P2311053	35951663	Emesis vomit Bag w.Gradua	235.74
00656691	04/20/2023	1000021342	441000	V01292	HENRY SCHEIN INC	P2311053	35951663	Toy Neon Tooth Chests	19.52
00656691	04/20/2023	1000021342	441000	V01292	HENRY SCHEIN INC	P2311053	35951663	Criterion Glove PF Nitril Medi	21.40
00656691	04/20/2023	1000021342	441000	V01292	HENRY SCHEIN INC	P2311053	35951663	Vaseline Petroleum Jelly	3.10
Check Total									426.69
00656692	04/20/2023	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0018681804	040-New Providence ES #NEWOLDL	587.61
00656692	04/20/2023	6000025615	446000	V12469	HERSHEYS ICE CREAM		INVE0018937287	015-Pelion HS #PELLYDPEL0620	280.05
00656692	04/20/2023	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0018937289	020-Lakeside MS #LEXLAKELEX062	853.70
00656692	04/20/2023	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0018937296	047-Centerville ES #CENAUGGIL0	500.60
00656692	04/20/2023	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0018937307	043-Meadow Glen MS #MEAGINLEX1	375.45
00656692	04/20/2023	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0018937329	013-Gilbert HS #GILMAIGIL1620	129.67
00656692	04/20/2023	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0018937334	045-Deerfield ES #DEELONLEX062	182.07
00656692	04/20/2023	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0018937344	035-Pleasant Hill ES #PLERAWLE	342.28
00656692	04/20/2023	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0018937362	029-Gilbert MS #GILRIKIL0620	259.31
00656692	04/20/2023	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0018937409	031-Lake Murray ES #LAKWISLEX0	449.41
00656692	04/20/2023	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0018937792	013-Gilbert HS #GILMAIGIL1620	268.04

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656692	04/20/2023	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0018979382	039-Forts Pond ES #FORFISPEL06	297.23
Check Total									4,525.42
00656693	04/20/2023	1000023337	433200	Exxxxx	Employee		03.02.03.28.23	Banking, errands	83.84
Check Total									83.84
00656694	04/20/2023	6000025644	432300	V13244	HOBART SERVICE	P2309112	35659882	Change Order 1 - Freight	103.21
00656694	04/20/2023	6000025644	432300	V13244	HOBART SERVICE	P2309112	35659882	Change Order 1 - Travel	251.00
00656694	04/20/2023	6000025644	432300	V13244	HOBART SERVICE	P2309112	35659882	Change Order 1 - Labor	844.25
00656694	04/20/2023	6000025644	432300	V13244	HOBART SERVICE	P2309112	35659882	Change Order 1 - Parts	1,973.22
Check Total									3,171.68
00656695	04/20/2023	2022027130	439500	V10802	HOPS TOURS INC.	P2311283	004891	Charter Buses Round Trip 5/11/	6,000.00
Check Total									6,000.00
00656696	04/20/2023	1000014503	433200	Exxxxx	Employee		03.01.03.31.23	Homebound Services	165.72
Check Total									165.72
00656697	04/20/2023	1000025408	441020	V12096	HYMAN PAPER CO INC	P2310571	406438-1	DEB FOAM SOAP	203.91
Check Total									203.91
00656698	04/20/2023	2040021503	433200	Exxxxx	Employee		03.01.03.29.23	Occupational Therapy Services	11.14
Check Total									11.14
00656699	04/20/2023	2040016103	433200	Exxxxx	Employee		02.21.02.28.23	ABA Travel	19.65
00656699	04/20/2023	2040016103	433200	Exxxxx	Employee		03.01.03.31.23	ABA Travel	68.78
Check Total									88.43
00656700	04/20/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310672	365195468	Piano Trax #5 2013 Accompanime	39.99
00656700	04/20/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310672	365195468	Winter Waltz Vicki Tucker Cour	62.50
00656700	04/20/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310672	365195468	Winter's Cold Michael John Tro	52.50
00656700	04/20/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310672	365195468	Winter Sleigh Ride Dave Perry,	47.50
00656700	04/20/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310672	365195468	Winter Sleigh Ride P/A CD Dave	27.99
00656700	04/20/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310672	365195468	I'm Seein' Things at Night! Gr	56.25
00656700	04/20/2023	7735019030	466041	V00102	JW PEPPER AND SON INC	P2310672	365195468	Under Winter Moon Andy Beck Tw	22.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656700	04/20/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310672	365195468	Under Winter Moon Andy Beck Tw	28.79
00656700	04/20/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310672	365195618	This is Winter Amy F. Bernon T	56.25
00656700	04/20/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310672	365195618	This is Winter P/A CD Amy F. B	27.95
00656700	04/20/2023	7735019030	466041	V00102	JW PEPPER AND SON INC	P2310672	365195618	Shipping	22.99
00656700	04/20/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310672	365196245	Winter's Cold Accompaniment MP	24.99
00656700	04/20/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310464	365267596	CORNER OF THE SKY P/A CD-2/PT	27.99
00656700	04/20/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310672	365269365	I'm Seein' Things at Night! P/	27.95
Check Total									526.10
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	WILLIAM'S WET WEEK	15.00
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	A SURPRISE FOR MOM	15.00
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	THE SEAGULL AND THE FISH	15.00
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	MY MAGIC BIKE	15.00
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	A DAY AT THE RACES	13.00
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	BANDAGES	15.00
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	WHERE IS MATT'S CUP	13.00
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	MOLLY'S NEW SHOES	13.00
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	HOW DO WE GET HOME?	13.00
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	COLORS OF HORSES	13.00
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	WHEN SAMMY WAS A PUPPY	13.00
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	MY TIGER CAT	13.00
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	MY BROTHER WANTS TO BE LIKE ME	15.00
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	I LOVE TO WRITE!	17.00
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	FISHING	15.00
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	DRESSED UP SAMMY	13.00
00656701	04/20/2023	2020011247	441000	V13890	KAEDEN BOOKS	P2311314	KP36006	READING RECOVERY BOOKLIST COLL	836.00
Check Total									1,062.00
00656702	04/20/2023	2042212703	439500	V17306	KING, KIMBERLEY MILLER	P2301660	0000007	Annual IEPs	1,600.00
Check Total									1,600.00
00656703	04/20/2023	1000014138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.01	Presentation board - Blue	16.52
Check Total									16.52
00656704	04/20/2023	2040016103	433200	Exxxxx	Employee		03.01.03.31.23	ABA Services	211.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									211.63
00656705	04/20/2023	2040021403	433200	Exxxxx	Employee		03.06.03.22.23	Meetings/OT services	32.42
Check Total									32.42
00656706	04/20/2023	1000011303	434508	V11817	LANGUAGE TESTING INTERNATIONAL	P2301131	L67534-IN	ALIRA Latin 2 and Seal of Bili	70.00
Check Total									70.00
00656707	04/20/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2312096	001725730	Delivery Charge	3.21
00656707	04/20/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2312096	001725730	5 Gallon Water	44.90
00656707	04/20/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2312096	001725730	Hot/Cold Cooler Rental	12.84
00656707	04/20/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2312096	001725730	NC/SC State Property Tax	0.37
Check Total									61.32
00656708	04/20/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2311446	124483	Shirts Micro Check	231.10
00656708	04/20/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2311446	124483	Shirts Micro Check	288.90
00656708	04/20/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2311446	124483	Shirts Micro Check	288.90
00656708	04/20/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2311446	124483	Shirt Micro Check	311.91
00656708	04/20/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2311446	124483	T-Shirt Pocketed Heather	117.70
00656708	04/20/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2311446	124483	T-Shirt Pocketed Heather	88.28
00656708	04/20/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2311446	124483	T-Shirt Pocketed Heather	88.28
00656708	04/20/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2311446	124483	T-Shirt Pocketed Heather	151.94
00656708	04/20/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2311446	124483	T-Shirt Pocketed Heather	126.80
00656708	04/20/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2311446	124483	Estimated Shipping	52.42
Check Total									1,746.23
00656709	04/20/2023	1000021403	439500	V15220	LITTLE JOHNNY LLC	P2302080	1061	May - Psychologist Services SY	12,350.00
00656709	04/20/2023	1000021403	431300	V15220	LITTLE JOHNNY LLC	P2302079	1061	May - Psychologist Services SY	7,410.00
Check Total									19,760.00
00656710	04/20/2023	6000025635	433200	Exxxxx	Employee		02.16.03.31.23	Bank Deposit	169.78
Check Total									169.78
00656711	04/20/2023	5314025357	452000	V13399	LS3P ASSOCIATED LTD	P2306509	0077912	Architectural Services for RCL	375.00
00656711	04/20/2023	5314025357	452000	V13399	LS3P ASSOCIATED LTD	P2306509	0079025	Architectural Services for RCL	750.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00656711	04/20/2023	5314025357	452000	V13399	LS3P ASSOCIATED LTD	P2306509	0080006	Architectural Services for RCL	1,500.00
Check Total									2,625.00
00656714	04/20/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112348023	037-Carolina Springs MS #30114	283.05
00656714	04/20/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112383413	022-Oak Grove ES #30130	268.70
00656714	04/20/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112395113	039-Forts Pond ES #30116	44.25
00656714	04/20/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112395115	016-Pelion ES #02977	29.50
00656714	04/20/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112395122	037-Carolina Springs MS #30114	298.20
00656714	04/20/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112406612	022-Oak Grove ES #30130	298.20
00656714	04/20/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112406619	040-New Providence ES #30128	238.80
00656714	04/20/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112418415	016-Pelion ES #02977	89.70
00656714	04/20/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112418416	030-Pelion MS #30133	179.00
00656714	04/20/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112418417	015-Pelion HS #30132	239.00
00656714	04/20/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112418418	023-Saxe Gotha ES #30139	357.60
00656714	04/20/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112418419	026-White Knoll MS #30143	313.35
00656714	04/20/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112418420	025-White Knoll ES #30140	356.40
00656714	04/20/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112418421	024-Red Bank ES #30136	298.20
00656714	04/20/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112418422	037-Carolina Springs MS #30114	268.30
00656714	04/20/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112418423	038-Carolina Springs ES #30113	298.20
00656714	04/20/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112418424	045-Deerfield ES #30115	375.32
00656714	04/20/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112418425	047-Centerville ES #30112	387.90
00656714	04/20/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112418427	014-Gilbert ES #16053	44.85
00656714	04/20/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112418428	013-Gilbert HS #30118	223.65
00656714	04/20/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112418429	029-Gilbert MS #30119	179.20
00656714	04/20/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112430512	022-Oak Grove ES #30130	387.50
00656714	04/20/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112430514	043-Meadow Glen MS #30126	134.35
00656714	04/20/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112430515	044-River Bluff HS #30138	417.80
00656714	04/20/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112430517	012-Lexington ES #30122	345.42
00656714	04/20/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112430518	028-Midway ES #30127	238.40
00656714	04/20/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112430519	020-Lakeside MS #30121	104.65
00656714	04/20/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112430521	031-Lake Murray ES #30120	253.95
00656714	04/20/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112430523	041-Rocky Creek ES #30137	332.90
00656714	04/20/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112430524	011-Lexington HS #30123	223.65
00656714	04/20/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112430525	035-Pleasant Hill ES #30134	298.20
00656714	04/20/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112430526	034-Pleasant Hill MS #30135	164.05

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656714	04/20/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112430527	014-Gilbert ES #30117	298.20
00656714	04/20/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112453912	039-Forts Pond ES #30116	283.25
00656714	04/20/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112453913	039-Forts Pond ES #30116	14.75
00656714	04/20/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112453914	016-Pelion ES #30131	446.10
00656714	04/20/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112453915	030-Pelion MS #30133	164.25
00656714	04/20/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112453916	015-Pelion HS #30132	164.05
00656714	04/20/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112453917	023-Saxe Gotha ES #30139	358.00
00656714	04/20/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112453918	026-White Knoll MS #30143	74.35
00656714	04/20/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112453919	025-White Knoll ES #30140	415.80
00656714	04/20/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112453920	024-Red Bank ES #30136	298.20
00656714	04/20/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112453921	037-Carolina Springs MS #30114	119.20
00656714	04/20/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112453922	038-Carolina Springs ES #30113	358.00
00656714	04/20/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112453924	045-Deerfield ES #30115	268.30
00656714	04/20/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112453925	047-Centerville ES #30112	446.90
00656714	04/20/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112453926	014-Gilbert ES #30117	328.50
00656714	04/20/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112453927	029-Gilbert MS #30119	239.00
00656714	04/20/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112453928	013-Gilbert HS #30118	74.55
00656714	04/20/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112465413	042-Meadow Glen ES #30125	178.60
00656714	04/20/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112465414	043-Meadow Glen MS #30126	134.35
00656714	04/20/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112465415	044-River Bluff HS #30138	134.35
00656714	04/20/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112465416	054-North Lake CLC #30175	29.70
00656714	04/20/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112465417	012-Lexington ES #30122	208.90
00656714	04/20/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112465418	028-Midway ES #30127	119.20
00656714	04/20/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112465419	020-Lakeside MS #30121	89.50
00656714	04/20/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112465421	031-Lake Murray ES #30120	134.15
00656714	04/20/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112465423	041-Rocky Creek ES #30137	119.40
00656714	04/20/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112465424	011-Lexington HS #30123	74.55
00656714	04/20/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112465425	035-Pleasant Hill ES #30134	59.80
00656714	04/20/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112535812	039-Forts Pond ES #30116	295.68
00656714	04/20/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112535813	039-Forts Pond ES #30116	44.10
00656714	04/20/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112535814	016-Pelion ES #30131	534.00
00656714	04/20/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112535815	016-Pelion ES #02977	89.40
00656714	04/20/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112535826	014-Gilbert ES #30117	431.10
00656714	04/20/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112547716	054-North Lake CLC #30175	103.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656714	04/20/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112559618	039-Forts Pond ES #30116	133.90
Check Total									15,238.22
00656715	04/20/2023	2040021503	433200	Exxxxx	Employee		03.01.03.31.23	Physical Therapy	348.13
Check Total									348.13
00656716	04/20/2023	2040022403	441000	V11057	MILL & CRATE	P2309888	31579	Transfer wrap pencils	294.24
00656716	04/20/2023	2040022403	441000	V11057	MILL & CRATE	P2309888	31579	Puzzle Piece Magnets	377.71
00656716	04/20/2023	2040022403	441000	V11057	MILL & CRATE	P2309888	31579	6' Portable Double Sided Half	1,151.25
00656716	04/20/2023	2040022403	441000	V11057	MILL & CRATE	P2309888	31579	6' Standard Table Throw (Full-	276.61
00656716	04/20/2023	2040022403	441000	V11057	MILL & CRATE	P2309888	31579	Corrugated Plastic Sign: Full	173.34
00656716	04/20/2023	2040022403	441000	V11057	MILL & CRATE	P2309888	31579	Economy Frame	7.70
Check Total									2,280.85
00656717	04/20/2023	6000025646	433200	Exxxxx	Employee		03.01.03.31.23	Deposits to bank	103.75
Check Total									103.75
00656718	04/20/2023	7802088011	466041	V13862	MODERN TURF INC	P2310189	11974	March field maintenance	1,720.33
Check Total									1,720.33
00656719	04/20/2023	2040016103	433200	Exxxxx	Employee		03.01.03.31.23	ABT Services	204.03
Check Total									204.03
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2310775	562575	Contest Solos for the Intermed	15.98
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2310775	562575	10 Intermediate Timapni Solos	19.18
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2310775	562575	Contest Solos for the Young Sn	15.98
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2310775	562575	Alfred's Beginning Snare Drum	11.12
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2310775	562575	Classic Festival Solos, Snare	11.18
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2310775	562575	Classic Festival Solos, Snare	7.19
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2310775	562575	Classic Festival Solos, Snare	11.12
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2310775	562575	Classic Festival Solos, Snare	7.19
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2310775	562575	Classic Festival Solos, Snare	11.18
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2310775	562575	Classic Festival Solos, Snare	11.18
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2311542	563948	Music from Pirates of the Cari	52.00
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2311542	563948	The Pines of the Appian Way, S	30.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2311542	563948	Lisbon, Score	12.00
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2311542	563948	Lisbon, Band Set	40.00
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2309449	564791	Violento, Lopez (pub. Alfred)	41.60
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2309449	564791	Score, Horkstow Grainge-Graing	15.00
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2309449	564791	Portrait of a Clown-Ticheli (M	125.00
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2309449	564791	Score, Portrait of a Clown-Tic	49.50
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2309449	564791	Score, At Sight March-Bennett/	27.00
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2309449	564791	Score, Where the Sun Breaks Th	22.50
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2309449	564791	Hercules Bass Clarinet Stand	65.99
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2309449	564791	Vic Firth M6 hard phenolic bel	79.96
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2309449	564791	Vic Firth med. Nylon bell mall	57.58
00656720	04/20/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2309449	564791	Vic Firth small brass bell mal	26.99
Check Total									766.42
00656721	04/20/2023	3950021221	431200	V16799	MYERS & BRIGGS FOUNDATION	P2311452	395681	VIRTUAL CP 5/22 - 5/23	2,995.00
00656721	04/20/2023	3950021221	431200	V16799	MYERS & BRIGGS FOUNDATION	P2311452	395681	FREIGHT CHARGE	16.74
Check Total									3,011.74
00656722	04/20/2023	7932027042	466041	V10970	NASP INC	P2312102	3D-N-KY-22345895	2023 NASP EASTERN NATIONAL IBP	525.00
00656722	04/20/2023	7932027042	466041	V10970	NASP INC	P2312102	BE-N-KY-22315508	2023 NASP EASTERN NATIONALS MG	525.00
Check Total									1,050.00
00656723	04/20/2023	2040021403	434500	V01900	NCS PEARSON	P2311241	21570434	BASC-3 Q-Global Admin/Report (	7,490.00
00656723	04/20/2023	2040021403	441000	V01900	NCS PEARSON	P2311241	21581780	WIAT-4 Complete Kit (Print)	2,774.51
00656723	04/20/2023	2040021403	441000	V01900	NCS PEARSON	P2311241	21581780	KABC-II Normative Update Kit (	3,553.47
00656723	04/20/2023	2040021403	441000	V01900	NCS PEARSON	P2311241	21581780	WPPSI-IV Complete Kit (Print)	3,339.68
00656723	04/20/2023	2040021403	441000	V01900	NCS PEARSON	P2311241	21581780	BBCS-4:R Complete Kit (Print)	746.86
00656723	04/20/2023	2040021403	441000	V01900	NCS PEARSON	P2311241	21581780	Bracken-3 Expressive Record Fo	622.74
00656723	04/20/2023	2040021403	441000	V01900	NCS PEARSON	P2311241	21581780	BBCS-4: R Record Forms Qty 25	599.20
00656723	04/20/2023	2040021403	441000	V01900	NCS PEARSON	P2311241	21581780	WISC-V Response Booklet 1 Qty	2,889.00
00656723	04/20/2023	2040021403	441000	V01900	NCS PEARSON	P2311241	21581780	Shipping	608.85
00656723	04/20/2023	2040012603	441000	V01900	NCS PEARSON	P2311241	21581780	CELF-5 Record Forms Ages 9-21	106.73
00656723	04/20/2023	2040012603	441000	V01900	NCS PEARSON	P2311241	21581780	PLS-5 Record Forms Qty 50 (Pri	231.12
00656723	04/20/2023	2040012603	441000	V01900	NCS PEARSON	P2311241	21581780	CASL-2 Record Form Comprehensi	156.22
00656723	04/20/2023	2040012603	441000	V01900	NCS PEARSON	P2311241	21581780	CELF-4 Spanish Level 1 Record	114.76

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656723	04/20/2023	2040012603	441000	V01900	NCS PEARSON	P2311241	21581780	CELF-4 Spanish Level 2 Record	114.70
Check Total									23,347.84
00656724	04/20/2023	2040021403	433200	Exxxxx	Employee		03.06.03.30.23	Special Services duties	29.48
Check Total									29.48
00656725	04/20/2023	1000025408	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2310698	14472	DOC - Estimated - Jetter Truck	310.00
00656725	04/20/2023	1000025408	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2310698	14472	Parts/Supplies	29.30
00656725	04/20/2023	1000025414	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2310243	14501	All Material, Labor and Equipm	3,942.50
00656725	04/20/2023	1000025414	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2310243	14501	Gallons of Waste for Disposal	4,080.00
Check Total									8,361.80
00656726	04/20/2023	1000025408	447000	V00082	PALMETTO PROPANE		902189	Diesel Fuel	211.92
Check Total									211.92
00656727	04/20/2023	2040016103	433200	Exxxxx	Employee		03.01.03.31.23	ABT Services	354.03
Check Total									354.03
00656728	04/20/2023	7974027040	466041	V12221	PERMA BOUND BOOKS	P2311018	1957551-00	Perma Bound Book order	1,503.21
Check Total									1,503.21
00656729	04/20/2023	6000025625	433200	Exxxxx	Employee		03.08.03.24.23	Bank Deposits for FS/WKE	14.41
Check Total									14.41
00656730	04/20/2023	6000025629	433200	Exxxxx	Employee		03.01.03.31.23	Bank run/ Product needs	103.88
Check Total									103.88
00656731	04/20/2023	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2310370	5076087	Handsoap, liquid crisp clean,	23.95
00656731	04/20/2023	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2310370	5076087	Bandage, woven cotton/elastic,	7.75
00656731	04/20/2023	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2310370	5076087	Wipes, flushable, personal hyg	5.63
00656731	04/20/2023	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2310370	5076087	Tissue, facial, white, 2 ply,	18.49
Check Total									55.82
00656732	04/20/2023	1000011411	441000	V12194	PROFIT SOLUTIONS GROUP	P2310330	32095	Cashmaster Pro	1,095.00
00656732	04/20/2023	1000011411	441000	V12194	PROFIT SOLUTIONS GROUP	P2310330	32095	Coin Cups (5) for Cashmaster P	15.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00656732	04/20/2023	1000011411	441000	V12194	PROFIT SOLUTIONS GROUP	P2310330	32095	Shipping/Handling	40.00
Check Total									1,150.00
00656733	04/20/2023	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	RCLC - Trash Service (1) 8 yar	280.25
00656733	04/20/2023	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	BMS - Trash Service (2) 8 yard	560.50
00656733	04/20/2023	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	CES - Trash Service (2) 8 yard	560.50
00656733	04/20/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	CS - Trash Service (1) 8 yard	118.00
00656733	04/20/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	CS - Trash Service () 4 yard	58.88
00656733	04/20/2023	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	CSES - Trash Service (2) 8 yar	560.50
00656733	04/20/2023	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	CSMS - Trash Service (2) 8 yar	560.50
00656733	04/20/2023	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	DES- Trash Service (2) 8 yard	560.50
00656733	04/20/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	DM - Trash Service (1) Roll Of	315.00
00656733	04/20/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	DOC - Trash Service (1) 4 yard	58.88
00656733	04/20/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	Transportation - Trash Service	29.44
00656733	04/20/2023	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	FPES - Trash Service (2) 8 yar	560.50
00656733	04/20/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	GES - Trash Service (3) 8 yard	840.75
00656733	04/20/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	GES WWTP - Trash Service (1) 4	58.88
00656733	04/20/2023	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	GMS - Trash Service (2) 8 yard	560.50
00656733	04/20/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	GHS - Trash Service (3) 8 yard	840.75
00656733	04/20/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	GHS Stadium - Trash Service (1	59.00
00656733	04/20/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	Lakeside Middle- Trash Service	560.50
00656733	04/20/2023	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	LES - Trash Service (2) 8 yard	560.50
00656733	04/20/2023	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	LMES - Trash Service (2) 8 yar	560.50
00656733	04/20/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	LHS - Trash Service (3) 8 yard	840.75
00656733	04/20/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	LHS Gym - Trash Service (1) 6	209.76
00656733	04/20/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	LHS Stadium - Trash Service (1	280.25
00656733	04/20/2023	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	MES - Trash Service (2) 8 yard	560.50
00656733	04/20/2023	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	MGES - Trash Service (2) 8 yar	560.50
00656733	04/20/2023	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	MGMS - Trash Service (2) 8 yar	560.50
00656733	04/20/2023	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	NPES - Trash Service (2) 8 yar	560.50
00656733	04/20/2023	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	NLCLC - Trash Service (2) 8 ya	560.50
00656733	04/20/2023	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	OGES - Trash Service (2) 8 yar	560.50
00656733	04/20/2023	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	PES - Trash Service (3) 8 yard	840.75
00656733	04/20/2023	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	PMS- Trash Service (2) 8 yard	619.50
00656733	04/20/2023	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	OLD PMS - Trash Service (1) 8	14.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656733	04/20/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	PMS Transportation - Trash Ser	29.44
00656733	04/20/2023	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	PHS- Trash Service (3) 8 yard	840.75
00656733	04/20/2023	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	PHES - Trash Service (2) 8 yar	560.50
00656733	04/20/2023	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	PHMS - Trash Service (2) 8 yar	560.50
00656733	04/20/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	LTC- Trash Service (2) 8 yard	560.50
00656733	04/20/2023	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	RBES - Trash Service (2) 8 yar	560.50
00656733	04/20/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	RBHS - Trash Service (2) 8 yar	560.50
00656733	04/20/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	RBHS Stadium - Trash Service (	118.00
00656733	04/20/2023	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	RCES - Trash Service (2) 8 yar	560.50
00656733	04/20/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	SGES - Trash Service (1) 6 yar	209.76
00656733	04/20/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	SGES - Trash Service (1) 8 yar	280.25
00656733	04/20/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	WKES-Trash Service (1) 6 yard	209.76
00656733	04/20/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	WKES - Trash Service (1) 8 yar	280.25
00656733	04/20/2023	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	WKMS- Trash Service (2) 8 yard	560.50
00656733	04/20/2023	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2306392	743001765357	WKHS Trash Service (2) 8 yard	560.50
00656733	04/20/2023	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	RCLC - Trash Service (1) 8 yar	324.50
00656733	04/20/2023	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	BMS - Trash Service (2) 8 yard	649.00
00656733	04/20/2023	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	CES - Trash Service (2) 8 yard	649.00
00656733	04/20/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	CS - Trash Service (1) 8 yard	118.00
00656733	04/20/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	CS - Trash Service (1) 4 yard	58.88
00656733	04/20/2023	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	CSES - Trash Service (2) 8 yar	649.00
00656733	04/20/2023	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	CSMS - Trash Service (2) 8 yar	649.00
00656733	04/20/2023	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	DES- Trash Service (2) 8 yard	649.00
00656733	04/20/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	DM - Trash Service (1) Roll Of	315.00
00656733	04/20/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	DOC - Trash Service (1) 4 yard	58.88
00656733	04/20/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	Transportation - Trash Service	29.44
00656733	04/20/2023	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	FPES - Trash Service (2) 8 yar	649.00
00656733	04/20/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	GES - Trash Service (3) 8 yard	973.50
00656733	04/20/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	GES WWTP - Trash Service (1) 4	66.24
00656733	04/20/2023	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	GMS - Trash Service (2) 8 yard	649.00
00656733	04/20/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	GHS - Trash Service (3) 8 yard	973.50
00656733	04/20/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	GHS Stadium - Trash Service (1	59.00
00656733	04/20/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	Lakeside Middle- Trash Service	531.00
00656733	04/20/2023	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	LES - Trash Service (2) 8 yard	649.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656733	04/20/2023	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	LMES - Trash Service (2) 8 yar	649.00
00656733	04/20/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	LHS - Trash Service (3) 8 yard	973.50
00656733	04/20/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	LHS Gym - Trash Service (1) 6	242.88
00656733	04/20/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	LHS Stadium - Trash Service (1	59.00
00656733	04/20/2023	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	MES - Trash Service (2) 8 yard	649.00
00656733	04/20/2023	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	MGES - Trash Service (2) 8 yar	649.00
00656733	04/20/2023	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	MGMS - Trash Service (2) 8 yar	649.00
00656733	04/20/2023	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	NPES - Trash Service (2) 8 yar	649.00
00656733	04/20/2023	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	NLCLC - Trash Service (2) 8 ya	649.00
00656733	04/20/2023	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	OGES - Trash Service (2) 8 yar	649.00
00656733	04/20/2023	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	PES - Trash Service (3) 8 yard	973.50
00656733	04/20/2023	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	PMS- Trash Service (2) 8 yard	649.00
00656733	04/20/2023	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	OLD PMS - Trash Service (1) 8	14.75
00656733	04/20/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	PMS Transportation - Trash Ser	36.80
00656733	04/20/2023	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	PHS- Trash Service (3) 8 yard	973.50
00656733	04/20/2023	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	PHES - Trash Service (2) 8 yar	649.00
00656733	04/20/2023	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	PHMS - Trash Service (2) 8 yar	649.00
00656733	04/20/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	LTC- Trash Service (2) 8 yard	649.00
00656733	04/20/2023	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	RBES - Trash Service (2) 8 yar	649.00
00656733	04/20/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	RBHS - Trash Service (2) 8 yar	649.00
00656733	04/20/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	RBHS Stadium - Trash Service (	118.00
00656733	04/20/2023	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	RCES - Trash Service (2) 8 yar	649.00
00656733	04/20/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	SGES - Trash Service (1) 6 yar	242.88
00656733	04/20/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	SGES - Trash Service (1) 8 yar	324.50
00656733	04/20/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	WKES-Trash Service (1) 6 yard	242.88
00656733	04/20/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	WKES - Trash Service (1) 8 yar	324.50
00656733	04/20/2023	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	WKMS- Trash Service (2) 8 yar	649.00
00656733	04/20/2023	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2308711	743001783518	WKHS Trash Service (2) 8 yar	649.00
Check Total									44,496.43
00656734	04/20/2023	7839027013	466031	V00746	RIVERBANKS ZOO	P2307088	7628	Adult Chaperone	58.41
Check Total									58.41
00656735	04/20/2023	7991027127	466041	Exxxxx	Employee		04.13.2023	Supplies Reimbursement	39.23
00656735	04/20/2023	7991027127	466041	Exxxxx	Employee		04.13.23	OCP Supplies Reimbursement	139.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656735	04/20/2023	7991027127	466041	Exxxxx	Employee		4.13.23	Reimb OCP supplies	67.82
Check Total									246.41
00656736	04/20/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310378	208132013571	Roylco Pre-Cut Circle Color Di	45.20
00656736	04/20/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132091231	Gagne LED Light Box, 10 x 12 i	238.66
00656736	04/20/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2311091	208132091875	Sax Rack Drying Steel	256.76
00656736	04/20/2023	8003011240	441000	V16452	SCHOOL SPECIALTY LLC	P2311389	208132118349	Creativity Street Faceted Asso	96.30
00656736	04/20/2023	8003011240	441000	V16452	SCHOOL SPECIALTY LLC	P2311391	208132118354	Creativity Street Acrylic Non-	69.25
00656736	04/20/2023	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2311363	208132118372	Crayola Air-Dry Self-Hardening	49.48
00656736	04/20/2023	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2311363	208132118372	DAS Junior Air-Hardening Model	19.12
00656736	04/20/2023	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2311363	208132118372	Sax True Flow Heavy Body Acryl	63.98
00656736	04/20/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2311492	208132118686	Sportime Tournament Yeller Bad	34.35
00656736	04/20/2023	3410018803	441000	V16452	SCHOOL SPECIALTY LLC	P2311359	208132125477	Pony Bead Box Set	22.32
00656736	04/20/2023	3410018803	441000	V16452	SCHOOL SPECIALTY LLC	P2311359	208132125477	Translucent Geometric Shapes S	55.57
00656736	04/20/2023	3410018803	441000	V16452	SCHOOL SPECIALTY LLC	P2311359	208132125477	Creativity Street Standard Ste	2.75
00656736	04/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2311472	208132125650	Creativity Street Round Wiggle	45.24
00656736	04/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2311472	208132125650	Creativity Street Animal Beads	27.09
00656736	04/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2311472	208132125650	Creativity Street Shaped Craft	35.44
00656736	04/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2311472	208132125650	Roylco Macaroni Colored Pasta	20.99
00656736	04/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2311472	208132125650	Learning Resources Under The S	77.81
00656736	04/20/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311501	208132125699	Avery See-Through Color Dots,	8.20
00656736	04/20/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311501	208132125699	Post-it Note Cube, 2 x 2 Inche	32.32
00656736	04/20/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311501	208132125699	Post-it Original Notes 100 She	22.23
00656736	04/20/2023	3971011222	441000	V16452	SCHOOL SPECIALTY LLC	P2311342	208132125864	Avery See-Through Color Dots,	24.59
Check Total									1,247.65
00656737	04/20/2023	2040012703	433200	Exxxxx	Employee		03.01.03.31.23	5K Transition	97.60
Check Total									97.60
00656738	04/20/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	136827	Regular Armed Security Service	8,387.24
00656738	04/20/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	137503	Regular Armed Security Service	11,021.30
00656738	04/20/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	138458	Regular Armed Security Service	10,530.10
Check Total									29,938.64
00656739	04/20/2023	6000025637	446040	V00879	SENN BROTHERS INC		P98432	037-Carolina Springs MS #01925	94.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
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00656739	04/20/2023	6000025623	446040	V00879	SENN BROTHERS INC		P98455	012-Lexington ES #00299	94.60
00656739	04/20/2023	6000025647	446040	V00879	SENN BROTHERS INC		Q12405	047-Centerville ES #02120	94.60
00656739	04/20/2023	6000025613	446040	V00879	SENN BROTHERS INC		Q12418	013-Gilbert HS #00300	80.35
00656739	04/20/2023	6000025629	446040	V00879	SENN BROTHERS INC		Q12419	029-Gilbert MS #00312	47.30
00656739	04/20/2023	6000025615	446040	V00879	SENN BROTHERS INC		Q12420	015-Pelion HS #00302	47.30
00656739	04/20/2023	6000025645	446040	V00879	SENN BROTHERS INC		Q13331	045-Deerfield ES #02118	94.60
00656739	04/20/2023	6000025631	446040	V00879	SENN BROTHERS INC		Q13332	031-Lake Murray ES #00525	23.65
00656739	04/20/2023	6000025620	446040	V00879	SENN BROTHERS INC		Q13333	020-Lakeside MS #02121	118.25
00656739	04/20/2023	6000025635	446040	V00879	SENN BROTHERS INC		Q13334	035-Pleasant Hill ES #01577	70.95
00656739	04/20/2023	6000025634	446040	V00879	SENN BROTHERS INC		Q13335	034-Pleasant Hill MS #01576	23.65
00656739	04/20/2023	6000025623	446040	V00879	SENN BROTHERS INC		Q13336	012-Lexington ES #00299	94.60
00656739	04/20/2023	6000025625	446040	V00879	SENN BROTHERS INC		Q13337	025-White Knoll ES #00309	94.60
00656739	04/20/2023	6000025612	446040	V00879	SENN BROTHERS INC		Q13338	012-Lexington ES #00299	94.60
00656739	04/20/2023	6000025641	446040	V00879	SENN BROTHERS INC		Q13534	041-Rocky Creek ES #02116	70.95
00656739	04/20/2023	6000025622	446040	V00879	SENN BROTHERS INC		Q13888	022-Oak Grove ES #00306	118.25
00656739	04/20/2023	6000025643	446040	V00879	SENN BROTHERS INC		Q13985	043-Meadow Glen MS #52912	47.30
00656739	04/20/2023	6000025644	446040	V00879	SENN BROTHERS INC		Q13986	044-River Bluff HS #01311	47.30
00656739	04/20/2023	6000025639	446041	V00879	SENN BROTHERS INC		Q22035	039-Forts Pond ES #2114	106.55
00656739	04/20/2023	6000025616	446040	V00879	SENN BROTHERS INC		Q22039	016-Pelion ES #00303	165.55
Check Total									1,629.55
00656740	04/20/2023	1000011521	432300	V01207	SHRED WITH US	P2308462	266330	FLAT RATE SURCHARGE	19.99
00656740	04/20/2023	1000011521	432300	V01207	SHRED WITH US	P2308462	266330	ESTIMATED AMOUNT OF SHREDDING	73.44
00656740	04/20/2023	7863027014	466035	V01207	SHRED WITH US	P2301344	269079	Onsite Security Console Fee	4.50
00656740	04/20/2023	7863027014	466035	V01207	SHRED WITH US	P2301344	269079	Onsite Shredding Service	19.99
00656740	04/20/2023	7884027043	466035	V01207	SHRED WITH US	P2302436	269082	On-Site sixty-five (65) gallon	5.50
00656740	04/20/2023	7884027043	466035	V01207	SHRED WITH US	P2302436	269082	On-Site shredding service mini	19.99
00656740	04/20/2023	7993027028	466035	V01207	SHRED WITH US	P2307645	269083	Onsite Security Console	4.50
00656740	04/20/2023	7993027028	466035	V01207	SHRED WITH US	P2307645	269083	Onsite Shredding Service Minim	19.99
00656740	04/20/2023	7743019022	466035	V01207	SHRED WITH US	P2300641	269084	On-site shredding service mini	19.99
00656740	04/20/2023	7743019022	466035	V01207	SHRED WITH US	P2300641	269084	On-site sixty-five (65) gallon	5.50
00656740	04/20/2023	7863027035	466035	V01207	SHRED WITH US	P2300471	269085	On-site security console	4.50
00656740	04/20/2023	7863027035	466035	V01207	SHRED WITH US	P2300471	269085	On-site shredding service mini	19.99
00656740	04/20/2023	7796027034	466035	V01207	SHRED WITH US	P2302342	269086	2 onsite security console rent	9.00
00656740	04/20/2023	7796027034	466035	V01207	SHRED WITH US	P2302342	269086	Shredding charges for shredden	19.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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Check Total									246.87
00656741	04/20/2023	7914027027	466041	Exxxxx	Employee		04.17.2023	Reimb prom supplies	54.93
Check Total									54.93
00656742	04/20/2023	2250022403	431204	V01566	SOLUTION TREE	P2309809	S275949	20% Deposit (non-refundable) t	7,470.00
00656742	04/20/2023	2250022403	431204	V01566	SOLUTION TREE	P2309809	S275949	Onsite Professional Developmen	10,240.00
00656742	04/20/2023	2250022403	431204	V01566	SOLUTION TREE	P2309809	S275949	Onsite Professional Developmen	10,240.00
00656742	04/20/2023	2250022403	431204	V01566	SOLUTION TREE	P2309809	S275949	Onsite Professional Developmen	9,400.00
Check Total									37,350.00
00656743	04/20/2023	1000025440	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2310552	135460	NPES Lift Station - Estimated	662.50
00656743	04/20/2023	1000025440	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2310552	135460	Parts/Supplies	15.00
Check Total									677.50
00656744	04/20/2023	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.12.2023	Diesel, March 2023	4,717.25
Check Total									4,717.25
00656745	04/20/2023	2040016103	433200	Exxxxx	Employee		03.02.03.31.23	ABA Services	94.65
Check Total									94.65
00656746	04/20/2023	6000025647	433200	Exxxxx	Employee		03.01.03.31.23	Banking errands for DES	113.77
Check Total									113.77
00656747	04/20/2023	1000026635	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2309532	4581	Blue Light Strobe (wall mount)	80.25
00656747	04/20/2023	1000026635	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2309532	4581	POWER ADAPTER 12V DC 2 AMP	12.84
00656747	04/20/2023	1000026635	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2309532	4581	12V Relay	32.10
00656747	04/20/2023	1000026635	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2309532	4581	UNIVERSAL POWER SUPPLY	37.24
00656747	04/20/2023	1000026635	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2309532	4581	CMP SS	80.25
00656747	04/20/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2309532	4581	INSTALLATION	330.00
Check Total									572.68
00656748	04/20/2023	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	4.P2307320	Construction Management @ Risk	1,907,860.78
Check Total									1,907,860.78

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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00656749	04/20/2023	2040021403	432300	Exxxxx	Employee		03.01.03.31.23	Travel to diff. locations/duty	152.94
Check Total									152.94
00656750	04/20/2023	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	27821	Provide After Hours Fire Alarm	234.00
00656750	04/20/2023	1000025429	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	27822	Provide After Hours Fire Alarm	234.00
00656750	04/20/2023	1000025453	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	27829	Provide After Hours Fire Alarm	292.50
Check Total									760.50
00656753	04/20/2023	6000025637	446010	V00079	US FOODS		123537	037-Carolina Springs MS cust #	5,232.46
00656753	04/20/2023	6000025637	441000	V00079	US FOODS		123544	037-Carolina Springs MS cust #	322.89
00656753	04/20/2023	6000025620	446010	V00079	US FOODS		336565	020-Lakeside MS #11528650	1,933.02
00656753	04/20/2023	6000025612	446010	V00079	US FOODS		336566	012-Lexington ES cust #40838088	3,187.94
00656753	04/20/2023	6000025612	441000	V00079	US FOODS		336567	012-Lexington ES cust #40838088	404.69
00656753	04/20/2023	6000025643	446010	V00079	US FOODS		342828	043-Meadow Glen MS cust #30978	3,566.05
00656753	04/20/2023	6000025628	446010	V00079	US FOODS		342829	028-Midway ES cust #80838089	4,232.79
00656753	04/20/2023	6000025643	441000	V00079	US FOODS		342832	043-Meadow Glen MS cust #30978	250.17
00656753	04/20/2023	6000025628	441000	V00079	US FOODS		342833	028-Midway ES cust #80838089	347.93
00656753	04/20/2023	6000025615	446010	V00079	US FOODS		342847	015-Pelion HS cust #60838307	3,856.95
00656753	04/20/2023	6000025615	441000	V00079	US FOODS		342850	015-Pelion HS cust #60838307	792.47
00656753	04/20/2023	6000025644	446010	V00079	US FOODS		343392	044-River Bluff HS Cust # 7104	5,654.73
00656753	04/20/2023	6000025644	441000	V00079	US FOODS		343393	044-River Bluff HS Cust # 7104	595.43
00656753	04/20/2023	6000025631	446010	V00079	US FOODS		343407	031-Lake Murray ES cust #30838	1,870.70
00656753	04/20/2023	6000025613	446010	V00079	US FOODS		343408	013-Gilbert HS cust #40837809	3,119.26
00656753	04/20/2023	6000025647	446010	V00079	US FOODS		343409	047-Centerville ES cust #41421	2,840.72
00656753	04/20/2023	6000025629	446010	V00079	US FOODS		343411	029-Gilbert MS cust #60837804	2,972.46
00656753	04/20/2023	6000025631	441000	V00079	US FOODS		343412	031-Lake Murray ES cust #30838	549.33
00656753	04/20/2023	6000025613	441000	V00079	US FOODS		343413	013-Gilbert HS cust #40837809	103.59
00656753	04/20/2023	6000025647	441000	V00079	US FOODS		343414	047-Centerville ES cust #41421	402.36
00656753	04/20/2023	6000025629	441000	V00079	US FOODS		343416	029-Gilbert MS cust #60837804	541.38
00656753	04/20/2023	6000025635	446010	V00079	US FOODS		343593	035-Pleasant Hill ES cust #108	1,748.25
00656753	04/20/2023	6000025645	446010	V00079	US FOODS		343594	045-Deerfield ES cust #4083399	2,600.82
00656753	04/20/2023	6000025641	446010	V00079	US FOODS		343595	041-Rocky Creek ES cust #30880	3,085.23
00656753	04/20/2023	6000025611	446010	V00079	US FOODS		343596	011-Lexington HS cust #7083808	5,898.59
00656753	04/20/2023	6000025634	446010	V00079	US FOODS		343597	034-Pleasant Hill MS cust #908	3,274.05
00656753	04/20/2023	6000025635	441000	V00079	US FOODS		343599	035-Pleasant Hill ES cust #108	814.87

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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00656753	04/20/2023	6000025645	441000	V00079	US FOODS		343600	045-Deerfield ES cust #4083399	357.20
00656753	04/20/2023	6000025641	441000	V00079	US FOODS		343601	041-Rocky Creek ES cust #30880	434.00
00656753	04/20/2023	6000025611	441000	V00079	US FOODS		343602	011-Lexington HS cust #7083808	504.08
00656753	04/20/2023	6000025634	441000	V00079	US FOODS		343603	034-Pleasant Hill MS cust #908	436.41
00656753	04/20/2023	6000025624	446010	V00079	US FOODS		357011	024-Red Bank ES cust #2083831	4,268.61
00656753	04/20/2023	6000025623	446010	V00079	US FOODS		357012	023-Saxe Gotha ES cust #308383	4,993.05
00656753	04/20/2023	6000025637	446010	V00079	US FOODS		357013	037-Carolina Springs MS cust #	3,650.93
00656753	04/20/2023	6000025638	446010	V00079	US FOODS		357015	038-Carolina Springs ES cust #	5,675.49
00656753	04/20/2023	6000025624	441000	V00079	US FOODS		357017	024-Red Bank ES cust #2083831	706.74
00656753	04/20/2023	6000025623	441000	V00079	US FOODS		357018	023-Saxe Gotha ES cust #308383	374.05
00656753	04/20/2023	6000025637	441000	V00079	US FOODS		357020	037-Carolina Springs MS cust #	794.31
00656753	04/20/2023	6000025638	441000	V00079	US FOODS		357022	038-Carolina Springs ES cust #	720.68
00656753	04/20/2023	6000025642	446010	V00079	US FOODS		810436	042-Meadow Glen ES cust #20915	3,168.44
00656753	04/20/2023	6000025622	446010	V00079	US FOODS		810439	022-Oak Grove ES cust #8083830	4,761.09
00656753	04/20/2023	6000025628	441000	V00079	US FOODS		810442	028-Midway ES cust #80838089	519.76
00656753	04/20/2023	6000025622	441000	V00079	US FOODS		810443	022-Oak Grove ES cust #8083830	572.00
00656753	04/20/2023	6000025616	446010	V00079	US FOODS		811084	016-Pelion ES cust #10838290	4,426.40
00656753	04/20/2023	6000025616	446016	V00079	US FOODS		811085	016-Pelion ES cust #10838290	595.68
00656753	04/20/2023	6000025639	446016	V00079	US FOODS		811086	039-Forts Pond ES cust #208378	612.57
00656753	04/20/2023	6000025639	446010	V00079	US FOODS		811087	039-Forts Pond ES cust #208378	4,402.54
00656753	04/20/2023	6000025639	441000	V00079	US FOODS		811090	039-Forts Pond ES cust #208378	781.52
00656753	04/20/2023	6000025623	446010	V00079	US FOODS		827465	023-Saxe Gotha ES cust #308383	5,121.84
00656753	04/20/2023	6000025625	446010	V00079	US FOODS		827466	025-White Knoll ES cust #70839	4,450.74
00656753	04/20/2023	6000025623	441000	V00079	US FOODS		827472	023-Saxe Gotha ES cust #308383	181.64
00656753	04/20/2023	6000025625	441000	V00079	US FOODS		827473	025-White Knoll ES cust #70839	320.82
00656753	04/20/2023	6000025654	446010	V00079	US FOODS		850138	054-Northlake CLC #50838085	801.61
00656753	04/20/2023	6000025654	441000	V00079	US FOODS		850139	054-Northlake CLC #50838085	49.00
00656753	04/20/2023	6000025611	446010	V00079	US FOODS		CM2978879	011-Lexington HS cust #7083808	-30.46
00656753	04/20/2023	6000025612	446010	V00079	US FOODS		CM2978899	012-Lexington ES cust #40838088	-26.06
00656753	04/20/2023	6000025615	446010	V00079	US FOODS		CM2978901	015-Pelion HS cust #60838307	-26.06
00656753	04/20/2023	6000025613	446010	V00079	US FOODS		CM2978905	013-Gilbert HS cust #40837809	-26.06
00656753	04/20/2023	6000025645	446010	V00079	US FOODS		CM2978907	045-Deerfield ES cust #4083399	-26.06
00656753	04/20/2023	6000025634	446010	V00079	US FOODS		CM2978908	034-Pleasant Hill MS cust #908	-26.06
00656753	04/20/2023	6000025624	446010	V00079	US FOODS		CM2978910	024-Red Bank ES cust #2083831	-26.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656753	04/20/2023	6000025647	446010	V00079	US FOODS		CM2978914	047-Centerville ES cust #41421	-52.12
00656753	04/20/2023	6000025635	446010	V00079	US FOODS		CM2978917	035-Pleasant Hill ES cust #108	-52.12
00656753	04/20/2023	6000025623	446010	V00079	US FOODS		CM2978918	023-Saxe Gotha ES cust #308383	-52.12
Check Total									113,537.15
00656754	04/20/2023	1000026646	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	206.80
00656754	04/20/2023	1000026647	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	791.52
00656754	04/20/2023	1000026638	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	80.96
00656754	04/20/2023	1000026637	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	188.88
00656754	04/20/2023	1000026645	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	71.96
00656754	04/20/2023	1000026639	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	269.84
00656754	04/20/2023	1000026614	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	620.62
00656754	04/20/2023	1000026613	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	566.66
00656754	04/20/2023	1000026629	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	692.58
00656754	04/20/2023	1000026612	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	179.90
00656754	04/20/2023	1000026611	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	269.84
00656754	04/20/2023	1000026631	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	53.96
00656754	04/20/2023	1000026620	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	71.96
00656754	04/20/2023	1000026628	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	44.98
00656754	04/20/2023	1000026642	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	26.98
00656754	04/20/2023	1000026643	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	89.94
00656754	04/20/2023	1000026640	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	9.00
00656754	04/20/2023	1000026622	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	179.90
00656754	04/20/2023	1000026616	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	350.78
00656754	04/20/2023	1000026635	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	44.98
00656754	04/20/2023	1000026634	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	44.98
00656754	04/20/2023	1000026615	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	458.72
00656754	04/20/2023	1000026630	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	584.64
00656754	04/20/2023	1000026624	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	116.92
00656754	04/20/2023	1000026644	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	206.88
00656754	04/20/2023	1000026641	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	44.98
00656754	04/20/2023	1000026623	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	395.76
00656754	04/20/2023	1000026625	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	179.90
00656754	04/20/2023	1000026627	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	602.64
00656754	04/20/2023	1000026626	434000	V16624	VERIZON WIRELESS SERVICES LLC		9931053204	Monthly Hotspot Charges	269.84

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Check Total									7,717.30
00656755	04/20/2023	1000025411	441020	V00189	W W GRAINGER	P2311106	9658167169	GRAFFITI WIPES	173.85
00656755	04/20/2023	1000025411	441020	V00189	W W GRAINGER	P2311106	9658167169	WAVEBREAK COMBO	477.56
Check Total									651.41
00656756	04/20/2023	2040016103	433200	Exxxxx	Employee		03.01.03.30.23	Behavior Support	156.55
Check Total									156.55
00656757	04/20/2023	2040016103	433200	Exxxxx	Employee		03.01.03.30.23	Special Services duties	206.00
Check Total									206.00
00656758	04/20/2023	1000012603	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2303683	E710.3A.1	SPEECH LANGUAGE THERAPY SERVIC	10,523.00
00656758	04/20/2023	1000012603	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2303683	E710.3A.2	SPEECH LANGUAGE THERAPY SERVIC	8,857.00
Check Total									19,380.00
00656759	04/20/2023	1000021246	441000	V00718	YOUTHLIGHT INC	P2311149	1104779	The Talking, Feeling, & Doing	29.65
00656759	04/20/2023	1000021246	441000	V00718	YOUTHLIGHT INC	P2311149	1104779	Level Minded-Resilience Card D	12.79
00656759	04/20/2023	1000021246	441000	V00718	YOUTHLIGHT INC	P2311149	1104779	Healthy or Unhealthy Coping an	24.56
00656759	04/20/2023	1000021246	441000	V00718	YOUTHLIGHT INC	P2311149	1104779	Got Grit? - 2nd Edition	16.00
00656759	04/20/2023	1000021246	441000	V00718	YOUTHLIGHT INC	P2311149	1104779	Stress Reduction Workbook for	19.21
00656759	04/20/2023	1000021246	441000	V00718	YOUTHLIGHT INC	P2311149	1104779	Mindfulness for Teens Anxiety,	19.21
00656759	04/20/2023	1000021246	441000	V00718	YOUTHLIGHT INC	P2311149	1104779	The Grit Guide for Teens	18.95
00656759	04/20/2023	1000021246	441000	V00718	YOUTHLIGHT INC	P2311149	1104779	My Action Plan Notepads	32.07
00656759	04/20/2023	1000021246	441000	V00718	YOUTHLIGHT INC	P2311149	1104779	Anger & Stress Reduction Glitt	44.94
00656759	04/20/2023	1000021246	441000	V00718	YOUTHLIGHT INC	P2311149	1104779	Shipping	21.88
Check Total									239.26
00656760	04/20/2023	7802070020	466041	V14532	LIL THREADS	P2310894	P2310894.LMS	Raiders Logo on shorts	36.00
00656760	04/20/2023	7802070020	466041	V14532	LIL THREADS	P2310894	P2310894.LMS	Raiders Logo on hats	56.00
Check Total									92.00
00656761	04/20/2023	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.03.23	State sales use tax, Mar 23	3,024.35
Check Total									3,024.35

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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00656762	04/20/2023	7802078013	466099	V01011	SC HIGH SCHOOL SOCCER COACHES	P2312097	P2312097.GHS	SCHSSCA North South Soccer Cla	150.00
Check Total									150.00
00656763	04/20/2023	1000025443	432300	V00167	TERMINIX COMMERCIAL	P2311252	P2311252.ADM	MGMS - Front Foyer-Fish Bowl -	1,700.00
Check Total									1,700.00
00656764	04/20/2023	2022027130	439500	V00343	CAPITOL TOURS	P2308947	P2308947.FINAL	Remaining Balance of Charter	3,213.00
Check Total									3,213.00
00656765	04/20/2023	2022027130	439500	V00343	CAPITOL TOURS	P2308948	P2308948.FINAL	Remaining Balance of Charter	3,213.00
Check Total									3,213.00
00656766	04/20/2023	7914027011	466099	V17117	CENTRAL ENERGY	P2304428	P2304428.FINAL	Lexington High School Prom 202	4,000.00
Check Total									4,000.00
00656767	04/20/2023	7887091011	466031	Exxxxx	Employee		04.12.23	Reimb travel expenses as coach	1,254.93
Check Total									1,254.93
00656768	04/20/2023	7932027043	466035	V10970	NASP INC		04.17.23	Archery Team Registration MGM	1,680.00
Check Total									1,680.00
00656769	04/20/2023	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00656770	04/20/2023	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00656771	04/20/2023	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00656772	04/20/2023	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00656773	04/20/2023	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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								Check Total	300.00
00656774	04/20/2023	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00656775	04/20/2023	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00656776	04/20/2023	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00656777	04/20/2023	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00656778	04/20/2023	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00656779	04/20/2023	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00656780	04/20/2023	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00656781	04/20/2023	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00656782	04/20/2023	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00656783	04/20/2023	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00656784	04/20/2023	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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00656785	04/20/2023	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00656786	04/20/2023	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00656787	04/20/2023	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00656788	04/20/2023	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00656789	04/20/2023	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00656790	04/20/2023	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00656791	04/20/2023	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00656792	04/20/2023	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00656793	04/20/2023	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00656794	04/21/2023	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2311466	182908	OGES - Echo Hedge Trimmer Atta	213.99
00656794	04/21/2023	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2311466	182908	Freight	15.00
Check Total									228.99
00656795	04/21/2023	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311094	ID98980	Black Toner - CF226A (for [REDACTED])	138.56
00656795	04/21/2023	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311094	ID98980	Black Toner - CF360A (Athleti	278.52
00656795	04/21/2023	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311094	ID98980	Cyan Toner - CF361A (Athletic	349.20
00656795	04/21/2023	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311094	ID98980	Yellow Toner - CF362A (for [REDACTED])	465.60

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00656795	04/21/2023	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311094	ID98980	Magenta Toner - CF363A (Athl	349.20
00656795	04/21/2023	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311094	ID98980	Black Toner - CE505A (for	106.96
00656795	04/21/2023	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311094	ID98980	Black Toner - W2020A (Fed Com	149.10
00656795	04/21/2023	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311094	ID98980	Cyan Toner - W2021A (Fed Comp	96.48
00656795	04/21/2023	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311094	ID98980	Yellow Toner - W2022A (Fed Co	96.48
00656795	04/21/2023	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311094	ID98980	Magenta Toner - W2023A (Fed C	96.48
00656795	04/21/2023	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311243	ID99071	HP 26A Black original laserjet	623.52
00656795	04/21/2023	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311243	ID99071	HP 58A toner cartridge, black	831.42
00656795	04/21/2023	1000011247	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311375	ID99143	HP 58A TONER	184.76
00656795	04/21/2023	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311513	ID99319	HP 67 Inkjet - Black	15.60
00656795	04/21/2023	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311513	ID99319	HP 67 Inkjet - Tri-Color	16.52
00656795	04/21/2023	1000011340	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311668	ID99711	HP Toner	488.83
00656795	04/21/2023	1000022240	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311668	ID99711	HP Toner	35.54
00656795	04/21/2023	1000021240	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311668	ID99711	HP Toner	2.19
00656795	04/21/2023	1000011140	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311668	ID99711	HP Toner	5.52
Check Total									4,330.48
00656796	04/21/2023	2641016203	441000	V01549	ACP DIRECT	P2311448	0244339	Labsonic Headset with Mic and	1,567.50
00656796	04/21/2023	2641016203	441000	V01549	ACP DIRECT	P2311448	0244339	SHIPPING	109.69
Check Total									1,677.19
00656797	04/21/2023	3290011515	441000	V13575	AMERICAN BUTTON MACHINES	P2306846	227343	The 3 in 1 Professional Button	1,527.95
Check Total									1,527.95
00656798	04/21/2023	1000016203	441000	V17757	AUDIO RESOURCE GROUP INC	P2311259	20390	2 Language Mini 900MHz Interpr	3,280.00
00656798	04/21/2023	2642216203	441000	V17757	AUDIO RESOURCE GROUP INC	P2311259	20390	900 MHz Mini Receiver Listener	472.10
00656798	04/21/2023	1000016203	441000	V17757	AUDIO RESOURCE GROUP INC	P2311259	20390	900 MHz Mini Receiver Listener	1,647.90
Check Total									5,400.00
00656799	04/21/2023	3972022403	441000	V00714	BENCHMARK EDUCATION CO	P2311581	486554	Side by Side Instructional Coa	499.00
00656799	04/21/2023	3972022403	441000	V00714	BENCHMARK EDUCATION CO	P2311581	486554	Shipping	49.90
Check Total									548.90
00656800	04/21/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	640099	Paconucreate neon poster board	88.63

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								Check Total	88.63
00656801	04/21/2023	3570017103	441000	V00884	BOOKSOURCE	P2310720	23133409	See attached book order	3,507.57
								Check Total	3,507.57
00656802	04/21/2023	1000011324	434500	V01277	BRAINPOP.COM LLC	P2309703	US404233	Brain Pop	170.00
								Check Total	170.00
00656803	04/21/2023	7928527020	466099	Exxxxx	Employee		04.17.23	Reimb food/clothes for family	354.74
								Check Total	354.74
00656804	04/21/2023	1000025428	441020	V16936	CALICO PACKAGING LLC	P2310435	INVM00008535	38 X 58 CAN LINER LARGE	545.28
00656804	04/21/2023	1000025442	441020	V16936	CALICO PACKAGING LLC	P2311628	INVM00008579	38 X 58 CAN LINER	408.96
								Check Total	954.24
00656805	04/21/2023	3290011544	441000	V01145	CAMCOR INC.	P2308656	2545020	Canon 3616C016 EOS 90D EF-S 18	6,843.72
00656805	04/21/2023	1000022237	444500	V01145	CAMCOR INC.	P2310220	2545058	Peerless SR560M Smartmount Uni	250.66
00656805	04/21/2023	1000011337	444500	V01145	CAMCOR INC.	P2310220	2545058	Peerless SR560M Smartmount Uni	443.77
00656805	04/21/2023	1000011337	444500	V01145	CAMCOR INC.	P2310220	2545058	LG65UR340C9UD HDMI (3)	930.90
00656805	04/21/2023	1000011427	444500	V01145	CAMCOR INC.	P2310222	2545486	DJI 248136 POCKET 2	1,322.52
00656805	04/21/2023	1000011427	444500	V01145	CAMCOR INC.	P2310222	2545486	DJI 248135 POCKET 2 CREATOR CO	2,402.15
00656805	04/21/2023	1000014130	441000	V01145	CAMCOR INC.	P2311131	2545551	Shure ACVG4WS-B BLACK FOAM WIN	15.23
								Check Total	12,208.95
00656806	04/21/2023	1000014446	444500	V00706	CDWG ACCT 305089	P2311234	HV79980	Logitech Crayon - digital pen	2,993.97
								Check Total	2,993.97
00656807	04/21/2023	7743019021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2310950	LEX/183993	THHN-12-SOL-GRN-CU-500	215.52
00656807	04/21/2023	7743019021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2310950	LEX/183993	THHN-12-SOL-BLK-CU-500	215.52
00656807	04/21/2023	7743019021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2310950	LEX/183993	THHN-12-SOL-WHT-CU-500	215.52
								Check Total	646.56
00656808	04/21/2023	7866027028	466041	V15328	COACH CLIFFS GAGA BALL PITS LL	P2311141	37547	Octagon 30H - Hunter Green Bra	1,929.93
00656808	04/21/2023	7863027028	466041	V15328	COACH CLIFFS GAGA BALL PITS LL	P2311141	37547	Octagon 30H - Hunter Green Bra	1,931.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									3,861.01
00656809	04/21/2023	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2310576	91921	The Next Step Forward in Guide	2,183.58
00656809	04/21/2023	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2310576	91921	The Next Step Forward in Word	1,637.58
00656809	04/21/2023	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2311582	91933	Facilitating Teacher Teams and	146.75
00656809	04/21/2023	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2311582	91933	Shipping	8.81
Check Total									3,976.72
00656810	04/21/2023	1000026306	439500	V17627	DT STRATEGIES INC	P2311253	P2311253.ADM	Education consulting	1,500.00
Check Total									1,500.00
00656811	04/21/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.18.2023	Security PHS Baseball/track	280.00
00656811	04/21/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.21.2023	Security PHS BB/Softball	140.00
00656811	04/21/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.24.2023	Security for soccer	70.00
00656811	04/21/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.30.2023	Security PHS soccer	105.00
00656811	04/21/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.12.2023	Security PHS BB/Track	140.00
00656811	04/21/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.14.2023	Security PHS soccer	70.00
00656811	04/21/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.15.2023	Security PHS Soccer	70.00
Check Total									875.00
00656812	04/21/2023	7743019037	466041	Exxxxx	Employee		04.12.23	reimb Supplies for student	18.85
Check Total									18.85
00656813	04/21/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2312113	ADM.5816.04.23	Oriental Trading	1,069.79
00656813	04/21/2023	2250022403	433204	V15897	FIRST COMMUNITY BANK	P2312113	ADM.5816.04.23	APBS Conference Registration -	595.00
00656813	04/21/2023	9900027103	466031	V15897	FIRST COMMUNITY BANK	P2312113	ADM.5816.04.23	Clinton W Sease Farm LLC	1,000.00
00656813	04/21/2023	3410018803	441000	V15897	FIRST COMMUNITY BANK	P2312113	ADM.5816.04.23	Amazon	9.62
00656813	04/21/2023	3410018803	441000	V15897	FIRST COMMUNITY BANK	P2312113	ADM.5816.04.23	Amazon	24.56
00656813	04/21/2023	3410013903	435000	V15897	FIRST COMMUNITY BANK	P2312113	ADM.5816.04.23	Facebook 4k/5k Campaign	143.64
00656813	04/21/2023	2250022403	433204	V15897	FIRST COMMUNITY BANK	P2312113	ADM.5816.04.23	Hyatt Regency	684.36
00656813	04/21/2023	2250022403	433204	V15897	FIRST COMMUNITY BANK	P2312113	ADM.5816.04.23	Hyatt Regency	771.36
00656813	04/21/2023	2250022403	433204	V15897	FIRST COMMUNITY BANK	P2312113	ADM.5816.04.23	Double Tree	842.71
00656813	04/21/2023	2040021503	441000	V15897	FIRST COMMUNITY BANK	P2312127	ADM.5824.04.23	Ark Therapeutic	47.05
00656813	04/21/2023	2040016103	441000	V15897	FIRST COMMUNITY BANK	P2312127	ADM.5824.04.23	Functional Living Skills	253.77
00656813	04/21/2023	2040022403	441000	V15897	FIRST COMMUNITY BANK	P2312127	ADM.5824.04.23	Council of Admin of Special Ed	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656813	04/21/2023	2040012603	441000	V15897	FIRST COMMUNITY BANK	P2312127	ADM.5824.04.23	Plural Publishing	142.90
00656813	04/21/2023	2040012603	441000	V15897	FIRST COMMUNITY BANK	P2312127	ADM.5824.04.23	Stuttering Therapy	268.85
00656813	04/21/2023	2040022303	441000	V15897	FIRST COMMUNITY BANK	P2312127	ADM.5824.04.23	Amazon	117.69
00656813	04/21/2023	2040022303	464000	V15897	FIRST COMMUNITY BANK	P2312127	ADM.5824.04.23	Council of Admin of Special Se	350.00
00656813	04/21/2023	2040022303	464000	V15897	FIRST COMMUNITY BANK	P2312127	ADM.5824.04.23	Council of Admin of Special Se	350.00
00656813	04/21/2023	2051013703	441000	V15897	FIRST COMMUNITY BANK	P2312127	ADM.5824.04.23	Amazon	15.93
00656813	04/21/2023	2040012603	441000	V15897	FIRST COMMUNITY BANK	P2312127	ADM.5824.04.23	Amazon	25.92
00656813	04/21/2023	2040022303	464000	V15897	FIRST COMMUNITY BANK	P2312127	ADM.5824.04.23	Amazon	16.04
00656813	04/21/2023	1000023347	433200	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	SCASA	305.00
00656813	04/21/2023	1000023347	433200	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	SCASA	305.00
00656813	04/21/2023	1000023347	433200	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	SCASA	305.00
00656813	04/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	IGA GILBERT	55.92
00656813	04/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	DOMINO'S PIZZA	55.55
00656813	04/21/2023	2020022447	441000	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	AMAZON	34.24
00656813	04/21/2023	2020022447	441000	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	AMAZON	28.40
00656813	04/21/2023	2020022447	441000	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	AMAZON	69.65
00656813	04/21/2023	1000023347	433200	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	BEACH COVE RESORT	769.44
00656813	04/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	IGA GILBERT	66.29
00656813	04/21/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	AMAZON	172.21
00656813	04/21/2023	7743019047	466069	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	PUBLIX	32.42
00656813	04/21/2023	7704027047	466099	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	SOUTH CAROLINA STATE MUSEUM	462.00
00656813	04/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	CHICK-FIL-A	130.01
00656813	04/21/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	AMAZON	188.24
00656813	04/21/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	AMAZON	47.06
00656813	04/21/2023	7743019047	466069	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	AMAZON	13.52
00656813	04/21/2023	2020022447	441000	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	AMAZON	544.05
00656813	04/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	KRISHNA/MAHA BAZAR	17.98
00656813	04/21/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	AMAZON	12.79
00656813	04/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	WALMART	10.60
00656813	04/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	SAMS CLUB	52.96
00656813	04/21/2023	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	LOWES HOME CENTERS	2.74
00656813	04/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	HARDEE'S	110.67
00656813	04/21/2023	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	AMAZON	86.45
00656813	04/21/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2312128	CES.5139.04.23	AMAZON	25.66

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656813	04/21/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Chef Store	75.15
00656813	04/21/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Amazon	97.68
00656813	04/21/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Food Lion	65.43
00656813	04/21/2023	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Food Lion	20.32
00656813	04/21/2023	7793027037	466099	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Food Lion	100.00
00656813	04/21/2023	7956027037	466069	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Food Lion	23.27
00656813	04/21/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Food Lion	22.40
00656813	04/21/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Carolina Wings	31.61
00656813	04/21/2023	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Amazon	133.19
00656813	04/21/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Dollar General	35.67
00656813	04/21/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	SCASA	305.00
00656813	04/21/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	SCASA	305.00
00656813	04/21/2023	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Book Outlet	917.07
00656813	04/21/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Sonic Drive In	140.53
00656813	04/21/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Cromer P-Nuts	256.33
00656813	04/21/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Food Lion	80.00
00656813	04/21/2023	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Little Caesars	105.77
00656813	04/21/2023	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Amazon	524.90
00656813	04/21/2023	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Amazon	75.95
00656813	04/21/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Home Depot	214.92
00656813	04/21/2023	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2312116	CSM.7085.04.23	Marco's Pizza	22.47
00656813	04/21/2023	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	Pearson	68.48
00656813	04/21/2023	7928527045	466041	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	Dominion Energy	603.50
00656813	04/21/2023	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	Starbucks	13.54
00656813	04/21/2023	7703027045	466031	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	EdVenture	990.00
00656813	04/21/2023	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	Lowe's	477.31
00656813	04/21/2023	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	Amazon	20.39
00656813	04/21/2023	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	Amazon	52.49
00656813	04/21/2023	1000011145	441030	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	KINDERbooks	361.50
00656813	04/21/2023	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	Teacher's Discovery	439.05
00656813	04/21/2023	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	KINDERbooks	133.00
00656813	04/21/2023	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	Lowe's Foods	115.21
00656813	04/21/2023	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	KINDERbooks	122.00
00656813	04/21/2023	1000021345	441000	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	Walmart	214.55

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656813	04/21/2023	1000021345	441000	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	Walmart	34.16
00656813	04/21/2023	1000011345	441030	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	Teacher's Discovery	445.59
00656813	04/21/2023	1000014145	441000	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	Pieces Of Learning	131.84
00656813	04/21/2023	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2312129	DES.2236.04.23	LOWES	320.99
00656813	04/21/2023	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	AMAZON	55.54
00656813	04/21/2023	3290011515	441000	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	PEQUEA PLANTER	875.20
00656813	04/21/2023	1000023315	433200	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	MARRIOTT	601.62
00656813	04/21/2023	1000023315	433200	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	MARRIOTT	16.54
00656813	04/21/2023	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	MARRIOTT	594.60
00656813	04/21/2023	7841827015	466041	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	AMAZON	126.90
00656813	04/21/2023	7841827015	466041	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	AMAZON	196.82
00656813	04/21/2023	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	AMAZON	16.56
00656813	04/21/2023	7841827015	466041	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	AMAZON	42.12
00656813	04/21/2023	3292011415	441000	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	WALMART	912.94
00656813	04/21/2023	7743019015	466041	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	WALMART	286.64
00656813	04/21/2023	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	WALMART	74.88
00656813	04/21/2023	7841827015	466041	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	KOHL'S	64.19
00656813	04/21/2023	7841827015	466041	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	AMAZON	382.95
00656813	04/21/2023	2020018815	441000	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	AMAZON	335.63
00656813	04/21/2023	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	PUBLIX	316.42
00656813	04/21/2023	3290011515	441000	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	HOWSE IMPLEMENT	52.80
00656813	04/21/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	SAMS	374.26
00656813	04/21/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	SAMS	113.08
00656813	04/21/2023	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	GROUCHOS	274.94
00656813	04/21/2023	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	SAMS	23.41
00656813	04/21/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	CHEF STORE	178.58
00656813	04/21/2023	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	THE PALMS	131.49
00656813	04/21/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	CIRCLE K	30.50
00656813	04/21/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	REPUBLIC PARKING	12.00
00656813	04/21/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	REPUBLIC PARKING	20.00
00656813	04/21/2023	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	WAFFLE HOUSE	79.50
00656813	04/21/2023	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	A ONE EXPRESS	70.57
00656813	04/21/2023	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2312118	PHS.1493.04.23	GROUCHOS	-274.94
00656813	04/21/2023	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2312123	WKH.6624.04.23	AMAZON	7.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656813	04/21/2023	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2312123	WKH.6624.04.23	SAMS CLUB	252.94
00656813	04/21/2023	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2312123	WKH.6624.04.23	US FOODS	272.33
00656813	04/21/2023	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2312123	WKH.6624.04.23	AMAZON	37.44
00656813	04/21/2023	7802072027	466064	V15897	FIRST COMMUNITY BANK	P2312123	WKH.6624.04.23	PALMETTO COMBINE	257.25
00656813	04/21/2023	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2312123	WKH.6624.04.23	SAMS CLUB	186.60
00656813	04/21/2023	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2312123	WKH.6624.04.23	WALMART	118.80
00656813	04/21/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2312123	WKH.6624.04.23	AMAZON	49.19
00656813	04/21/2023	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2312123	WKH.6624.04.23	LITTLE CASEARS PIZZA	14.10
00656813	04/21/2023	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	SAM'S CLUB	310.16
00656813	04/21/2023	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	US FOODS	367.63
00656813	04/21/2023	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	CHEF STORE	48.60
00656813	04/21/2023	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	SAMS CLUB	586.30
00656813	04/21/2023	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	ALDI	36.18
00656813	04/21/2023	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	WAL MART	118.22
00656813	04/21/2023	7887076027	466069	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	SAMS CLUB	414.85
00656813	04/21/2023	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	SAMS CLUB	100.28
00656813	04/21/2023	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	HOLIDAY INN EXPRESS	714.09
00656813	04/21/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	TODD AND MOORE	82.07
00656813	04/21/2023	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	CAROLINA WINGS	179.26
00656813	04/21/2023	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	PUBLIX	48.98
00656813	04/21/2023	7887076027	466069	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	SAMS CLUB	581.77
00656813	04/21/2023	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	SAMS CLUB	375.58
00656813	04/21/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	SHELL STATION	20.75
00656813	04/21/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	MURPHY EXPRESS	15.89
00656813	04/21/2023	7887081027	466041	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	VICE GOLF	403.17
00656813	04/21/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	TODD AND MOORE	377.95
00656813	04/21/2023	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	WALMART	9.61
00656813	04/21/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2312122	WKH.6632.04.23	SHELL	-0.21
Check Total									31,002.06
00656814	04/21/2023	3260011303	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2307646	9589714	Seamless Cellulose Dialysis Tu	136.43
Check Total									136.43
00656815	04/21/2023	5314025330	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309656	640420A	PMS Per Pupil Funding	605.11
00656815	04/21/2023	5314025344	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309872	642406	River Bluff High School	12,105.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656815	04/21/2023	5314025327	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309871	642670A	White Knoll High School	13,652.14
00656815	04/21/2023	5314025331	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310011	643104A	LMES Per Pupil Funding	558.05
00656815	04/21/2023	5314025342	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309960	645796A	MGES Per Pupil Funding	6,380.63
00656815	04/21/2023	5314025347	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309847	646560A	CES Per Pupil Funding	585.40
00656815	04/21/2023	5314025345	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310014	646627A	DES Per Pupil Funding	6,608.55
00656815	04/21/2023	5314025345	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310014	646627B	DES Per Pupil Funding	711.82
00656815	04/21/2023	5314025345	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310014	646627F	DES Per Pupil Funding	1,744.71
00656815	04/21/2023	5314025313	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310171	649590A	GHS Per Pupil Funding	1,820.17
00656815	04/21/2023	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310461	653287	Library books and Processing q	276.17
00656815	04/21/2023	7745027020	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310583	655335	List # 1648294444	605.82
Check Total									45,654.50
00656816	04/21/2023	3290011515	441000	V00738	FORESTRY SUPPLIERS INC	P2311083	375254-01	JIM GEM 8 INCREMENT BORER 3 TH	217.00
Check Total									217.00
00656817	04/21/2023	2022011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311321	1039083-0	Learning Resources Magnetic Le	223.24
00656817	04/21/2023	2022011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311321	1039083-0	Flipside Dry Erase Board Set C	608.12
00656817	04/21/2023	2022011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311321	1039083-0	Califone Childrens Stereo Blue	226.41
00656817	04/21/2023	2022011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311321	1039083-0	Califone CA2-30 Storage Stereo	476.08
00656817	04/21/2023	2022011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311321	1039083-0	Califone Childrens Stereo Head	104.91
00656817	04/21/2023	2022011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311321	1039083-1	Learning Resources Magnetic Le	111.63
00656817	04/21/2023	2022011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311321	1039083-1	Flipside Dry Erase Board Set C	86.87
00656817	04/21/2023	2022011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311321	1039083-1	Califone Childrens Stereo Head	104.91
00656817	04/21/2023	2022011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311321	1039083-2	Learning Resources Magnetic Le	223.25
00656817	04/21/2023	2022011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311321	1039083-2	Califone Childrens Stereo Blue	45.28
00656817	04/21/2023	2022011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311321	1039083-2	Califone Childrens Stereo Head	104.91
00656817	04/21/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-2	Multipurpose Copy Paper, 20#,	1,800.96
00656817	04/21/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311367	1040174-2	AVE74102 Avery Heavyweight She	16.92
00656817	04/21/2023	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311470	1040876-0	Multipurpose Copy Paper, 20#,	1,800.96
00656817	04/21/2023	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311508	1041303-0	Averyreg Self-Adhesive Name Ta	43.31
00656817	04/21/2023	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311508	1041303-0	Averyreg Removable ID Labels -	6.25
00656817	04/21/2023	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311511	1041308-0	LEE Micro Gel Grips - #7 with	10.76
00656817	04/21/2023	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311511	1041308-0	U Brands Cork Linen Bulletin B	86.19
00656817	04/21/2023	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311511	1041308-0	MARKER,SHARPIE,INDSTR,L,FINE	14.17
00656817	04/21/2023	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311511	1041308-0	Business Source D-Ring View Bi	6.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656817	04/21/2023	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311511	1041308-0	BINDER,VIEW,2PK,1',PURPLE	14.73
00656817	04/21/2023	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311511	1041308-0	BINDER,VIEW,2PK,1',LIME GRN	14.73
00656817	04/21/2023	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311511	1041308-0	BINDER,VIEW,2PK,1',TEAL	14.73
00656817	04/21/2023	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311511	1041308-0	BINDER,VIEW,2PK,1',PINK	14.73
00656817	04/21/2023	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311511	1041308-0	Samsill Economy 1' Round-Ring	6.07
00656817	04/21/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311516	1041311-0	MARKER,SHARPIE,FINE,PURPLE	12.91
00656817	04/21/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311516	1041311-0	Prang Construction Paper - 12'	14.04
00656817	04/21/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311516	1041311-0	Prang Construction Paper - Mul	7.45
00656817	04/21/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311516	1041311-0	Prang Construction Paper - Mul	17.83
00656817	04/21/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311516	1041311-0	PAPER,CONSTRC,9X12,BE,50SH	11.49
00656817	04/21/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311516	1041311-0	Prang Construction Paper - Mul	9.79
00656817	04/21/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311516	1041311-0	Prang Construction Paper - Mul	13.93
00656817	04/21/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311516	1041311-0	Prang Construction Paper - Mul	7.70
00656817	04/21/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311516	1041311-0	Prang Construction Paper - Mul	9.95
00656817	04/21/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311516	1041311-0	Prang Construction Paper - Mul	7.92
00656817	04/21/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311516	1041311-0	PAPER,CONSTRC,9X12,PK,50SH	5.75
00656817	04/21/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311516	1041311-0	PAPER,CONSTRC,9X12,YW,50SH	11.49
00656817	04/21/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311516	1041311-0	Prang Construction Paper	6.36
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311570	1042047-0	BOOK,RECEIPT,3PT,TAPEBOUND	38.19
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311570	1042047-0	NOTES,POP-UP,MARSEILLE,18PK	46.14
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311570	1042047-0	LABEL,EZPEEL,LSR,1X26,WE	60.19
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311570	1042047-0	HIGHLIGHTER,BRITELINER,GN	12.75
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311570	1042047-0	CARTRIDGE,TAPE,12',BKWE	80.25
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311570	1042047-0	PAD,5X8,CANARY	75.92
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311570	1042047-0	Laser Paper, 24 lb, 98 Brightn	38.01
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311570	1042047-0	Scotch Greener Commercial-Grad	25.54
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311573	1042066-0	PEN,B2P,RECYCLED,BP,FINE,BK	14.40
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311573	1042066-0	PEN,B2P,RECYCLED,BP,FINE,BE	14.39
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311573	1042066-0	Quality Park Redi-Seal Kraft C	82.75
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311573	1042066-0	Kensington MagPro 270' (169) M	202.73
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311573	1042066-0	Pendaflex 13 Tab Cut Letter Re	56.20
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311573	1042066-0	BOOK,RECEIPT,3PT,TAPEBOUND	204.16
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311573	1042066-0	UCreate Economy Poster Board -	59.97
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311573	1042066-0	Hammermill Paper for Color 85x	71.82

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311573	1042066-0	Averyreg Marks-A-Lot Desk-Styl	15.78
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311573	1042066-0	BIC PrevaGuard Gel-ocity Gel P	41.28
00656817	04/21/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311573	1042066-1	TOPS Royal Executive Business	87.06
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Business Source 12' Ruler - 12	1.83
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Westcott Magnifying Computer P	7.23
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Westcott High Performance Tita	17.29
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Pendaflex Double Stuff 13 Tab	41.22
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Quality Park Dab-N-Seal Envelo	8.11
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Pentel EnerGel RTX Liquid Gel	2.03
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Pentel EnerGel RTX Liquid Gel	3.92
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	BIC Round Stic Ballpoint Pens	12.14
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Pilot FriXion 7mm Clicker Eras	19.84
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	BIC Gel Retractable Pens - Med	8.84
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	BIC Gel-ocity 7mm Retractable	13.12
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	BIC Round Stic Ballpoint Pens	12.14
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Pentel EnerGel NV Liquid Gel P	16.75
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Pilot FriXion 7mm Clicker Eras	19.84
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	BIC Gel Retractable Pens - Med	8.84
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Smartchoice 13 Tab Cut Letter	45.15
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Business Source Ruled Index Ca	10.91
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Business Source Ruled Index Ca	17.66
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Integra Side-Apply Correction	16.48
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Expo Whiteboard Cleaner - 8 fl	29.37
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Lorell Cloth Dry-erase Board E	27.93
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Expo Low-Odor Dry-erase 8-Colo	29.53
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Expo Large Barrel Dry-Erase Ma	27.89
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Integra Chisel Point Dry-erase	53.98
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Integra Chisel Point Dry-erase	92.66
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Integra Chisel Point Dry-erase	13.64
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	Business Source All-purpose Tr	22.84
00656817	04/21/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311597	1047092-0	BIC Brite Liner Retractable Hi	18.15
Check Total									8,130.11
00656818	04/21/2023	1000025408	441020	V14359	GE APPLIANCES	P2310848	158707318	CS - Refrigerator	599.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									599.00
00656819	04/21/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-1	Shure Handheld Transmitter wit	837.16
00656819	04/21/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-1	Shure bodypack transmitter	766.98
00656819	04/21/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-1	Shure - Dual Docking Charger w	494.77
00656819	04/21/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-1	Shure ?? Wave Dipole Antenna	54.78
00656819	04/21/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-1	Shure - 50' UHF Remote Antenna	270.50
00656819	04/21/2023	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2301680	11284-1	Kramer - 19 Inch Rack Adapter	101.12
00656819	04/21/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306106	12605	Rack Power	97.34
00656819	04/21/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306106	12605	Rack Blanks - 5RU	34.76
00656819	04/21/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306106	12605	Rack Blanks - 1RU	17.97
00656819	04/21/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306106	12605	Slotted Vent Rack Blanks - 1RU	72.65
00656819	04/21/2023	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2306106	12605	labor	1,760.00
Check Total									4,508.03
00656820	04/21/2023	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310442	219200-1	16 OZ RAYON MOP	181.04
00656820	04/21/2023	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310442	219200-1	20 OZ RAYON MOP	155.11
00656820	04/21/2023	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310442	219200-1	MED LOOP END MOP	16.91
Check Total									353.06
00656821	04/21/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311603	6417571	Kleenex Tissue	155.23
00656821	04/21/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311603	6417571	Clorox wipes	40.63
Check Total									195.86
00656822	04/21/2023	7860527037	466041	Exxxxx	Employee		04.12.2023	Reimb workroom supplies	10.17
Check Total									10.17
00656823	04/21/2023	5314025357	452000	V16117	HOOD CONSTRUCTION COMPANY	P2306774	1.P2306774	RCLC - GMP - Roof Replacement	530,064.85
Check Total									530,064.85
00656824	04/21/2023	1000025442	441020	V12096	HYMAN PAPER CO INC	P2311633	408106	SWIVEL PAD HOLDER	30.67
00656824	04/21/2023	1000025442	441020	V12096	HYMAN PAPER CO INC	P2311633	408106	SCRUB PAD BLUE	31.63
00656824	04/21/2023	1000025442	441020	V12096	HYMAN PAPER CO INC	P2311633	408106	BOWL BRUSH 17"	62.88
00656824	04/21/2023	1000025442	441020	V12096	HYMAN PAPER CO INC	P2311633	408106	CLOTHESLINE FRESH BLEACH	92.89
00656824	04/21/2023	1000025442	441020	V12096	HYMAN PAPER CO INC	P2311633	408106	SPARTAN SANITIZE	35.22

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656824	04/21/2023	1000025442	441020	V12096	HYMAN PAPER CO INC	P2311633	408106	DAMP MOP FLOOR SHINE	142.50
00656824	04/21/2023	1000025442	441020	V12096	HYMAN PAPER CO INC	P2311633	408106	TERRA GLAZE	1,543.62
00656824	04/21/2023	1000025446	441020	V12096	HYMAN PAPER CO INC	P2311611	408107	CLOTHESLINE FRESH BLEACH	92.85
00656824	04/21/2023	1000025446	441020	V12096	HYMAN PAPER CO INC	P2311611	408107	SPARTAN SANITYZE	493.10
00656824	04/21/2023	1000025446	441020	V12096	HYMAN PAPER CO INC	P2311611	408107	TERRA GLAZE	726.41
00656824	04/21/2023	1000025446	441020	V12096	HYMAN PAPER CO INC	P2311611	408107	DEB FOAM SOAP	652.53
Check Total									3,904.30
00656825	04/21/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3146	LCD BACK COVER	49.99
00656825	04/21/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3146	KEYBOARD	209.97
00656825	04/21/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3146	PALMREST ASSEMBLY WITH KB	69.99
00656825	04/21/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3146	LCD TOUCH PANEL SCREEN	1,189.93
00656825	04/21/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3147	TOUCHPAD	19.99
00656825	04/21/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3147	POWER AND USB DAUGHTERBOARD	119.98
00656825	04/21/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3147	KEYBOARD	139.98
00656825	04/21/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3147	PALMREST ASSEMBLY WITH KB	139.98
00656825	04/21/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3147	LCD TOUCH PANEL SCREEN	849.95
00656825	04/21/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3148	KEYBOARD	489.93
00656825	04/21/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3148	LCD TOUCH PANEL SCREEN	1,189.93
00656825	04/21/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3149	LCD BACK COVER	49.99
00656825	04/21/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3149	KEYBOARD	279.96
00656825	04/21/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3149	LCD TOUCH PANEL SCREEN	849.95
00656825	04/21/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3149	MOTHERBOARD	159.98
00656825	04/21/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3150	KEYBOARD	349.95
00656825	04/21/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3150	BATTERY	49.99
00656825	04/21/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3150	PALMREST ASSEMBLY WITH KB	139.98
00656825	04/21/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3150	LCD TOUCH PANEL SCREEN	1,019.94
00656825	04/21/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3151	TOUCHPAD	39.98
00656825	04/21/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3151	POWER AND USB DAUGHTERBOARD	119.98
00656825	04/21/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3151	KEYBOARD	419.94
00656825	04/21/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3151	PALMREST ASSEMBLY WITH KB	139.98
00656825	04/21/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3151	LCD TOUCH PANEL SCREEN	679.96
00656825	04/21/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3151	MOTHERBOARD	79.99
00656825	04/21/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3152	HINGE SET	29.99
00656825	04/21/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3152	KEYBOARD	489.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656825	04/21/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3152	LCD TOUCH PANEL SCREEN	849.95
00656825	04/21/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3153	KEYBOARD	489.93
00656825	04/21/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3153	BATTERY	49.99
00656825	04/21/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3153	PALMREST ASSEMBLY WITH KB	69.99
00656825	04/21/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3153	LCD TOUCH PANEL SCREEN	1,019.94
00656825	04/21/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3156	KEYBOARD	419.94
00656825	04/21/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3156	PALMREST ASSEMBLY WITH KB	139.98
00656825	04/21/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3156	LCD TOUCH PANEL SCREEN	1,189.93
00656825	04/21/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3157	TOUCHPAD	19.99
00656825	04/21/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3157	POWER AND USB DAUGHTERBOARD	59.99
00656825	04/21/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3157	KEYBOARD	139.98
00656825	04/21/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3157	PALMREST ASSEMBLY WITH KB	209.97
00656825	04/21/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3157	LCD TOUCH PANEL SCREEN	1,019.94
00656825	04/21/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3164	POWER AND USB DAUGHTERBOARD	59.99
00656825	04/21/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3164	KEYBOARD	139.98
00656825	04/21/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3164	LCD TOUCH PANEL SCREEN	2,039.88
00656825	04/21/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3165	POWER AND USB DAUGHTERBOARD	179.97
00656825	04/21/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3165	KEYBOARD	209.97
00656825	04/21/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3165	PALMREST ASSEMBLY WITH KB	69.99
00656825	04/21/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3165	LCD TOUCH PANEL SCREEN	1,189.93
00656825	04/21/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3166	LCD BACK COVER	49.99
00656825	04/21/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3166	KEYBOARD	419.94
00656825	04/21/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3166	LCD TOUCH PANEL SCREEN	1,699.90
Check Total									21,108.17
00656826	04/21/2023	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2310203	ABC004623-AG16	Women's Golazo 3.0 Under Armor	269.64
00656826	04/21/2023	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2310203	ABC004623-AG16	Women's Golazo Under Armor 3.0	337.05
00656826	04/21/2023	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2310203	ABC004623-AG16	TDF 2 color screen - Shorts	89.88
00656826	04/21/2023	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2310203	ABC004623-AG16	TDF 2 color screen - Jersey	89.88
00656826	04/21/2023	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2310203	ABC004623-AG16	TDF One Color numbers BLOCK -	67.41
00656826	04/21/2023	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2310203	ABC004623-AG16	TDF One color numbers CUSTOM -	67.41
Check Total									921.27
00656827	04/21/2023	7965027011	466041	V00867	JOSTENS	P2309734	N003140414	Chenille Single 3-D Letter "L"	149.00
00656827	04/21/2023	7965027011	466041	V00867	JOSTENS	P2309734	N003140414	Embroidery Custom Word "DANCE"	49.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656827	04/21/2023	7965027011	466041	V00867	JOSTENS	P2309734	N003140414	Shipping	9.95
Check Total									207.95
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310204	19706.00	Bouncy Bands for Elementary Ch	33.83
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310204	19706.00	Tempura Cakes (paint)	9.03
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310204	19706.00	Alphabet Stamps (lowercase)	16.69
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310204	19706.00	Post-It Labeling and Cover Tap	8.54
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310204	19706.00	Blue Zip N Go Reusable Envelop	49.87
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310204	19706.00	Crayola Take Note Washable Rec	13.96
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310204	19706.00	5 Color Set Pilot Frixion Colo	7.80
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310204	19706.00	Sensory Bin, Dinosaur Dig	24.01
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310204	19706.00	Sensory Bin, Ocean and Sand	24.01
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310204	19706.00	Sensory Bin, Garden and Critte	24.01
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310204	19706.00	Push and Pop Bubble Ten Frames	9.38
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310273	19941.00	Rainbow Phonics Tiles	30.52
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310273	19941.00	Money Activity Set	18.65
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310273	19941.00	Desk Pets, Animal Friends	11.48
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310273	19941.00	Sand and Water Bin	16.55
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310273	19941.00	Shamazing Whiteboard Eraser	2.69
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310273	19941.00	Happy Birthday from your teach	6.23
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310273	19941.00	4" Size stand here vinyl floor	9.06
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310273	19941.00	Success circles sparkle sticke	2.73
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310273	19941.00	Tie Dye happy birthday wristba	12.04
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310273	19941.00	Cline 5 tab index dividers wit	8.68
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310273	19941.00	8 pocket poly folder	8.43
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310273	19941.00	Chalkboard brights awnings	10.53
00656828	04/21/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310273	19941.00	Color my world stars	5.32
00656828	04/21/2023	1000022220	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310223	19942.00	PINK BLOSSOM	23.75
00656828	04/21/2023	1000022220	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310223	19942.00	Floral Bloom	23.73
00656828	04/21/2023	1000022220	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310223	19942.00	Beautiful Brights	23.73
00656828	04/21/2023	1000022220	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310223	19942.00	Floral Sunshine	23.73
00656828	04/21/2023	1000022220	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310223	19942.00	Pom-Poms and Tassels Garland	38.22
00656828	04/21/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310458	20460.00	Sharpie metallic chisel tip ma	6.96
00656828	04/21/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310458	20460.00	Character erasers dog man	15.05
00656828	04/21/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310458	20460.00	Scent-sibles kneaded erasers	24.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656828	04/21/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310458	20460.00	5" Pointed scissors	18.41
00656828	04/21/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310458	20460.00	Dual pencil sharpener	10.50
00656828	04/21/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310458	20460.00	Pacon card stock - Pastel	18.30
00656828	04/21/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310458	20460.00	Desk Pets - animal friends	11.48
00656828	04/21/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310458	20460.00	Treasure chest rewards	13.96
00656828	04/21/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310458	20460.00	Paper and grids wipe-off combo	23.45
00656828	04/21/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310458	20460.00	Everyone is welcome You're doi	5.95
00656828	04/21/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310458	20460.00	Magnetic whiteboard pouch	5.53
Check Total									<hr/> 651.78
00656829	04/21/2023	3291022121	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311075	560353032923	MAGNA-TILES CLASS SET	264.29
00656829	04/21/2023	3291022121	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311075	560353032923	CRYSTAL CLIMBERS	162.60
00656829	04/21/2023	3291022121	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311075	560353032923	LOG BUILDERS CLASS SET	91.47
00656829	04/21/2023	3291022121	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311075	560353032923	LAKESHORE THEME BOX CAREERS	81.31
00656829	04/21/2023	3291022121	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311075	560353032923	LAKESHORE THEME BOX TRANSPORTA	81.31
00656829	04/21/2023	3291022121	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311075	560353032923	LAKESHORE THEME BOOK LIBRARY,	80.30
00656829	04/21/2023	3291022121	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311075	560353032923	LAKESHORE THEME BOOK LIBRARY,	84.37
00656829	04/21/2023	3291022121	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311075	560353032923	BRIDGE BUILDING CENTER	101.63
Check Total									<hr/> 947.28
00656830	04/21/2023	5314025326	443000	V01500	MACKIN LIBRARY MEDIA	P2308370	797188	WKMS Per Pupil Funding	1,577.68
Check Total									<hr/> 1,577.68
00656831	04/21/2023	1000011411	441000	V15682	MIL BAR PLASTICS INC	P2307939	M9488	Raiders Team Ribbon	100.00
00656831	04/21/2023	1000011411	441000	V15682	MIL BAR PLASTICS INC	P2307939	M9488	Cyber Patriot Ribbon	25.00
00656831	04/21/2023	1000011411	441000	V15682	MIL BAR PLASTICS INC	P2307939	M9488	Military Model Building Ribbon	50.00
00656831	04/21/2023	1000011411	441000	V15682	MIL BAR PLASTICS INC	P2307939	M9488	Robotics Ribbon	15.00
00656831	04/21/2023	1000011411	441000	V15682	MIL BAR PLASTICS INC	P2307939	M9488	AFJROTC OCP Branch Nameplate S	475.00
00656831	04/21/2023	1000011411	441000	V15682	MIL BAR PLASTICS INC	P2307939	M9488	Reverse US Flag Patch w/Velcro	269.00
00656831	04/21/2023	1000011411	441000	V15682	MIL BAR PLASTICS INC	P2307939	M9488	#5 Multi Zero Space Plastic Ri	46.20
00656831	04/21/2023	1000011411	441000	V15682	MIL BAR PLASTICS INC	P2307939	M9488	Gold Star 3-16"	24.75
00656831	04/21/2023	1000011411	441000	V15682	MIL BAR PLASTICS INC	P2307939	M9488	Shipping	15.47
Check Total									<hr/> 1,020.42
00656832	04/21/2023	1000025408	432300	V14061	MOTA INDUSTRIAL SERVICES INC	P2310186	10016138	DM - Pressure Washer Repair	315.59

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656832	04/21/2023	1000025408	432300	V14061	MOTA INDUSTRIAL SERVICES INC	P2310186	10016138	Plunger Seal 18mm	208.65
00656832	04/21/2023	1000025408	432300	V14061	MOTA INDUSTRIAL SERVICES INC	P2310186	10016138	Red Devil Soot Remover 16 oz.	27.77
00656832	04/21/2023	1000025408	432300	V14061	MOTA INDUSTRIAL SERVICES INC	P2310186	10016138	Nozzel, SAQCMEG 1505, Yellow	14.93
00656832	04/21/2023	1000025408	432300	V14061	MOTA INDUSTRIAL SERVICES INC	P2310186	10016138	Screen, Fuel Filter	23.49
00656832	04/21/2023	1000025408	432300	V14061	MOTA INDUSTRIAL SERVICES INC	P2310186	10016138	Cat PumpOil 21 oz.	29.85
00656832	04/21/2023	1000025408	432300	V14061	MOTA INDUSTRIAL SERVICES INC	P2310186	10016138	1/4" Polybraid PVC Hose	21.40
00656832	04/21/2023	1000025408	432300	V14061	MOTA INDUSTRIAL SERVICES INC	P2310186	10016138	Labor	800.00
00656832	04/21/2023	1000025408	432300	V14061	MOTA INDUSTRIAL SERVICES INC	P2310186	10016138	Travel	80.00
00656832	04/21/2023	1000025408	432300	V14061	MOTA INDUSTRIAL SERVICES INC	P2310186	10016138	Freight	40.00
00656832	04/21/2023	1000025408	432300	V14061	MOTA INDUSTRIAL SERVICES INC	P2310186	10016138	Kit - Plunger 18MM	101.65
00656832	04/21/2023	1000025408	432300	V14061	MOTA INDUSTRIAL SERVICES INC	P2310186	10016138	Rupture Disc Assy 7000#	91.97
00656832	04/21/2023	1000025408	432300	V14061	MOTA INDUSTRIAL SERVICES INC	P2310186	10016138	Koil Kleen	136.96
Check Total									1,892.26
00656833	04/21/2023	5708125322	452000	V15168	MR TINT INC	P2303725	KBS22656	Install Safety & Security Film	382.69
00656833	04/21/2023	5708125322	452000	V15168	MR TINT INC	P2303725	KBS22656	Install Safety & Security Film	122.40
Check Total									505.09
00656834	04/21/2023	7932027027	466041	V10970	NASP INC	P2308027	275855	3D STONE SHEEP INSERT	102.00
00656834	04/21/2023	7932027027	466041	V10970	NASP INC	P2308027	275855	3D CINNAMON BEAR INSERT	118.00
00656834	04/21/2023	7932027027	466041	V10970	NASP INC	P2308027	275855	3D TURKEY INSERT	81.00
00656834	04/21/2023	7932027027	466041	V10970	NASP INC	P2308027	275855	3D COYOTE INSERT	140.00
00656834	04/21/2023	7932027027	466041	V10970	NASP INC	P2308027	275855	3D Stand - Medium	38.00
00656834	04/21/2023	7932027013	466041	V10970	NASP INC	P2310842	277963	Academicc Archer Decals	60.00
00656834	04/21/2023	7932027038	466041	V10970	NASP INC	P2311020	278045	Easton 1820 Aluminum 5 doz	198.00
00656834	04/21/2023	7932027038	466041	V10970	NASP INC	P2311020	278045	Academic Archer Patch	54.00
00656834	04/21/2023	7932027038	466041	V10970	NASP INC	P2311020	278045	Academic Archer 2023 Chevron P	16.00
Check Total									807.00
00656835	04/21/2023	2250025414	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310279	197302	GES Portable - 3'0" x 6'8" LH	333.04
00656835	04/21/2023	2250025414	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310279	197302	3'0" x 6'8" RH Flush Metal ext	333.04
Check Total									666.08
00656836	04/21/2023	1000025416	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2309326	14206	PES - Estimated - Clean 6" Sew	155.00
00656836	04/21/2023	1000025416	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2309326	14206	Additional Repair Hours	575.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656836	04/21/2023	1000025416	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2309326	14206	Materials	25.21
Check Total									755.21
00656837	04/21/2023	5314025328	443000	V12221	PERMA BOUND BOOKS	P2308033	1949889-00	MES Per Pupil Funding	3,678.78
Check Total									3,678.78
00656838	04/21/2023	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2312156	6891	Cases of Oysters	1,500.00
00656838	04/21/2023	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2312156	6891	Number of guest at Catered Eve	1,800.00
00656838	04/21/2023	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2312156	6891	Full service catering fee	200.00
00656838	04/21/2023	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2312156	6891	Tip	350.00
00656838	04/21/2023	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2312143	7028	BBQ Sandwiches	264.67
00656838	04/21/2023	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2312143	7028	French Fries	99.98
00656838	04/21/2023	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2312143	7028	Hot dogs	59.98
00656838	04/21/2023	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2312143	7028	Chili, 5 lb tub	32.00
00656838	04/21/2023	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2312143	7028	Pulled pork	159.80
00656838	04/21/2023	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2312143	7028	BBQ Sandwiches	209.65
Check Total									4,676.08
00656839	04/21/2023	1000011214	436000	V00103	PINE PRESS OF LEXINGTON INC	P2311427	140494	GPS - Notepads	38.43
00656839	04/21/2023	1000023314	436000	V00103	PINE PRESS OF LEXINGTON INC	P2311427	140494	GPS - Notepads	303.91
00656839	04/21/2023	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2311563	140618	Printing of 10,000 LHS Student	276.00
00656839	04/21/2023	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2311563	140618	Printing of 2,500 LHS Student	59.53
00656839	04/21/2023	7770027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2311563	140618	Printing of 2,500 LHS Student	35.19
00656839	04/21/2023	7770027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2311563	140618	Printing of 10,000 LHS Student	276.01
00656839	04/21/2023	7770027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2311563	140618	Printing of 5,000 LHS Student	191.28
00656839	04/21/2023	7770027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2311563	140618	Printing of 2,500 LHS Student	112.02
Check Total									1,292.37
00656840	04/21/2023	1000011413	441000	V14919	POLLOCK COMPANY	P2311025	INV555381	Staples for Copiers	214.63
00656840	04/21/2023	1000011413	441000	V14919	POLLOCK COMPANY	P2311025	INV555381	Shipping Charge	8.95
Check Total									223.58
00656841	04/21/2023	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2310829	07131182	MC21:2 SIDED T:BE SOMEONE'S SU	33.98
00656841	04/21/2023	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2310829	07131182	MC21:2 SIDED T:BE SOMEONE'S SU	50.97
00656841	04/21/2023	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2310829	07131182	MC21:2 SIDED T:BE SOMEONE'S SU	118.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656841	04/21/2023	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2310829	07131182	MC21:2 SIDED T:BE SOMEONE'S SU	84.95
00656841	04/21/2023	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2310829	07131182	MC21:2 SIDED T:BE SOMEONE'S SU	102.45
00656841	04/21/2023	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2310829	07131182	SHIPPING & HANDLING	45.00
00656841	04/21/2023	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2311331	07138148	THANKS FO GOING EXTRA MILE	122.25
00656841	04/21/2023	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2311331	07138148	CRUSHIN' IT EVERY DAY IN EVERY	84.75
00656841	04/21/2023	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2311331	07138148	DREAM TEAM BLACK/ROSE-GOLD	52.20
00656841	04/21/2023	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2311331	07138148	SHIPPING & HANDLING	35.95
Check Total									731.43
00656842	04/21/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	P4009035	Change Order 3 - Add: Urine Dr	228.00
Check Total									228.00
00656843	04/21/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310006	5076024	Compress, cold gel ice pack fo	20.46
00656843	04/21/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2310620	5076031	Chart, washing your hands lear	4.71
00656843	04/21/2023	1000021331	441000	V16342	PRODUCTS UNLIMITED INC	P2310849	5076039	WIPES, READYFLUSH BIODEGRADABL	92.61
Check Total									117.78
00656844	04/21/2023	1000011337	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2310600	INV68009	Raptor Visitor Badges	440.00
00656844	04/21/2023	1000011338	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2311324	INV71401	Raptor Visitor Badges BLUE (Ad	93.15
00656844	04/21/2023	7863027038	466041	V13221	RAPTOR TECHNOLOGIES LLC	P2311324	INV71401	Raptor Visitor Badges BLUE (Ad	126.85
Check Total									660.00
00656845	04/21/2023	2040021403	441000	V15975	RIVERSIDE INSIGHTS	P2310948	INV160400	WJ IV Cognitive Battery, No Ca	7,827.60
00656845	04/21/2023	2040021403	441000	V15975	RIVERSIDE INSIGHTS	P2310948	INV160400	Shipping	782.76
Check Total									8,610.36
00656846	04/21/2023	7860527013	466041	Exxxxx	Employee		04.17.2023	Notary fees/supplies	74.14
Check Total									74.14
00656847	04/21/2023	7802072046	466041	V15347	ROGERS ATHLETIC COMPANY	P2309507	302026	10'x10' Mobility Chute	1,469.00
00656847	04/21/2023	7802072046	466041	V15347	ROGERS ATHLETIC COMPANY	P2309507	302026	Shipping & Freight	233.00
Check Total									1,702.00
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Argentina 2'x3' Poly	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Bangladesh 2'x3' Poly/RT 100D	33.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Brazil 2'x3' Poly/RT 100D	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Cape Verde 2'x3' Poly	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Chile 2'x3' Poly SGL SD	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	China 2'x3' 100D	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Columbia 2'x3' Poly SGL SD	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Costa Rica 2'x3' Poly SGL SD	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Ethiopia 2'x3' Poly Star	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Eritrea 2'x3' Poly/RT 100D	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	France 2'x3' 68DNYLON SGL SD	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	German 2'x3' 100D Civil Flag	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Guatemala 2'x3' POLY	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	India 2'x3' Poly	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	South Korea 2'x3' 100D	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Mexico 2'x3' 100D	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Custom Flag	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Mozambique 2'x3' POLY/RT 100D	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Myanmar 2'x3' POLY/R (NEW)Star	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Nigeria 2'x3' Poly/RT 100D	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	PR 2'x3' 68DNYLON DARK BLUE	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Sri Lanka 2'x3' Poly/100D	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Custom Flag Sudan 2'x3' Poly o	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Ukraine 2'x3' 68DNYLON	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Venezuela 2'x3' Poly SGL SD 8	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Vietnam 2'x3' Poly SGL SD	33.98
00656848	04/21/2023	2641016203	441000	V15779	RUFFIN FLAG COMPANY INC	P2311502	21894	Shipping	46.95
Check Total									930.43
00656849	04/21/2023	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		04.18.23	DSS Consent to Rel Forms	392.00
Check Total									392.00
00656850	04/21/2023	7896027020	466064	V00531	SC FFA ASSOC	P2312154		SCLC600-000LSMS Registration 2023 SC FFA Cente	1,755.00
Check Total									1,755.00
00656851	04/21/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2310617	208132040127	Tatco Balloons	26.56
00656851	04/21/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2310617	208132045090	Tandem Sport Vertical Challeng	388.22

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656851	04/21/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132135303	Post-it Super Sticky Recycled	23.99
00656851	04/21/2023	1000011456	441000	V16452	SCHOOL SPECIALTY LLC	P2310834	208132136085	FLIPSIDE STUDY CARELS, WHITE,	72.32
00656851	04/21/2023	1000011456	441000	V16452	SCHOOL SPECIALTY LLC	P2310834	208132136085	FLIPSIDE STUDY CARELS, ASSORTE	83.45
00656851	04/21/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132136464	Sax Sulphite Drawing Paper, 90	96.39
Check Total									690.93
00656852	04/21/2023	7893027013	466069	Exxxxx	Employee		04.13.23	SC Hosa Conf Student meal	137.52
Check Total									137.52
00656853	04/21/2023	2710022303	464000	Exxxxx	Employee		04.12.23	Reimb LLR fee	210.00
Check Total									210.00
00656854	04/21/2023	1000025808	439500	V16889	SONS, RALPH ALLEN		03.29.23	Security for baseball	105.00
00656854	04/21/2023	1000025808	439500	V16889	SONS, RALPH ALLEN		03.30.23	Security for baseball	105.00
00656854	04/21/2023	1000025808	439500	V16889	SONS, RALPH ALLEN		04.10.23	Security for baseball	70.00
00656854	04/21/2023	1000025808	439500	V16889	SONS, RALPH ALLEN		04.11.23	Security for soccer	105.00
Check Total									385.00
00656855	04/21/2023	1000012603	431200	V17573	SPEECH THERAPY WITH SARA BURGE	P2307029	3.P2307029	SPEECH THERAPIST SERVICES - S.	3,243.75
Check Total									3,243.75
00656856	04/21/2023	5720025320	453000	V16408	TERRACON CONSULTANTS INC	P2202380	TH77214	Ch 1 & 17 Inspections/Testing	552.50
00656856	04/21/2023	5720025320	453000	V16408	TERRACON CONSULTANTS INC	P2202380	TH90981	Ch 1 & 17 Inspections/Testing	1,069.00
Check Total									1,621.50
00656857	04/21/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1182	Behavior Services for Special	5,656.25
00656857	04/21/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1183	Behavior Services for Special	687.50
00656857	04/21/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1184	Behavior Services for Special	4,000.00
00656857	04/21/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1187	Behavior Services for Special	3,875.00
00656857	04/21/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1188	Behavior Services for Special	2,062.50
00656857	04/21/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1189	Behavior Services for Special	2,781.25
Check Total									19,062.50
00656858	04/21/2023	6000025637	446000	V12759	TRIDENT BEVERAGE INC	P2306016	JANC116682QB	Furnish, Deliver, Install, Mai	1,188.48

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									1,188.48
00656859	04/21/2023	7846027031	466041	V17189	VENTRIS LEARNING LLC	P2310283	20232819	UFLI FOUNDATIONS	70.00
00656859	04/21/2023	7846027031	466041	V17189	VENTRIS LEARNING LLC	P2310283	20232819	SHIPPING AND HANDLING	20.00
Check Total									90.00
00656860	04/21/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2311658	8812623777	Globe, inflatable	55.48
Check Total									55.48
00656861	04/21/2023	7802091011	466064	V10544	AIKEN HIGH SCHOOL	P2312119	P2312119.LHS	Aiken Girls lacrosse pre seaso	150.00
Check Total									150.00
00656862	04/21/2023	7733019034	466041	V00609	CAROWINDS	P2312130	P2312130.PHM	Festival of Music Admission	3,465.00
00656862	04/21/2023	7748019034	466041	V00609	CAROWINDS	P2312130	P2312130.PHM	Festival of Music Observing Ad	193.00
00656862	04/21/2023	7733019034	466041	V00609	CAROWINDS	P2312130	P2312130.PHM	Festival of Music Observing Ad	743.00
00656862	04/21/2023	7748019034	466041	V00609	CAROWINDS	P2312130	P2312130.PHM	Season Passholder	45.00
00656862	04/21/2023	7748019034	466041	V00609	CAROWINDS	P2312130	P2312130.PHM	Festival of Music Flex Meal	1,633.50
00656862	04/21/2023	7748019034	466041	V00609	CAROWINDS	P2312130	P2312130.PHM	Processing Fee	11.00
Check Total									6,090.50
00656863	04/21/2023	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304777	12759370	TORK CENTER PULL PAPER TOWEL 1	18.87
Check Total									18.87
00656864	04/21/2023	7932027037	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2312149	6932	Buffet for Archery Celebration	849.15
00656864	04/21/2023	7932027037	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2312149	6932	Tip	152.85
Check Total									1,002.00
00656865	04/21/2023	7887081044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2312112	P2312112.RBH.1	SPONSORSHIP FEE FOR SCACA:	200.00
Check Total									200.00
00656866	04/21/2023	7887091044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2312112	P2312112.RBH.2	SPONSORSHIP FEE FOR SCACA:	100.00
Check Total									100.00
00656867	04/21/2023	7711027013	466035	V16675	SOUTHERN OAKS EVENT VENUE INC.	P2312134	P2312134.GHS	Venue Rental Fee	3,500.00
00656867	04/21/2023	7711027013	466035	V16675	SOUTHERN OAKS EVENT VENUE INC.	P2312134	P2312134.GHS	DJ Fee - Jason Book	950.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656867	04/21/2023	7711027013	466041	V16675	SOUTHERN OAKS EVENT VENUE INC.	P2312134	P2312134.GHS	600 - Cookies	250.00
00656867	04/21/2023	7711027013	466041	V16675	SOUTHERN OAKS EVENT VENUE INC.	P2312134	P2312134.GHS	150 - Mini Sandwiches	450.00
Check Total									5,150.00
00656868	04/21/2023	7705027045	466031	V00265	BARRIER ISLAND ECOTOURS		04.14.2023	5th Grade Field Trip Transp.	5,003.00
00656868	04/21/2023	7932027045	466031	V00265	BARRIER ISLAND ECOTOURS		04.14.2023	5th Grade Field Trip Transp.	1,463.00
Check Total									6,466.00
00656869	04/21/2023	7914027027	466035	V17801	FOUR BROWN GIRLS PHOTO BOOTH	P2312090	P2312090.WKH	360 PHOTO BOOTH RENTAL APRIL 2	750.00
00656869	04/21/2023	7914027027	466035	V17801	FOUR BROWN GIRLS PHOTO BOOTH	P2312090	P2312090.WKH	LIVE TV DISPLAY	100.00
00656869	04/21/2023	7914027027	466035	V17801	FOUR BROWN GIRLS PHOTO BOOTH	P2312090	P2312090.WKH	TAX	68.00
Check Total									918.00
00656870	04/24/2023	1000011316	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310887	ID98771	yellow HP 951XL ink cartridge	62.14
00656870	04/24/2023	1000011316	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310887	ID98771	magenta HP 951XL ink cartridge	62.14
00656870	04/24/2023	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311607	ID99631	Cyan	199.53
00656870	04/24/2023	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311607	ID99631	Yellow	133.02
00656870	04/24/2023	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311607	ID99631	Magenta	66.51
00656870	04/24/2023	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311607	ID99631	Cyan	72.06
00656870	04/24/2023	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311607	ID99631	Yellow	72.06
00656870	04/24/2023	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311607	ID99631	Magenta	72.06
00656870	04/24/2023	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311607	ID99631	Black	62.13
Check Total									801.65
00656871	04/24/2023	7887091544	466034	V14993	BARBARE, FAITH		GLAX/RB/AIKEN/4G LAX VS AIKEN		86.00
00656871	04/24/2023	7887091544	466034	V14993	BARBARE, FAITH		GLAX/RB/CHAPIN G LAX VS CHAPIN		140.00
Check Total									226.00
00656872	04/24/2023	1000025415	447000	V02150	BARNES PROPANE		762820	Propane	229.19
Check Total									229.19
00656873	04/24/2023	7887091044	466034	V13767	BATES, CHARLES DAVID		MLAX/RB/AIKEN/ M LAX VS AIKEN		91.50
Check Total									91.50
00656874	04/24/2023	1000026627	444510	V16511	BATTERIES PLUS LLC	P2310218	P60455703	12V 5AH LEAD DURA12-5F2	249.78

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									249.78
00656875	04/24/2023	7852527044	466041	V01337	BILINGUAL DICTIONARIES INC	P2309392	61528	BD Dictionary Word to Word Spa	91.37
00656875	04/24/2023	7852527044	466041	V01337	BILINGUAL DICTIONARIES INC	P2309392	61528	BD Dictionary Word to Word Ara	54.82
00656875	04/24/2023	7852527044	466041	V01337	BILINGUAL DICTIONARIES INC	P2309392	61528	Shipping 10%	14.63
Check Total									160.82
00656876	04/24/2023	2040012603	433200	Exxxxx	Employee		03.06.03.31.23	Observations,Referrals,Delivery	136.24
Check Total									136.24
00656877	04/24/2023	1000021107	433200	Exxxxx	Employee		03.01.03.30.23	Serving students & families	183.01
Check Total									183.01
00656878	04/24/2023	1000025412	441020	V16936	CALICO PACKAGING LLC	P2311771	INVM00008598	38 X 58 LARGE CAN LINER	340.80
Check Total									340.80
00656879	04/24/2023	1000026613	444510	V01145	CAMCOR INC.	P2310987	2545776	LG 75UR340C9UD 75 in 3840 X 21	1,396.35
00656879	04/24/2023	1000026616	444510	V01145	CAMCOR INC.	P2310987	2545776	LG 75UR340C9UD 75 in 3840 X 21	1,396.35
00656879	04/24/2023	1000026627	444510	V01145	CAMCOR INC.	P2310987	2545776	LG 75UR340C9UD 75 in 3840 X 21	1,396.35
00656879	04/24/2023	1000011337	444500	V01145	CAMCOR INC.	P2310080	2545961	Peerless SR560M Smartmount Uni	694.43
00656879	04/24/2023	1000011337	444500	V01145	CAMCOR INC.	P2310080	2545961	LG 65UR340C9UD HDMI (3)	930.90
00656879	04/24/2023	7866027043	466041	V01145	CAMCOR INC.	P2311811	2545974	Canon 2727C021 EOS Rebel T7 EF	1,681.80
00656879	04/24/2023	7866027043	466041	V01145	CAMCOR INC.	P2311811	2545974	ProMaster 2145 SDXC 64GB Perfo	32.10
00656879	04/24/2023	7866027043	466041	V01145	CAMCOR INC.	P2311811	2545974	Canon \$50.00 Instant Rebate	-50.00
00656879	04/24/2023	1000026405	444500	V01145	CAMCOR INC.	P2307667	2545992	TRIPP LITE TLP606B PROTECT IT	14.61
00656879	04/24/2023	1000026405	444500	V01145	CAMCOR INC.	P2307667	2545992	KRAMER C-HM/HM-15 HDMI (ML-ML)	23.01
00656879	04/24/2023	1000026405	444500	V01145	CAMCOR INC.	P2307667	2545992	SMART SBID-MX275-V3N WITH 5 YR	2,882.74
00656879	04/24/2023	1000026405	444500	V01145	CAMCOR INC.	P2307667	2545992	INSTALLATION CHARGES	525.00
Check Total									10,923.64
00656880	04/24/2023	7735027026	466031	V00343	CAPITOL TOURS	P2311255	P2311255.FINAL	Balance for bus for Carowinds	1,264.50
Check Total									1,264.50
00656881	04/24/2023	7802075015	466034	V16151	CARTER, KITTY C		SOF.PE.4.18.23	Official	162.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	162.30
00656882	04/24/2023	7802074015	466034	V02718	CAUGHMAN, MICHAEL		VBAS.PE.4.17.23	Official	193.40
								Check Total	193.40
00656883	04/24/2023	7887074044	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBASE/RB/LEX/3/	V BASE VS LEX	91.00
								Check Total	91.00
00656884	04/24/2023	1000021107	433200	Exxxxx	Employee		02.22.03.21.23	Meetings and home visits	290.82
								Check Total	290.82
00656885	04/24/2023	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310568	337575-1	POLYWOOL DUSTER	4.56
00656885	04/24/2023	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310885	337877	LOBBY DUST PAN	62.85
00656885	04/24/2023	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310885	337877	WET FLOOR SIGN	55.79
00656885	04/24/2023	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310885	337877	NITRILE GLOVES MEDIUM	250.38
00656885	04/24/2023	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310885	337877	NITRILE GLOVES LARGE	375.57
00656885	04/24/2023	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310885	337877	NITRILE GLOVES XLRG	125.19
00656885	04/24/2023	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310868	337879	MEDIUM CORN 56"	49.74
00656885	04/24/2023	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310868	337879	PLASTIC BROOM	51.50
00656885	04/24/2023	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310868	337879	NITRILE GLOVES LARGE	250.38
00656885	04/24/2023	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310868	337879	NITRILE GLOVES XLRG	375.57
00656885	04/24/2023	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311630	338698	PLASTIC BROOM	103.02
00656885	04/24/2023	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311630	338698	BOWL MOP	10.76
00656885	04/24/2023	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311630	338698	MICROFIBER TOWEL	20.93
00656885	04/24/2023	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311630	338698	MED NITRILE GLOVES	250.38
00656885	04/24/2023	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311630	338698	LRG NITRILE GLOVES	125.19
00656885	04/24/2023	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311630	338698	XLRG NITRILE GLOVES	125.19
00656885	04/24/2023	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311608	338700	YELLOW FLOCKED LATEX GLOVE	146.05
00656885	04/24/2023	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311608	338700	YELLOW FLOCKED LATEX GLOVE	146.06
00656885	04/24/2023	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311608	338700	MEDIUM NITRILE GLOVES	625.95
00656885	04/24/2023	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311608	338700	XLRG NITRILE GLOVES	625.95
								Check Total	3,781.01
00656886	04/24/2023	7887075044	466034	V02630	COMBS, OBIE		SBALL/RB/DFORK	SBALL VS D FORK	151.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
									Check Total	151.30
00656887	04/24/2023	7802078044	466034	V12945	COPELAND, MICHAEL FORREST			MSOCCER/RB/LEXM SOCCER VS LEX	129.80	
									Check Total	129.80
00656888	04/24/2023	7887074044	466034	V17170	CORBITT, DEWAYNE			BASE/RB/AIRPOR BASEBALL VS AIRPORT	171.00	
									Check Total	171.00
00656889	04/24/2023	7802074015	466034	V02807	CROMER, ANTHONY			VBAS.PE.4.17.23 Official	224.20	
									Check Total	224.20
00656890	04/24/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2309622	71137	SGES VF 13 - Replace Exhaust F	216.40	
00656890	04/24/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2309622	71137	Labor	195.00	
00656890	04/24/2023	1000025438	432300	V11477	CULLUM SERVICES INC	P2301674	71195	CSES-HVAC Mechanical Maintenanc	1,205.60	
00656890	04/24/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2301674	71195	CSMS-HVAC Mechanical Maintenanc	1,530.00	
00656890	04/24/2023	1000025439	432300	V11477	CULLUM SERVICES INC	P2301674	71195	FPES-HVAC Mechanical Maintenanc	1,276.88	
00656890	04/24/2023	1000025414	432300	V11477	CULLUM SERVICES INC	P2301674	71195	GES-HVAC Mechanical Maintenanc	1,125.01	
00656890	04/24/2023	1000025452	432300	V11477	CULLUM SERVICES INC	P2301674	71195	OLD GES-HVAC Mechanical Mainte	1,023.75	
00656890	04/24/2023	1000025429	432300	V11477	CULLUM SERVICES INC	P2301674	71195	GMS-HVAC Mechanical Maintenanc	1,537.50	
00656890	04/24/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2301674	71195	GHS-HVAC Mechanical Maintenanc	3,937.50	
00656890	04/24/2023	1000025431	432300	V11477	CULLUM SERVICES INC	P2301674	71195	LMES-HVAC Mechanical Maintenanc	2,651.25	
00656890	04/24/2023	1000025412	432300	V11477	CULLUM SERVICES INC	P2301674	71195	LES-HVAC Mechanical Maintenanc	1,108.08	
00656890	04/24/2023	1000025419	432300	V11477	CULLUM SERVICES INC	P2301674	71195	Adult Educational Services -HV	440.63	
00656890	04/24/2023	1000025420	432300	V11477	CULLUM SERVICES INC	P2301674	71195	N. Lake Community Center - HVA	2,730.00	
00656890	04/24/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2301674	71195	LHS-HVAC Mechanical Maintenanc	4,792.50	
00656890	04/24/2023	1000025428	432300	V11477	CULLUM SERVICES INC	P2301674	71195	MES-HVAC Mechanical Maintenanc	1,691.25	
00656890	04/24/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2301674	71195	NPES-HVAC Mechanical Maintenanc	620.62	
00656890	04/24/2023	1000025422	432300	V11477	CULLUM SERVICES INC	P2301674	71195	OGES-HVAC Mechanical Maintenanc	1,372.50	
00656890	04/24/2023	1000025416	432300	V11477	CULLUM SERVICES INC	P2301674	71195	PES-HVAC Mechanical Maintenanc	1,379.17	
00656890	04/24/2023	1000025453	432300	V11477	CULLUM SERVICES INC	P2301674	71195	OLD PMS-HVAC Mechanical Mainte	1,149.38	
00656890	04/24/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2301674	71195	PHS-HVAC Mechanical Maintenanc	360.00	
00656890	04/24/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2301674	71195	PHES-HVAC Mechanical Maintenanc	1,376.25	
00656890	04/24/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2301674	71195	PHMS-HVAC Mechanical Maintenanc	1,515.00	
00656890	04/24/2023	1000025424	432300	V11477	CULLUM SERVICES INC	P2301674	71195	RBES-HVAC Mechanical Maintenanc	1,059.38	
00656890	04/24/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2301674	71195	SGES-HVAC Mechanical Maintenanc	1,355.63	

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656890	04/24/2023	1000025425	432300	V11477	CULLUM SERVICES INC	P2301674	71195	WKES-HVAC Mechanical Maintenanc	1,331.25
00656890	04/24/2023	1000025426	432300	V11477	CULLUM SERVICES INC	P2301674	71195	WKMS-HVAC Mechanical Maintenanc	1,792.50
00656890	04/24/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2301674	71195	WKHS-HVAC Mechanical Maintenanc	3,788.54
00656890	04/24/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	71195	Central Services/Annex-HVAC Me	337.50
00656890	04/24/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	71195	Central Services -HVAC Mechani	1,000.00
00656890	04/24/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	71195	Maintenance - HVAC Mechanical	45.00
00656890	04/24/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	71195	ITV Building-HVAC Mechanical M	112.50
00656890	04/24/2023	1000025421	432300	V11477	CULLUM SERVICES INC	P2301674	71195	LTC-HVAC Mechanical Maintenanc	757.50
00656890	04/24/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	71195	Transportation-HVAC Mechanical	37.50
00656890	04/24/2023	1000025441	432300	V11477	CULLUM SERVICES INC	P2301674	71195	RCES-HVAC Mechanical Maintenanc	2,371.88
00656890	04/24/2023	1000025442	432300	V11477	CULLUM SERVICES INC	P2301674	71195	MGES-HVAC Mechanical Maintenanc	1,453.12
00656890	04/24/2023	1000025443	432300	V11477	CULLUM SERVICES INC	P2301674	71195	MGMS-HVAC Mechanical Maintenanc	2,437.50
00656890	04/24/2023	1000025444	432300	V11477	CULLUM SERVICES INC	P2301674	71195	RBHS-HVAC Mechanical Maintenanc	5,887.50
00656890	04/24/2023	1000025445	432300	V11477	CULLUM SERVICES INC	P2301674	71195	DES-HVAC MEehanical Maintenanc	1,453.13
00656890	04/24/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	71195	Operations Center - HVAC Mecha	500.00
00656890	04/24/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	71195	Transportation Gilbert-HVAC Me	25.00
00656890	04/24/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	71195	Transportation Pelion-HVAC Mec	25.00
00656890	04/24/2023	1000025446	432300	V11477	CULLUM SERVICES INC	P2301674	71195	BMS-HVAC Mechanical Maintenanc	2,125.00
00656890	04/24/2023	1000025430	432300	V11477	CULLUM SERVICES INC	P2301674	71195	New Pelion Middle School - HVA	2,125.00
00656890	04/24/2023	1000025447	432300	V11477	CULLUM SERVICES INC	P2301674	71195	Centerville Elementary School	1,453.13
Check Total									64,707.83
00656891	04/24/2023	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		64930	Legal Services	150.00
Check Total									150.00
00656892	04/24/2023	7802091544	466034	V02748	DOLAN, RICK W			GLAX/RB/DFORK/ G LAX VS D FORK	151.00
00656892	04/24/2023	7887091544	466034	V02748	DOLAN, RICK W			GLAX/RB/HEATH G LAX VS HEATHWOOD HALL	86.00
00656892	04/24/2023	7887075044	466034	V02748	DOLAN, RICK W			SBALL/RB/DFORK SBALL VS D FORK	126.00
00656892	04/24/2023	7887091544	466034	V02748	DOLAN, RICK W			SBALL/RB/MIDCA SBALL VS MID CAROLINA	86.00
Check Total									449.00
00656893	04/24/2023	7887091544	466034	V02969	DUVALL, CHUCK			GLAX/RB/HEATH G LAX VS HEATHWOOD HALL	86.00
Check Total									86.00
00656894	04/24/2023	1000021107	469000	V15897	FIRST COMMUNITY BANK	P2312180	ADM.6574.04.23	CHICK- FIL-A	104.29

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656894	04/24/2023	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2312180	ADM.6574.04.23	SPRINGHILL SUITES CHARELSTON S	412.66
00656894	04/24/2023	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2312180	ADM.6574.04.23	AMAZON	21.33
00656894	04/24/2023	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2312180	ADM.6574.04.23	AMAZON	18.18
00656894	04/24/2023	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2312180	ADM.6574.04.23	AMAZON	21.30
00656894	04/24/2023	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2312180	ADM.6574.04.23	AMAZON	59.36
00656894	04/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	SAMS	12.98
00656894	04/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Dollar General	12.41
00656894	04/24/2023	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Target	56.41
00656894	04/24/2023	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Target	93.03
00656894	04/24/2023	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Target	246.84
00656894	04/24/2023	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Target	175.83
00656894	04/24/2023	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Target	438.85
00656894	04/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Food Lion	47.74
00656894	04/24/2023	7793027037	466099	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Food Lion	100.00
00656894	04/24/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	49.74
00656894	04/24/2023	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	31.76
00656894	04/24/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	106.94
00656894	04/24/2023	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Walmart	55.58
00656894	04/24/2023	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	119.82
00656894	04/24/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	43.22
00656894	04/24/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	8.08
00656894	04/24/2023	7735019037	466041	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	J.W. Pepper	160.49
00656894	04/24/2023	7891527037	466069	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Publix	246.51
00656894	04/24/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Lowes	187.66
00656894	04/24/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	106.86
00656894	04/24/2023	1000022237	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	128.92
00656894	04/24/2023	1000022237	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	85.38
00656894	04/24/2023	1000022237	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	375.50
00656894	04/24/2023	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Walmart	84.60
00656894	04/24/2023	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Walmart	31.92
00656894	04/24/2023	7793027037	466041	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Jones School Supply	81.41
00656894	04/24/2023	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	375.71
00656894	04/24/2023	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	52.79
00656894	04/24/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	13.83

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656894	04/24/2023	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Target	6.60
00656894	04/24/2023	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Target	7.50
00656894	04/24/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	150.90
00656894	04/24/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Jones School Supply	778.40
00656894	04/24/2023	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	42.78
00656894	04/24/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	166.59
00656894	04/24/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	32.01
00656894	04/24/2023	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	36.85
00656894	04/24/2023	7932027037	466041	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	11.76
00656894	04/24/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Amazon	-20.17
00656894	04/24/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2312182	CSM.2418.04.23	Credit Card Services	-49.99
00656894	04/24/2023	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2312272	GES.6699.04.23	Amazon.com	26.74
00656894	04/24/2023	7740019014	466041	V15897	FIRST COMMUNITY BANK	P2312272	GES.6699.04.23	Home Depot	18.84
00656894	04/24/2023	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2312272	GES.6699.04.23	Lowe's Foods	65.75
00656894	04/24/2023	7841827014	466041	V15897	FIRST COMMUNITY BANK	P2312272	GES.6699.04.23	Morgan's Pharmacy	50.00
00656894	04/24/2023	1000021314	441000	V15897	FIRST COMMUNITY BANK	P2312272	GES.6699.04.23	Amazon.com	42.76
00656894	04/24/2023	2022018814	441000	V15897	FIRST COMMUNITY BANK	P2312272	GES.6699.04.23	Amazon.com	67.78
00656894	04/24/2023	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2312272	GES.6699.04.23	Amazon.com	106.90
00656894	04/24/2023	7885027014	466069	V15897	FIRST COMMUNITY BANK	P2312272	GES.6699.04.23	Little Ceasars Pizza	104.43
00656894	04/24/2023	7885027014	466069	V15897	FIRST COMMUNITY BANK	P2312272	GES.6699.04.23	Lowe's Foods	31.71
00656894	04/24/2023	2180017514	441016	V15897	FIRST COMMUNITY BANK	P2312272	GES.6699.04.23	Publix	55.34
00656894	04/24/2023	2180017514	441016	V15897	FIRST COMMUNITY BANK	P2312272	GES.6699.04.23	Little Ceasars	49.36
00656894	04/24/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	LHS	1.00
00656894	04/24/2023	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Dollar General	45.69
00656894	04/24/2023	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Chick Fila	237.89
00656894	04/24/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Hudsons Smokehouse	396.67
00656894	04/24/2023	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Firehouse Subs	252.84
00656894	04/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Lowe's Foods	136.49
00656894	04/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Chick Fila	237.89
00656894	04/24/2023	7887091511	466041	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Paintball Charleston	610.00
00656894	04/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Walmart	35.18
00656894	04/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Little Ceasars	129.34
00656894	04/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Lowe's Foods	31.16
00656894	04/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Culvers of Summerville	161.23

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656894	04/24/2023	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Little Ceasars	56.41
00656894	04/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Moe's	261.52
00656894	04/24/2023	7887091511	466041	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Escape Room	331.38
00656894	04/24/2023	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Amazon	116.40
00656894	04/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Little Ceasars	14.10
00656894	04/24/2023	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Chick Fila	237.89
00656894	04/24/2023	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Little Ceasars	56.41
00656894	04/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Rush's	260.17
00656894	04/24/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Firehouse	134.86
00656894	04/24/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Firehouse	203.74
00656894	04/24/2023	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	SC Basketball Coaches	27.00
00656894	04/24/2023	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Lowe's Foods	108.55
00656894	04/24/2023	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Firehouse Subs	316.05
00656894	04/24/2023	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Chick fila	169.17
00656894	04/24/2023	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Oxford Industries	1,042.19
00656894	04/24/2023	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	The Mill House	150.00
00656894	04/24/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Little Ceasars	56.41
00656894	04/24/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Little Ceasars	28.21
00656894	04/24/2023	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Chick Fila	51.35
00656894	04/24/2023	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Fairfield Inn	178.71
00656894	04/24/2023	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Fairfield Inn	178.71
00656894	04/24/2023	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Fairfield Inn	178.71
00656894	04/24/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	LHS	-1.00
00656894	04/24/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Restaurant Network	-10.11
00656894	04/24/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Restaurant Network	-10.46
00656894	04/24/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Restaurant Network	-5.39
00656894	04/24/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Restaurant Network	-8.15
00656894	04/24/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2312244	LHS.1394.04.23	Restaurant Network	-12.64
00656894	04/24/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2312220	LHS.1683.04.23	Walmart	147.00
00656894	04/24/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2312220	LHS.1683.04.23	Sams	409.00
00656894	04/24/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2312220	LHS.1683.04.23	Amazon	82.63
00656894	04/24/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2312220	LHS.1683.04.23	Marriott	601.62
00656894	04/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2312220	LHS.1683.04.23	Walmart	104.70
00656894	04/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2312220	LHS.1683.04.23	Jimmy Johns	148.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656894	04/24/2023	7887091511	466041	V15897	FIRST COMMUNITY BANK	P2312220	LHS.1683.04.23	Night of Mystery	75.00
00656894	04/24/2023	7887091511	466041	V15897	FIRST COMMUNITY BANK	P2312220	LHS.1683.04.23	Escape Room	331.39
00656894	04/24/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2312220	LHS.1683.04.23	Sams Club	135.06
00656894	04/24/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2312220	LHS.1683.04.23	Amazon	152.83
00656894	04/24/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2312220	LHS.1683.04.23	Chick Fil	235.52
00656894	04/24/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2312220	LHS.1683.04.23	Walmart	495.54
00656894	04/24/2023	7802076011	466064	V15897	FIRST COMMUNITY BANK	P2312220	LHS.1683.04.23	Milesplit	246.00
00656894	04/24/2023	7802076011	466064	V15897	FIRST COMMUNITY BANK	P2312220	LHS.1683.04.23	Milesplit	-246.00
00656894	04/24/2023	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2312220	LHS.1683.04.23	Restaurant Network	-8.25
00656894	04/24/2023	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2312220	LHS.1683.04.23	Restaurant network	-7.87
00656894	04/24/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2312285	LMS.1915.04.23	4Imprint - branded pencils	333.68
00656894	04/24/2023	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2312285	LMS.1915.04.23	UA - Coaching apparel	260.51
00656894	04/24/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2312285	LMS.1915.04.23	Murphy's - Gas for Mower/Blowe	32.30
00656894	04/24/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2312285	LMS.1915.04.23	Murphy's - Gas for Gator	34.52
00656894	04/24/2023	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2312285	LMS.1915.04.23	Honey baked Ham - Box lunches	901.01
00656894	04/24/2023	7914527020	466099	V15897	FIRST COMMUNITY BANK	P2312285	LMS.1915.04.23	Publix - LMS Pageant	61.79
00656894	04/24/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Nystrom Maps - Maps	235.03
00656894	04/24/2023	8331011320	441000	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	LEGO-STEM supplies	855.89
00656894	04/24/2023	7914527020	466099	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Publix - Judges gifts LMS Page	320.85
00656894	04/24/2023	7860527020	466099	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Sam's - Snack cart	355.80
00656894	04/24/2023	1000011320	441030	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Klett World Lang - French book	272.55
00656894	04/24/2023	1000011320	441030	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Amazon - French Books	197.90
00656894	04/24/2023	1000011320	441030	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Walmart - healthroom supplies	23.52
00656894	04/24/2023	7765019020	466041	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Shein - Dance costumes	363.32
00656894	04/24/2023	8331011320	441000	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Robo Source - Robotics supplie	179.93
00656894	04/24/2023	8331011320	441000	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Robo Source - robotic supplies	544.67
00656894	04/24/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Walmart - Cooler	63.13
00656894	04/24/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Amazon - Bluetooth receivers	594.51
00656894	04/24/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Amazon - Footballs & beachball	90.46
00656894	04/24/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Amazon - Team building games	48.10
00656894	04/24/2023	7738027020	466032	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Broadway Teachers workshop - L	899.00
00656894	04/24/2023	7738027020	466032	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Broadway teacher workshop - Ba	899.00
00656894	04/24/2023	7738027020	466032	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Broadway Teacher workshop - Ca	899.00
00656894	04/24/2023	7738027020	466032	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Delta - [REDACTED]	257.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656894	04/24/2023	7738027020	466032	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Delta - [REDACTED]	672.60
00656894	04/24/2023	7735019020	466041	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Walmart - Chorus Concert suppl	58.34
00656894	04/24/2023	7775019020	466069	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Papa Johns - Robotics team	67.54
00656894	04/24/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Amazon - Team building games	13.82
00656894	04/24/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Home Depot - broom handle	22.44
00656894	04/24/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	WP Law - fertilizer	180.45
00656894	04/24/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Amazon - Team building games	32.08
00656894	04/24/2023	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Royal Craft - Fabric Stamps	12.99
00656894	04/24/2023	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Hanes - Lion King costumes	384.74
00656894	04/24/2023	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Oriental Trading Co - drama su	17.10
00656894	04/24/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	EXXon - gas for blower/Mower	36.40
00656894	04/24/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	USPS - Certified letter	4.78
00656894	04/24/2023	1000011320	432300	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	WP Law - fertilizer	135.33
00656894	04/24/2023	1000011320	432300	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Rental Services - Aerator rent	82.39
00656894	04/24/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Walmart - raider quest supplie	99.64
00656894	04/24/2023	7748019020	466064	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	SCMEA - Dues orchestra	100.00
00656894	04/24/2023	3290011620	441000	V15897	FIRST COMMUNITY BANK	P2312290	LMS.1980.04.23	Vexx Robotics - Supplies	505.79
00656894	04/24/2023	7701027040	466099	V15897	FIRST COMMUNITY BANK	P2312273	NPE.4033.04.23	Whitney Daniels	1,363.00
00656894	04/24/2023	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2312273	NPE.4033.04.23	Publix	32.09
00656894	04/24/2023	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2312273	NPE.4033.04.23	Sam's Club	51.63
00656894	04/24/2023	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2312273	NPE.4033.04.23	Sam's Club	23.18
00656894	04/24/2023	7745027040	466041	V15897	FIRST COMMUNITY BANK	P2312273	NPE.4033.04.23	Amazon	110.20
00656894	04/24/2023	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2312273	NPE.4033.04.23	Walmart	32.58
00656894	04/24/2023	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2312273	NPE.4033.04.23	Walmart	54.70
00656894	04/24/2023	7743019040	466069	V15897	FIRST COMMUNITY BANK	P2312273	NPE.4033.04.23	Walmart	29.16
00656894	04/24/2023	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2312273	NPE.4033.04.23	Amazon	22.34
00656894	04/24/2023	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2312273	NPE.4033.04.23	Lowe's	19.80
00656894	04/24/2023	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2312273	NPE.4033.04.23	Sam's Club	189.78
00656894	04/24/2023	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2312273	NPE.4033.04.23	LeBleu	36.88
00656894	04/24/2023	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2312284	RBH.2442.04.23	CFA	333.05
00656894	04/24/2023	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2312284	RBH.2442.04.23	LOWES FOODS	103.36
00656894	04/24/2023	7887072044	466064	V15897	FIRST COMMUNITY BANK	P2312284	RBH.2442.04.23	BT CAMPS	339.20
00656894	04/24/2023	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2312284	RBH.2442.04.23	CFA	356.83
00656894	04/24/2023	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2312284	RBH.2442.04.23	HIBBETT SPORTS	21.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656894	04/24/2023	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2312284	RBH.2442.04.23	CFA	180.80
00656894	04/24/2023	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2312284	RBH.2442.04.23	CFA	356.83
00656894	04/24/2023	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2312284	RBH.2442.04.23	CFA	128.46
00656894	04/24/2023	7802070044	466064	V15897	FIRST COMMUNITY BANK	P2312284	RBH.2442.04.23	REGISTRATION FOR SORINEX SUMME	79.00
00656894	04/24/2023	7802083044	466064	V15897	FIRST COMMUNITY BANK	P2312284	RBH.2442.04.23	REGISTRATION FOR SORINEX SUMME	400.00
00656894	04/24/2023	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2312284	RBH.2442.04.23	CFA	356.83
00656894	04/24/2023	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	CFA	608.60
00656894	04/24/2023	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	CFA	561.79
00656894	04/24/2023	7887071044	466064	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	RENEWAL FEE FOR DHEC FOR ██████████	41.00
00656894	04/24/2023	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	LOWES	29.83
00656894	04/24/2023	7887072044	466064	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	BT CAMPS	42.40
00656894	04/24/2023	7887076044	466064	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	PAYPAL	155.00
00656894	04/24/2023	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	JOSTENS	28.19
00656894	04/24/2023	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	CFA	327.71
00656894	04/24/2023	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	CSI PORTRAIT	95.00
00656894	04/24/2023	7802081044	466041	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	TROPHY AND AWARDS	87.74
00656894	04/24/2023	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	24HOURWRISTBANDS.COM	278.40
00656894	04/24/2023	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	CFA	289.07
00656894	04/24/2023	7887072044	466064	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	SHANE BEAMER CAMPS	318.00
00656894	04/24/2023	7802082044	466099	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	LEXINGTON FLORIST	26.00
00656894	04/24/2023	7802078044	466099	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	LEXINGTON FLORIST	65.00
00656894	04/24/2023	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	BLACK ROCK BRANDING	107.00
00656894	04/24/2023	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	GATOR MARKET	36.15
00656894	04/24/2023	7802070044	466069	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	GROUCHOS	76.85
00656894	04/24/2023	7887076044	466034	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	MILESPLIT	246.00
00656894	04/24/2023	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	CFA	578.14
00656894	04/24/2023	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	LIDL	88.41
00656894	04/24/2023	7887081044	466064	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	CALEDONIA GOLF AND FISH	440.00
00656894	04/24/2023	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	BAGEL CAFE	78.66
00656894	04/24/2023	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	FOOD LION	44.99
00656894	04/24/2023	7887076044	466064	V15897	FIRST COMMUNITY BANK	P2312283	RBH.5907.04.23	MILESPLIT.COM	-246.00
00656894	04/24/2023	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Harry & David	149.97
00656894	04/24/2023	7947027025	466041	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Walmart	30.30
00656894	04/24/2023	7947027025	466099	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Publix	53.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656894	04/24/2023	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Amazon	68.46
00656894	04/24/2023	7935527025	466041	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Amazon	18.38
00656894	04/24/2023	1000021225	433200	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	ASCA	199.00
00656894	04/24/2023	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Amazon	66.05
00656894	04/24/2023	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Amazon	11.76
00656894	04/24/2023	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	USPS	126.00
00656894	04/24/2023	1000021225	433200	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	ASCA	199.00
00656894	04/24/2023	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Amazon	141.20
00656894	04/24/2023	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Bloom Planners	26.70
00656894	04/24/2023	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Amazon	7.48
00656894	04/24/2023	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Amazon	51.33
00656894	04/24/2023	7935527025	466041	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Amazon	9.62
00656894	04/24/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Amazon	97.36
00656894	04/24/2023	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Amazon	53.45
00656894	04/24/2023	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Breakout EDU	105.93
00656894	04/24/2023	7745027025	466069	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Target	41.69
00656894	04/24/2023	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Amazon	10.69
00656894	04/24/2023	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Amazon	169.84
00656894	04/24/2023	7947027025	466041	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Dollar Tree	68.85
00656894	04/24/2023	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Dollar Tree	50.83
00656894	04/24/2023	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Harry and David	60.47
00656894	04/24/2023	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Harry and David	119.97
00656894	04/24/2023	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Sam's Club	60.85
00656894	04/24/2023	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2312270	WKE.1824.04.23	Netflix-DISPUTED CHARGE	0.35
00656894	04/24/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	WALMART	89.09
00656894	04/24/2023	7965027027	466064	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	SOUTHEAST SHOWDOWN	2,520.00
00656894	04/24/2023	7852527027	466041	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	ADVANCED PLACEMENT EXAMS	87.00
00656894	04/24/2023	7812527027	466064	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	SKILLSUSA	150.00
00656894	04/24/2023	7893027027	466041	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	PUBLIX	46.50
00656894	04/24/2023	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	EBAY - FOCUS VISION	181.86
00656894	04/24/2023	7893027027	466069	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	JERSEY MIKE'S SUBS	281.88
00656894	04/24/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	ATHEN'S PAPER	335.98
00656894	04/24/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	WALMART	132.74
00656894	04/24/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	WALMART	52.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656894	04/24/2023	7730027027	466031	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	MICROTEL	295.60
00656894	04/24/2023	7730027027	466041	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	SHELL	54.17
00656894	04/24/2023	7748019027	466064	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	SCMEA ORCHESTRA DIVISION	100.00
00656894	04/24/2023	7748027027	466064	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	SCMEA ORCHESTRA DIVISION	225.00
00656894	04/24/2023	7841827027	466069	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	WALMART	162.72
00656894	04/24/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	SHELL	148.25
00656894	04/24/2023	7991027127	466041	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	LOWES	246.23
00656894	04/24/2023	7841827027	466069	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	PUBLIX	67.54
00656894	04/24/2023	7884027027	466041	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	SECURITY ADJUSTMENT	-69.99
00656894	04/24/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2312282	WKH.2509.04.23	SHELL	-1.00
00656894	04/24/2023	7738019027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	AMAZON	250.30
00656894	04/24/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	SENN BROTHERS	244.26
00656894	04/24/2023	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	AMAZON	26.34
00656894	04/24/2023	7738019027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	LOWES	205.64
00656894	04/24/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	FOOD LION	33.98
00656894	04/24/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	AMAZON	24.31
00656894	04/24/2023	7914027027	466069	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	SEAWELL'S	139.00
00656894	04/24/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	HOBBY LOBBY	153.38
00656894	04/24/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	AMAZON	249.28
00656894	04/24/2023	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	ZESTO'S	117.50
00656894	04/24/2023	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	WALMART	57.08
00656894	04/24/2023	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	CROCS RETAIL	123.03
00656894	04/24/2023	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	DAVIDSON COLLEGE	675.00
00656894	04/24/2023	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	DAVIDSON COLLEGE	675.00
00656894	04/24/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	AMAZON	132.84
00656894	04/24/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	LOWES	323.02
00656894	04/24/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	LOWES	1.97
00656894	04/24/2023	7738019027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	WALMART	26.10
00656894	04/24/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	AMAZON	37.44
00656894	04/24/2023	7738019027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	KOHL'S	41.67
00656894	04/24/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	ATHENS PAPER	162.64
00656894	04/24/2023	7891527027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	ORIENTAL TRADING COMPANY	72.50
00656894	04/24/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	MAXIAIDS	29.95
00656894	04/24/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	MAXIAIDS	-29.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656894	04/24/2023	7738019027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	LOWES	-42.38
00656894	04/24/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	SHELL	-1.00
00656894	04/24/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2312275	WKH.6616.04.23	AMAZON	19.24
Check Total									46,267.64
00656895	04/24/2023	7887074044	466034	V17208	FISHER, PETER		BASE/RB/AIRPOR	BASEBALL VS AIRPORT	174.30
00656895	04/24/2023	7802074013	466034	V17208	FISHER, PETER		JBAS.GI.04.20.23	Athletic Official	152.00
Check Total									326.30
00656896	04/24/2023	7802078044	466034	V02921	FLICKER, SCOTT		MSOC/RB/DFORK/	M SOCCER VS D FORK	147.00
Check Total									147.00
00656897	04/24/2023	1000022238	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309597	640455F	List # 121986758(List Name: S	305.87
Check Total									305.87
00656898	04/24/2023	3290011515	441000	V00738	FORESTRY SUPPLIERS INC	P2311083	375254-00	JACKSON PROFESSIONAL TOOLS PRO	254.85
00656898	04/24/2023	3290011515	441000	V00738	FORESTRY SUPPLIERS INC	P2311083	375254-00	SUUNTO PARTNER 11 A10 COMPASS	219.50
00656898	04/24/2023	3290011515	441000	V00738	FORESTRY SUPPLIERS INC	P2311083	375254-00	BRUNTON OMNI SLOPE SIGHTING CL	199.95
00656898	04/24/2023	3290011515	441000	V00738	FORESTRY SUPPLIERS INC	P2311083	375254-00	TREE AND LOG SCALE STICK DOYLE	167.50
00656898	04/24/2023	3290011515	441000	V00738	FORESTRY SUPPLIERS INC	P2311083	375254-00	SHIPPING	60.21
Check Total									902.01
00656899	04/24/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310109	1017895-0	Rayovac High Energy Alkaline A	25.08
00656899	04/24/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310109	1017895-0	Crayola Classic Colors Broad L	15.94
00656899	04/24/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310983	1034595-0	Clean Cut Disinfecting Wipes	197.74
00656899	04/24/2023	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311002	1034759-0	Multipurpose Copy Paper, 20#,	1,800.96
Check Total									2,039.72
00656900	04/24/2023	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2311510	1660266	Arista-II RC Lustre Inkjet Pap	111.98
00656900	04/24/2023	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2311510	1660266	Shipping Charge	17.99
Check Total									129.97
00656901	04/24/2023	7802078044	466034	V10198	GASAN, DUMITRU		MSOC/RB/DFORK/	M SOCCER VS D FORK	146.00
Check Total									146.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656902	04/24/2023	1000026630	444510	V01072	GATTIS PRO AUDIO	P2301270	110226	ATLONA AT-OME-EX-WP-KIT-LT HDM	781.10
00656902	04/24/2023	1000026630	444510	V01072	GATTIS PRO AUDIO	P2301270	110226	MISC CONSUMABLES	42.80
00656902	04/24/2023	1000026693	434510	V01072	GATTIS PRO AUDIO	P2301270	110226	INSTALLATION/LABOR	350.00
00656902	04/24/2023	1000026643	444510	V01072	GATTIS PRO AUDIO	P2302802	110227	AUDIO ZENITH 1700 POWER AMPLI	850.65
00656902	04/24/2023	1000026693	434510	V01072	GATTIS PRO AUDIO	P2302802	110227	LABOR	75.00
Check Total									2,099.55
00656903	04/24/2023	1000025413	441020	V14359	GE APPLIANCES	P2307777	158805047	GHS Stadium Visitor Side - Fre	787.00
Check Total									787.00
00656904	04/24/2023	7802078013	466034	V11259	GIBBONS, RICHARD D		SOC.GI.04.18.23	Athletic Official	152.10
Check Total									152.10
00656905	04/24/2023	7887072044	466041	V12487	GILMAN GEAR	P2311765	S087216	Yellow Fit Shields	3,780.00
00656905	04/24/2023	7887072044	466041	V12487	GILMAN GEAR	P2311765	S087216	Shipping	235.00
Check Total									4,015.00
00656906	04/24/2023	7802075013	466034	V11781	GOODWIN, BELTON		SOF.GI.04.18.23	Athletic Official	155.70
Check Total									155.70
00656907	04/24/2023	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2304029	GA62855	Monthly Academic coaching and	22,540.31
Check Total									22,540.31
00656908	04/24/2023	7887074044	466034	V10217	GRANT, MITCHELL T		VBASE/RB/DORM	V BASEBALL VS DORMAN	108.60
Check Total									108.60
00656909	04/24/2023	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310565	220090-0	TOILET PLUNGER	30.23
00656909	04/24/2023	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311097	222939-0	MICROFIBER TOWEL	20.14
00656909	04/24/2023	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311097	222939-0	WHITE COTTON TOWEL	97.03
Check Total									147.40
00656910	04/24/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310051	6396651	Wet wipes	33.95
00656910	04/24/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310051	6396651	Kleenex facial tissue	232.85
00656910	04/24/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310051	6396651	Flexible straws	3.04
00656910	04/24/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310051	6396651	Clorox wipes	121.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656910	04/24/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6420540	Coban Self ADH Wrap 1" x 5 yd	1.63
00656910	04/24/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6420540	TELF A Pad 2 x 3 Non-Adherent	20.07
00656910	04/24/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6420540	Elastic Bandage LF 3 inch Velc	21.91
00656910	04/24/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6420540	Elastic Bandage LF 6 inch Velc	38.61
00656910	04/24/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6420540	Cup Translucent 9 oz.	84.94
00656910	04/24/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6420540	Medicine Cup 1 oz./30 cc Trans	1.38
00656910	04/24/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6420540	Adhesive Bandage 1 x 3 Fabric	54.08
00656910	04/24/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6420540	Adhesive Bandage Fingertip LG	17.55
00656910	04/24/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6420540	Adhesive Bandage Spots 7/8"	1.40
00656910	04/24/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6420540	Adhesive Bandage Fabric 2 x 4.	26.84
00656910	04/24/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6420540	Dentaswab ORal Care Swab	3.17
00656910	04/24/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6420540	Mouthwash 4 oz. Alcohol Free	0.66
00656910	04/24/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6420540	Ultrasure Deodorant Spray 4 oz	1.03
00656910	04/24/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6420540	Emesis Vomit Bag	32.58
Check Total									697.57
00656911	04/24/2023	6000025634	433200	Exxxxx	Employee		03.01.03.31.23	Bank Deposits for PHM FS	110.30
Check Total									110.30
00656912	04/24/2023	7932027013	466032	Exxxxx	Employee		02.11.23	Archery Tourney	180.52
00656912	04/24/2023	7932027013	466032	Exxxxx	Employee		03.29.03.31.23	State Archery Tourney	263.31
Check Total									443.83
00656913	04/24/2023	1000011303	433200	Exxxxx	Employee		02.21.03.29.23	Reading Recovery & Pre-K	103.49
Check Total									103.49
00656914	04/24/2023	7802075015	466034	V12764	HAMPTON, GEORGE		SOF.PE.4.18.23	Official	141.40
Check Total									141.40
00656915	04/24/2023	2020011238	441000	V12508	HEINEMANN	P2308584	7511487	JUMP ROPE READERS FIC SET A CO	3,248.00
00656915	04/24/2023	2020011238	441000	V12508	HEINEMANN	P2308584	7511487	Shipping Charges	341.04
00656915	04/24/2023	1000022241	441000	V12508	HEINEMANN	P2310858	7511743	Serravallo/reading strat book	138.00
00656915	04/24/2023	1000022241	441000	V12508	HEINEMANN	P2310858	7511743	serravallo/writing strategies	84.00
00656915	04/24/2023	1000022241	441000	V12508	HEINEMANN	P2310858	7511743	Shipping	25.53
00656915	04/24/2023	3570017103	441000	V12508	HEINEMANN	P2310949	7512087	ISBN 978-0-325-09955-2	5,299.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656915	04/24/2023	3570017103	441000	V12508	HEINEMANN	P2310949	7512087	shipping	556.40
00656915	04/24/2023	3570017103	441000	V12508	HEINEMANN	P2310947	7512091	ISBN 978-0-325-08660-6	1,175.04
00656915	04/24/2023	3570017103	441000	V12508	HEINEMANN	P2310947	7512091	ISBN 978-0-325-08663-7	195.84
00656915	04/24/2023	3570017103	441000	V12508	HEINEMANN	P2310947	7512091	shipping	157.65
00656915	04/24/2023	1000011312	443000	V12508	HEINEMANN	P2309209	7512393	Jump Rope Readers FIC Set A	1,624.00
00656915	04/24/2023	1000011312	443000	V12508	HEINEMANN	P2309209	7512393	Jump Rope Readers FIC Set B	884.00
00656915	04/24/2023	1000011312	443000	V12508	HEINEMANN	P2309209	7512393	Shipping	288.42
00656915	04/24/2023	1000011312	443000	V12508	HEINEMANN	P2310735	7513098	5 SERRAVALLO /READING STRAT BO	885.50
00656915	04/24/2023	1000011312	443000	V12508	HEINEMANN	P2310735	7513098	Shipping	101.83
Check Total									15,004.25
00656916	04/24/2023	7802075015	466034	V12943	HILL, TERRY L		SOF.PE.4.17.23	Official	152.40
Check Total									152.40
00656917	04/24/2023	7802091544	466034	V13987	HILPISCH, BRIAN L		GLAX/RB/DFORK/ G LAX VS D FORK		96.00
Check Total									96.00
00656918	04/24/2023	7887074044	466034	V12934	HOOVER, MARK STEVEN		VBASE/RB/DORM V BASEBALL VS DORMAN		116.30
Check Total									116.30
00656919	04/24/2023	7887091544	466034	V17767	HUGHES, SEAN		GLAX/RB/EVANS/ GLAX VS EVANS		70.50
Check Total									70.50
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Thomas Minotour School Bus, BA	193,356.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Body Upgrade, 23' Length (from	18,760.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Chassis Upgrade: 159" wheelbas	13,868.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	6.6L Chevrolet Vortec gas engi	6,640.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Tire Upgrade, 10-ply (in lieu	1,232.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Alternator, 220-amp (upgraded	1,384.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Dual Batteries (from std 1 bat	992.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Tilt Steering Wheel (in lieu o	996.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	(1) 120-Volt Power Outlet (das	756.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Seating Capacity upgrade: 29-c	13,648.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	MFSAB (omit stop arm/warning	-2,600.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	LEXINGTON SCHOOL DISTRICT ONE	720.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Black Window Frames (w/std Tin	1,728.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Interior Sound Abatement	1,592.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Vandal Lock for Rear Door, Loc	740.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Interior Lighting, 4 additiona	532.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Exterior Painted White Roof	2,760.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	AM/FM/CD Radio with 4 Rear Spe	2,120.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Upgraded Air Conditioning Syst	3,840.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Upgraded AC System, Dual Compr	6,040.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Catalytic Covertor Guards inst	1,240.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	Backing Camera installed (7" L	2,100.00
00656920	04/24/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306307	V001001895:01	SCDOE Inspection (paperwork pr	940.00
Check Total									273,384.00
00656921	04/24/2023	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89494594M	LSMS Kitchen Hood(1)Length 20'	100.00
00656921	04/24/2023	1000025431	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89494594M	LMES Kitchen Hood(1)Blow Out	35.00
00656921	04/24/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89494594M	Fusible Links	117.70
Check Total									252.70
00656922	04/24/2023	2370022411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2305620	3088	AP/Coach Support	1,650.00
Check Total									1,650.00
00656923	04/24/2023	7887091544	466034	V12042	KADLOWEC, WILLIAM BRITAIN		GLAX/RB/BLYTHEG LAX VS BLYTHEWOOD		156.50
Check Total									156.50
00656924	04/24/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2310345	0006548855	Clear Storage Bins	186.96
00656924	04/24/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2310345	0006548855	Pretend Play Stainless Steel K	50.96
00656924	04/24/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2310345	0006548855	Lil Chef's Kitchen Set	35.66
00656924	04/24/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2310345	0006548855	Primer Practice Balance With C	23.76
00656924	04/24/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311137	0006562932	24x48 Rectangular Table	1,618.08
00656924	04/24/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311139	0006562933	24x48 Rectangular Table	809.04
00656924	04/24/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311140	0006562934	24x48 Rectangular Table	809.04
Check Total									3,533.50
00656925	04/24/2023	1000011527	434500	V17078	KNOWLEDGE MATTERS	P2307545	25893	VIRTUAL BUSINESS SITE	2,800.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	2,800.00
00656926	04/24/2023	7887091544	466034	V02581	KUHN, DAVID H			GLAX/RB/CRIDGE G LAX VS C RIDGE	89.30
								Check Total	89.30
00656927	04/24/2023	1000014138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Pacon Card stock - Pastel	36.88
00656927	04/24/2023	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Presentation Board -Red	12.45
00656927	04/24/2023	1000014138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Presentation Board -Red	4.07
00656927	04/24/2023	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Presentation Board -Yellow	16.52
00656927	04/24/2023	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Presentation Board -Green	16.52
00656927	04/24/2023	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	4" Stick-Eze Letters Italic	41.86
00656927	04/24/2023	7743019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Happy Smiling Face Binder clip	38.92
00656927	04/24/2023	1000011138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Tru-Ray Fade resistant constru	50.40
00656927	04/24/2023	1000011138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Tru-Ray Fade-Resistant Constru	45.15
00656927	04/24/2023	1000011138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Tru-Ray Fade-Resistant Constru	44.10
00656927	04/24/2023	1000011138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Tru-Ray Fade-Resistant Constru	44.10
00656927	04/24/2023	1000011138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Tru-Ray Fade-Resistant Constru	50.40
00656927	04/24/2023	1000011138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Tru-Ray Fade-Resistant Constru	73.50
00656927	04/24/2023	1000011138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Tru-Ray Fade-Resistant Constru	98.70
00656927	04/24/2023	1000011138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Tru-Ray Fade-Resistant Constru	87.67
00656927	04/24/2023	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Tru-Ray Fade-Resistant Constru	81.59
00656927	04/24/2023	1000011138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Tru-Ray Fade-Resistant Constru	6.08
00656927	04/24/2023	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Tru-Ray Fade-Resistant Constru	98.70
00656927	04/24/2023	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Tru-Ray Fade-Resistant Constru	98.70
00656927	04/24/2023	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Sharpie Flip hart markers - 8	86.80
00656927	04/24/2023	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Sharpie Flip Chart Markers-Bla	33.91
00656927	04/24/2023	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Elmer's Washable Glue stick mu	21.14
00656927	04/24/2023	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310045	18774.00	Bankers box binderbox Storage	49.14
00656927	04/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309918	19014.01	Body Sock Sensory Sox - Small	20.30
00656927	04/24/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310727	21604.00P2310727	C-Line 5 tab index dividers wi	8.70
00656927	04/24/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310727	21604.00P2310727	Pendaflex divide it up file fo	12.39
00656927	04/24/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310727	21604.00P2310727	2 way organizer 3 tier	23.97
00656927	04/24/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310727	21604.00P2310727	Bostitch ascend desktop staple	10.43
00656927	04/24/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310727	21604.00P2310727	Scented bookmark (star cookies	5.18
00656927	04/24/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310727	21604.00P2310727	Shamazing whiteboard eraser	5.39

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656927	04/24/2023	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310861	21675.00	fraction dice	26.09
00656927	04/24/2023	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310861	21675.00	fraction tiles	558.18
00656927	04/24/2023	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310861	21675.00	pacon sentence strips	56.38
00656927	04/24/2023	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310852	21681.00	10-sided yellow dice (12 per s	14.29
00656927	04/24/2023	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310852	21681.00	assorted dice (100 dice)	39.90
00656927	04/24/2023	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310852	21681.00	fraction dice	12.91
00656927	04/24/2023	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310852	21681.00	fraction bars	155.05
00656927	04/24/2023	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311357	22769.00	Travel the map border	5.12
00656927	04/24/2023	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311357	22769.00	math fun border	5.11
00656927	04/24/2023	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311357	22769.00	grid roll	52.60
00656927	04/24/2023	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311357	22769.00	asst fashion binder	23.76
00656927	04/24/2023	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311357	22769.00	glue dots	69.30
00656927	04/24/2023	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311357	22769.00	red construction paper	14.70
00656927	04/24/2023	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311357	22769.00	blue construction paper	5.88
00656927	04/24/2023	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311357	22769.00	black construction paper	14.70
00656927	04/24/2023	1000011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311357	22769.00	orchid paper	65.80
Check Total									2,343.43
00656928	04/24/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2310291	509071031323	Roll and Race Activity Ramp	71.16
00656928	04/24/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2310291	509071031323	Kid Sized Binoculars-Set of 6	50.81
00656928	04/24/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2310291	509071031323	Snap Bots	50.81
00656928	04/24/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2310291	509071031323	Tub of Cars and Trucks	60.98
00656928	04/24/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2310291	509071031323	Active Play Kit	263.27
00656928	04/24/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2310291	509071031323	Best Buy Play Food Assortment	60.98
Check Total									558.01
00656929	04/24/2023	7887091544	466034	V16621	LAVIN, CORRINE ELIZABETH		GLAX/RB/BLYTHEG LAX VS BLYTHEWOOD		149.90
Check Total									149.90
00656930	04/24/2023	7887075044	466034	V12125	LEATHERMAN, JOSEPH M		SBALL/RB/WKNO SOFTBALL VS W KNOLL		126.00
Check Total									126.00
00656931	04/24/2023	7887091044	466034	V17222	LEUTHOLD, ERIC J		MLAX/RB/AIKEN/ M LAX VS AIKEN		89.30
Check Total									89.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656932	04/24/2023	7802078044	466034	V16291	LEWIS, CAMERON			MSOCCER/RB/LEXM SOCCER VS LEX	99.80
Check Total									99.80
00656933	04/24/2023	7995027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2310843	46169	Arm Bouquet - 12 Red Roses	48.15
00656933	04/24/2023	7995027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2310843	46169	Half Dozen Arm Bouquet - 6 Red	144.45
00656933	04/24/2023	7995027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2310843	46169	Single Red Rose - Arm Bouquet	27.82
00656933	04/24/2023	7995027013	466035	V00071	LEXINGTON FLORIST AND FLOWER C	P2310843	46169	Plant Rental - (2) Palms and (	53.50
Check Total									273.92
00656934	04/24/2023	1000021315	441000	V01805	MACGILL & CO	P2310399	IN0829216	PULSE OX	29.95
00656934	04/24/2023	1000021315	441000	V01805	MACGILL & CO	P2310399	IN0829216	BAND AIDS	41.99
00656934	04/24/2023	1000021315	441000	V01805	MACGILL & CO	P2310399	IN0829216	NON STERILE EYE WASH CUPS	7.56
00656934	04/24/2023	1000021315	441000	V01805	MACGILL & CO	P2310399	IN0829216	STERILE SALINE WIPES	15.75
00656934	04/24/2023	1000021315	441000	V01805	MACGILL & CO	P2310399	IN0829216	ALOE	7.49
00656934	04/24/2023	1000021315	441000	V01805	MACGILL & CO	P2310399	IN0829216	COVERLET LG FINGERTIP	9.99
00656934	04/24/2023	1000021315	441000	V01805	MACGILL & CO	P2310399	IN0829216	COVERLET 4 WING 3X3	14.99
00656934	04/24/2023	1000021315	441000	V01805	MACGILL & CO	P2310399	IN0829216	REFRESH PLUS	14.95
00656934	04/24/2023	1000021315	441000	V01805	MACGILL & CO	P2310399	IN0829216	PETROLEUM JELLY FOIL PACKS	15.85
00656934	04/24/2023	1000021315	441000	V01805	MACGILL & CO	P2310399	IN0829216	BAUSCH & LOMSALINE SOLUTION	6.49
00656934	04/24/2023	1000021315	441000	V01805	MACGILL & CO	P2310399	IN0829216	ICE PACKS	44.00
00656934	04/24/2023	1000021315	441000	V01805	MACGILL & CO	P2310399	IN0829216	EMESIS BAGS	18.75
00656934	04/24/2023	1000021315	441000	V01805	MACGILL & CO	P2310399	IN0829216	MAXITHINS PAD ULTRA THIN	65.99
00656934	04/24/2023	1000021315	441000	V01805	MACGILL & CO	P2310399	IN0829216	eCONOMY 5OZ PLASTIC CUP	12.87
Check Total									306.62
00656935	04/24/2023	7802074013	466034	V17733	MAJCINA, JOHN		JBAS.GI.04.19.23	Athletic Official	121.00
00656935	04/24/2023	7802074013	466034	V17733	MAJCINA, JOHN		JBAS.GI.04.20.23	Athletic Official	141.00
Check Total									262.00
00656936	04/24/2023	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2312196	SQLCD-829518	DM - Fuel Purchases	8,121.04
Check Total									8,121.04
00656937	04/24/2023	7802078013	466034	V15030	MARSHALL, BRIAN WAYNE		JWSC.GI.04.19.23	Athletic Official	69.30
Check Total									69.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656938	04/24/2023	7887074044	466034	V12794	MAURER, MARK R		VBASE/RB/GILBE	V BASEBALL VS GILBERT	182.00
Check Total									<hr/> 182.00
00656939	04/24/2023	7802070027	466034	V14931	MYHILL, KEVIN		WSOCC.WK.4.14.2	OFFICIAL	121.00
Check Total									<hr/> 121.00
00656940	04/24/2023	7887075044	466034	V17192	NASO, STEPHEN J		SBALL/RB/AIKEN/	SBALL VS AIKEN	134.80
00656940	04/24/2023	7802075013	466034	V17192	NASO, STEPHEN J		SOF.GI.04.18.23	Athletic Official	139.20
Check Total									<hr/> 274.00
00656941	04/24/2023	1000011513	433200	Exxxxx	Employee		03.15.03.17.23	SC HOSA State Leadership Conf.	141.50
Check Total									<hr/> 141.50
00656942	04/24/2023	7814027013	466049	V01945	NORTH CAROLINA FARMS	P2307325	INVI077455	Coleus Defiance	145.00
00656942	04/24/2023	7814027013	466049	V01945	NORTH CAROLINA FARMS	P2307325	INVI077455	Coleus Solar Sunrise	145.00
00656942	04/24/2023	7814027013	466049	V01945	NORTH CAROLINA FARMS	P2307325	INVI077455	Cuphea Mexican Heather Allyson	36.70
00656942	04/24/2023	7814027013	466049	V01945	NORTH CAROLINA FARMS	P2307325	INVI077455	Lantana Gold	123.20
00656942	04/24/2023	7814027013	466049	V01945	NORTH CAROLINA FARMS	P2307325	INVI077455	Lantana Triling White	39.55
00656942	04/24/2023	7814027013	466049	V01945	NORTH CAROLINA FARMS	P2307325	INVI077455	Box Charge	16.00
00656942	04/24/2023	7814027013	466049	V01945	NORTH CAROLINA FARMS	P2307325	INVI077455	Freight Charge	29.05
Check Total									<hr/> 534.50
00656943	04/24/2023	2020018812	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2310293	106545	Playing Cards Standard Size	179.25
Check Total									<hr/> 179.25
00656944	04/24/2023	7887091544	466034	V17161	OWEN, CHELSEA		GLAX/RB/AIKEN/4G	LAX VS AIKEN	100.30
Check Total									<hr/> 100.30
00656945	04/24/2023	1000025407	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2311706	14675	Transportation - Estimated - P	511.39
00656945	04/24/2023	1000025407	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2311706	14675	Materials	107.00
Check Total									<hr/> 618.39
00656946	04/24/2023	1000011513	433200	Exxxxx	Employee		03.15.03.17.23	SC HOSA St Lead Conf	141.50
Check Total									<hr/> 141.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object No.</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656947	04/24/2023	1000025429	447000	V00082	PALMETTO PROPANE		906170	Propane	322.27
Check Total									<hr/> 322.27
00656948	04/24/2023	7802078044	466034	V17193	PAULEN, ANDREW			MSOC/RB/CHAPIN M SOCCER VS CHAPIN	121.00
Check Total									<hr/> 121.00
00656949	04/24/2023	7887074044	466034	V03115	PEEL, RUSSELL			VBASE/RB/GILBE V BASEBALL VS GILBERT	230.40
Check Total									<hr/> 230.40
00656950	04/24/2023	7802078044	466034	V12127	PERRY, ZACHARY			MSOC/RB/CHAPIN M SOCCER VS CHAPIN	124.30
Check Total									<hr/> 124.30
00656951	04/24/2023	6000025610	433200	Exxxxx	Employee		03.28.03.31.23	Audits/Interviews for FS	47.82
Check Total									<hr/> 47.82
00656952	04/24/2023	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2312140	7029	Burgers	83.10
00656952	04/24/2023	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2312140	7029	Hot Dogs frozen case	15.00
Check Total									<hr/> 98.10
00656953	04/24/2023	2040022303	433200	Exxxxx	Employee		03.01.03.31.23	Meetings/observations/Prof Dev	252.83
Check Total									<hr/> 252.83
00656954	04/24/2023	1000021331	441000	V16342	PRODUCTS UNLIMITED INC	P2310849	5076051	LOTION LUBRIDERM DAILY MOISTUR	4.61
00656954	04/24/2023	1000021331	441000	V16342	PRODUCTS UNLIMITED INC	P2310849	5076051	PROBE COVER, ORAL/AUX, THERMOM	160.11
00656954	04/24/2023	7846027031	466041	V16342	PRODUCTS UNLIMITED INC	P2310849	5076051	ELETRODES PEDI-PADZ II FOR AED	127.14
00656954	04/24/2023	7846027031	466041	V16342	PRODUCTS UNLIMITED INC	P2310849	5076065	DEFIBRILLATOR, AED PLUS, SEMIA	488.75
00656954	04/24/2023	1000021331	441000	V16342	PRODUCTS UNLIMITED INC	P2310849	5076065	DEFIBRILLATOR, AED PLUS, SEMIA	1,650.22
Check Total									<hr/> 2,430.83
00656955	04/24/2023	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2301156	9	Daily Coaching	8,550.00
Check Total									<hr/> 8,550.00
00656956	04/24/2023	7887075044	466034	V14811	QUARLES, JOSEPH W			SBALL/RB/MIDCA SBALL VS MID CAROLINA	140.30
Check Total									<hr/> 140.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00656957	04/24/2023	7802074013	466034	V16235	QUILTY, PATRICK		JBAS.GI.04.19.23	Athletic Official	136.40
								Check Total	<u>136.40</u>
00656958	04/24/2023	1000025507	433100	V17437	REED, CATRICE		04.19.2023	MV Reimb	18.40
								Check Total	<u>18.40</u>
00656959	04/24/2023	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2306697	0743-001778996	Rental of 1 Waste Container 30	150.00
								Check Total	<u>150.00</u>
00656960	04/24/2023	7802078044	466034	V17272	REYNOLDS, GREGORY L		MSOCCER/RB/LEXM SOCCER VS LEX		129.80
								Check Total	<u>129.80</u>
00656961	04/24/2023	7887091544	466034	V17727	RICHARDS, GLENN		GLAX/RB/CRIDGE G LAX VS C RIDGE		86.00
								Check Total	<u>86.00</u>
00656962	04/24/2023	7802075015	466034	V02850	RITTER, WILLIAM KEITH		SOF.PE.4.17.23	Official	141.40
								Check Total	<u>141.40</u>
00656963	04/24/2023	1000011314	441000	V01303	ROCHESTER 100 INC	P2311281	INV047433	Custom RED Communicator Folder	1,503.00
								Check Total	<u>1,503.00</u>
00656964	04/24/2023	7887091544	466034	V14301	ROYSTER, DEREK SCOTT		GLAX/RB/CHAPIN G LAX VS CHAPIN		86.00
00656964	04/24/2023	7887091544	466034	V14301	ROYSTER, DEREK SCOTT		GLAX/RB/EVANS/ GLAX VS EVANS		151.00
								Check Total	<u>237.00</u>
00656965	04/24/2023	7887091544	466034	V02663	SAUNDERS, LARRY J		GLAX/RB/CHAPIN G LAX VS CHAPIN		140.00
00656965	04/24/2023	7802091544	466034	V02663	SAUNDERS, LARRY J		GLAX/RB/DFORK/ G LAX VS D FORK		140.00
								Check Total	<u>280.00</u>
00656966	04/24/2023	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2300664	058613.CVRP	bus repairs on as needed basis	15,952.54
								Check Total	<u>15,952.54</u>
00656967	04/24/2023	2180017203	441016	V01844	SCHOLASTIC INC	P2310908	47985917	Next Step Guided Reading Asses	489.00
00656967	04/24/2023	2180017203	441016	V01844	SCHOLASTIC INC	P2310908	47985917	Shipping	44.01

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									533.01
00656968	04/24/2023	1000014113	441000	V01059	SCHOOL SAVERS	P2311576	74989	TI-84 Plus CE Python EZ-Spot	3,257.10
00656968	04/24/2023	1000011413	441000	V01059	SCHOOL SAVERS	P2311576	74989	TI-84 Plus CE Python EZ-Spot	3,442.40
00656968	04/24/2023	1000014113	441000	V01059	SCHOOL SAVERS	P2311576	74989	Shipping Charge	75.00
Check Total									6,774.50
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2309226	208131895249	EXPO Low Odor Dry Erase Marker	83.97
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2309226	208131895249	Crayola Marker Classpack, Broa	69.54
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2309226	208131895249	Crayola Non-Toxic Semi-Moist W	12.50
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2309226	208131895249	Prang Semi-Moist Watercolor Pa	58.38
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2309226	208131895249	Prang Semi-Moist Watercolor Pa	58.38
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2309226	208131895249	Crayola Non-Toxic Semi-Moist W	18.75
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2309226	208131895249	Prang Semi-Moist Watercolor Pa	58.38
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2309226	208131895249	Prang Semi-Moist Watercolor Pa	58.38
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2309226	208131895249	Crayola Non-Toxic Semi-Moist W	12.50
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2309226	208131895249	Sax Colored Art Paper, 12 x 18	4.93
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2309226	208131895249	Sax Colored Art Paper, 12 x 18	4.93
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2309226	208131895249	Sax Colored Art Paper, 12 x 18	4.93
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2309226	208132012343	Post-it Super Sticky Large Not	28.50
00656969	04/24/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2310667	208132045734	Childcraft heavy duty trucks	27.81
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310915	208132125722	Magna-Tiles?? Magnetic Buildin	78.05
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310915	208132125722	Marble Run	43.60
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310915	208132125722	Post-it?? Super Sticky	96.39
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310915	208132125722	Post-it?? Notes in Floral Fant	174.41
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310915	208132125722	Post-it?? Note Cubes	129.28
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310915	208132125722	Maped?? Dry Erase Clipboard	266.90
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310915	208132125722	Paper Mate?? Flair Point Guard	324.41
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310915	208132125722	Hot Glue Sticks	6.94
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310915	208132125722	Paper Mate?? Sharpwriter?? Mec	25.02
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310915	208132125722	Hot Glue Sticks	12.09
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310915	208132125722	Expo?? Low Odor Magnetic Dry E	27.73
00656969	04/24/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310915	208132125722	Number Cards 0-9	31.28
00656969	04/24/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311615	208132156099	Sax Colored Art Paper, 9 x 12	12.29
00656969	04/24/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311615	208132156099	Pacon Railroad Posterboard, 22	63.49

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656969	04/24/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310378	208132156690	Sax Sulphite Drawing Paper, 80	61.18
00656969	04/24/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311624	208132156877	Post-it Super Sticky Large Not	201.56
00656969	04/24/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311624	208132156877	Avery Removable ID Labels, 2 x	26.05
00656969	04/24/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311624	208132156877	Junior Learning Rainbow CVC Ob	165.38
00656969	04/24/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311624	208132156877	Post-It Super Sticky Big Notes	22.31
00656969	04/24/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311624	208132156877	Post-It Super Sticky Big Notes	22.31
00656969	04/24/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311624	208132156877	Post-it Super Sticky Big Notes	22.31
00656969	04/24/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132157000	Storex Large Interlocking Book	38.93
00656969	04/24/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311501	208132157002	Storex Quick Stack Constructio	41.58
00656969	04/24/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311620	208132157183	Business Source Interior File	55.34
00656969	04/24/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2307876	208132157238	Sax Colored Art Paper, 9 x 12	85.39
00656969	04/24/2023	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2308118	208132157245	Sax Colored Art Paper, 9 x 12	28.46
00656969	04/24/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308993	208132157253	Abilitations Weighted Lap Pad,	42.41
00656969	04/24/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308993	208132157253	Abilitations Weighted Lap Pad,	52.15
00656969	04/24/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308993	208132157253	Abilitations Weighted Lap Pad,	61.89
00656969	04/24/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308993	208132157253	Abilitations Weighted Lap Pad,	63.98
00656969	04/24/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308993	208132157253	ChuBuddy Topper Zilla, Blue, W	15.56
00656969	04/24/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308993	208132157253	Chewberz Pencil Toppers, Navy	11.47
00656969	04/24/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308993	208132157253	Abilitations Weighted Sloth, 4	84.14
00656969	04/24/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308993	208132157253	Abilitations Weighted Kordy Mo	57.72
00656969	04/24/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308993	208132157253	Abilitations Weighted Dolphin,	63.14
00656969	04/24/2023	2040016103	441000	V16452	SCHOOL SPECIALTY LLC	P2308993	208132157253	Bouncyband Wiggle Wobble Chair	25.72
00656969	04/24/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308993	208132157253	The Pencil Grip Inc The Ring G	6.94
Check Total									3,049.68
00656970	04/24/2023	7887091044	466034	V14989	SEARS, NATHAN CRAIG		BJVMLAX/RB/LEXB/JV MLAX VS LEX		140.30
00656970	04/24/2023	7887091044	466034	V14989	SEARS, NATHAN CRAIG		MLAX/RB/AIKEN/ M LAX VS AIKEN		111.30
Check Total									251.60
00656971	04/24/2023	1000011513	433200	Exxxxx	Employee		02.22.04.10.23	Clinical Rotation Travel	222.05
00656971	04/24/2023	1000011513	433200	Exxxxx	Employee		03.15.03.17.23	SC HOSA St Lead Conf	141.50
Check Total									363.55
00656972	04/24/2023	7802078044	466034	V10295	SIMPSON, KYLE		MSOC/RB/CHAPIN M SOCCER VS CHAPIN		91.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	91.00
00656973	04/24/2023	1000011303	433200	Exxxxx	Employee		03.09.03.30.23	Home Visits	41.92
								Check Total	41.92
00656974	04/24/2023	7887075044	466034	V10196	SNYDER, MICHAEL			SBALL/RB/AIKEN/ SBALL VS AIKEN	126.00
								Check Total	126.00
00656975	04/24/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20622083	Speech Services for SY22-23	2,550.00
00656975	04/24/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20622083	SPEECH THERAPY SERVICES - E. T	2,336.00
00656975	04/24/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20622083	Tele - SPED Teacher	2,755.00
00656975	04/24/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20622083	Tele - SPED Teacher	2,280.00
								Check Total	9,921.00
00656976	04/24/2023	7713027047	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.10-04.16.2023	35608.1-35608.2	59.52
00656976	04/24/2023	1000017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.10-04.16.2023	36359.1-36361.1	128.96
00656976	04/24/2023	7701027039	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.10-04.16.2023	35756.1-35756.2	105.40
00656976	04/24/2023	7702027039	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.10-04.16.2023	35759.1-35759.2	106.64
00656976	04/24/2023	7701027028	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.10-04.16.2023	36220.1-36220.3	81.84
00656976	04/24/2023	7705027028	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.10-04.16.2023	36230.1,35980.1-35980.3	83.08
00656976	04/24/2023	7701027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.10-04.16.2023	36342.1	65.72
00656976	04/24/2023	7701027023	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.10-04.16.2023	35402.1-35402.3	94.24
00656976	04/24/2023	3950021221	433200	V00208	STATE DEPARTMENT OF EDUCATION		04.10-04.16.2023	35649.1	24.80
								Check Total	750.20
00656977	04/24/2023	7887074044	466034	V02755	SULLIVAN, MATT		VBASE/RB/LEX/3/	VBASE VS LEX	91.00
								Check Total	91.00
00656978	04/24/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2310225	4564	PROBLEM DIAGNOSIS	390.00
00656978	04/24/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2311201	4565	PROBLEM DIAGNOSIS	341.25
								Check Total	731.25
00656979	04/24/2023	7887075044	466034	V14323	WARD, RANDY B		SBALL/RB/WKNO	SOFTBALL VS W KNOLL	146.90
								Check Total	146.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656980	04/24/2023	6000025627	433200	Exxxxx	Employee		03.01.03.31.23	WKH FS Deposits	53.71
Check Total									53.71
00656981	04/24/2023	1000011116	441000	V00493	WEST MUSIC CO	P2309086	SI2260009	GAMEPLAN Grade 3 curriculum bo	130.00
00656981	04/24/2023	1000011116	441000	V00493	WEST MUSIC CO	P2309086	SI2260009	GAMEPLAN Grade 2 curriculum bo	125.00
00656981	04/24/2023	1000011116	441000	V00493	WEST MUSIC CO	P2309086	SI2260009	GAMEPLAN Grade 1 curriculum bo	120.00
00656981	04/24/2023	1000011316	441000	V00493	WEST MUSIC CO	P2309086	SI2260009	Shipping	30.00
Check Total									405.00
00656982	04/24/2023	2040021403	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2311212	WPS-455509	SPM-2 Preschool Online Kit wit	320.00
00656982	04/24/2023	2040021403	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2311212	WPS-455509	SPM-2 Child Online Kit with Qu	320.00
00656982	04/24/2023	2040021403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2311212	WPS-455509	Piers-Harris 3 Online Kit	182.00
00656982	04/24/2023	2040021403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2311212	WPS-455509	YCAT-2 Complete Kit	443.00
00656982	04/24/2023	2040021403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2311212	WPS-455509	FAR/FAM Combination Kit	1,399.00
00656982	04/24/2023	2040021403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2311212	WPS-455509	FAW Comprehensive Kit	791.00
00656982	04/24/2023	2040021403	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2311212	WPS-455509	SRS-2 School-Age Online Form (	568.00
00656982	04/24/2023	2040021403	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2311212	WPS-455509	Shipping	263.30
Check Total									4,286.30
00656983	04/24/2023	7802074013	466034	V15593	WIMBERLY, KEVIN P		VBAS.GI.04.18.23	Athletic Official	108.60
Check Total									108.60
00656984	04/24/2023	7887074044	466034	V15072	WINDEKNECHT, MICHAEL		BBASE/RB/LEX/3/2B BASE VS LEX		187.20
Check Total									187.20
00656985	04/24/2023	7802074013	466034	V02659	WOODRING, JIM		VBAS.GI.04.18.23	Athletic Official	107.50
Check Total									107.50
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Easy Reading	220.68
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Character Building Elementary	236.64
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Kindergarten Plus	276.08
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Independent Readers Plus	258.44
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Graphic Novels Elementary Plus	288.96
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Humor Elementary Plus	250.74
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Science Nonfiction Elementary	297.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Read Aloud Plus	276.08
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Emergent Readers	228.76
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Otto: A Palindrama	14.80
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Off-Limits	16.30
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Una vista perfecta: Cici un cu	12.00
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Nina	17.55
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Franklin Endicott and the Thir	15.25
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Fish and Sun	13.50
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Henry at Home	15.25
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Iggy Is the Hero of Everything	15.25
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	Shelf Ready Processing	244.00
00656986	04/24/2023	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2311276	P2311276.LES	How to Make a Book (About My D	21.50
Check Total									2,719.14
00656987	04/24/2023	3280011513	439500	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2311309	P2311309.GHS	BLS Instructor Certification R	100.00
Check Total									100.00
00656988	04/24/2023	7896027020	466099	V17488	PEARSON, JAMIE KAYE	P2312281	P2312281.LMS	Hickory Hill FArm Tour, April	640.00
Check Total									640.00
00656989	04/24/2023	1000022403	433200	Exxxxx	Employee		03.09.03.24.23	Meetings for Instruction	46.83
Check Total									46.83
00656990	04/24/2023	1000022403	433200	Exxxxx	Employee		03.01.03.31.23	Administrative duties/ Inst.	222.57
Check Total									222.57
00656991	04/24/2023	1000022403	433200	Exxxxx	Employee		03.14.23	Round Top Elem visit	37.60
Check Total									37.60
00656992	04/24/2023	1000017503	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.10-04.16.23	36363.1-36365.1	111.60
00656992	04/24/2023	7740019014	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.10-04.16.23	36141.1	93.00
00656992	04/24/2023	7822027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.10-04.16.23	36261.1	308.76
00656992	04/24/2023	7831027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.10-04.16.23	36198.1	161.20
00656992	04/24/2023	7763019029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.10-04.16.23	36282.1	71.92
00656992	04/24/2023	7730027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.10-04.16.23	36191.1	338.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00656992	04/24/2023	7748027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.10-04.16.23	36426.1	318.68
00656992	04/24/2023	7796027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.10-04.16.23	34905.1-34905.3	68.20
00656992	04/24/2023	1000011330	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.10-04.16.23	36422.1	76.88
00656992	04/24/2023	7705027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.10-04.16.23	35801.1-35801.2	596.44
00656992	04/24/2023	7793027041	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.10-04.16.23	35959.1-35959.4	577.84
00656992	04/24/2023	1000011427	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.10-04.16.23	36353.1	128.96
Check Total									2,852.00
00656993	04/24/2023	1000022403	433200	Exxxxx	Employee		03.01.03.27.23	Administration/Inst.	118.75
Check Total									118.75
00656994	04/24/2023	1000025507	433100	V17666	MOORE, DAWN		03.10.23	MV Reimb	174.08
Check Total									174.08
00656995	04/24/2023	1000022403	433200	Exxxxx	Employee		04.12.04.16.23	AERA Conference	526.88
Check Total									526.88
00656996	04/24/2023	1000022403	433200	Exxxxx	Employee		04.11.04.13.23	Ed-Fi ALLiance/Tech Conf	239.50
Check Total									239.50
00656997	04/25/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2301080	AP INTERFACE 4/25/23	725.00
Check Total									725.00
00656998	04/25/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2301080	AP INTERFACE 4/25/23	150.00
Check Total									150.00
00656999	04/25/2023	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2301080	AP INTERFACE 4/25/23	137.50
Check Total									137.50
00657000	04/25/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2301080	AP INTERFACE 4/25/23	5,791.60
Check Total									5,791.60
00657001	04/25/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2301080	AP INTERFACE 4/25/23	170.00
Check Total									170.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657002	04/25/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301080	AP INTERFACE 4/25/23	23,390.26
								Check Total	<u>23,390.26</u>
00657003	04/25/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301080	AP INTERFACE 4/25/23	23,542.14
								Check Total	<u>23,542.14</u>
00657004	04/25/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301080	AP INTERFACE 4/25/23	47,953.45
								Check Total	<u>47,953.45</u>
00657005	04/25/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301080	AP INTERFACE 4/25/23	6,182.68
								Check Total	<u>6,182.68</u>
00657006	04/25/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301080	AP INTERFACE 4/25/23	23,215.60
								Check Total	<u>23,215.60</u>
00657007	04/25/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301080	AP INTERFACE 4/25/23	5,435.53
00657007	04/25/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301080	AP INTERFACE 4/25/23	9,783.98
								Check Total	<u>15,219.51</u>
00657008	04/25/2023	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2301080	AP INTERFACE 4/25/23	160.00
								Check Total	<u>160.00</u>
00657009	04/25/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301080	AP INTERFACE 4/25/23	1,165.00
								Check Total	<u>1,165.00</u>
00657010	04/25/2023	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2301080	AP INTERFACE 4/25/23	3,625.00
								Check Total	<u>3,625.00</u>
00657011	04/25/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301080	AP INTERFACE 4/25/23	2,379.00
								Check Total	<u>2,379.00</u>
00657012	04/25/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301080	AP INTERFACE 4/25/23	2,379.00
								Check Total	<u>2,379.00</u>
00657013	04/25/2023	1000000000	245830	V14153	IVY FUNDS		2620/2301080	AP INTERFACE 4/25/23	555.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	555.00
00657014	04/25/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301080	AP INTERFACE 4/25/23	1,134.00
								Check Total	1,134.00
00657015	04/25/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301080	AP INTERFACE 4/25/23	3,016.85
								Check Total	3,016.85
00657016	04/25/2023	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2301080	AP INTERFACE 4/25/23	1,406.00
								Check Total	1,406.00
00657017	04/25/2023	1000000000	245830	V16147	LPL FINANCIAL		2620/2301080	AP INTERFACE 4/25/23	850.11
								Check Total	850.11
00657018	04/25/2023	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2301080	AP INTERFACE 4/25/23	225.00
								Check Total	225.00
00657019	04/25/2023	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2301080	AP INTERFACE 4/25/23	747.50
								Check Total	747.50
00657020	04/25/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2301080	AP INTERFACE 4/25/23	1,399.50
								Check Total	1,399.50
00657021	04/25/2023	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2301080	AP INTERFACE 4/25/23	3.64
								Check Total	3.64
00657022	04/25/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2301080	AP INTERFACE 4/25/23	792.26
								Check Total	792.26
00657023	04/25/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301080	AP INTERFACE 4/25/23	2,309.60
								Check Total	2,309.60
00657024	04/25/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301080	AP INTERFACE 4/25/23	1,997.33
00657024	04/25/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2301080	AP INTERFACE 4/25/23	1,542.03

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									3,539.36
00657025	04/25/2023	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2301080	AP INTERFACE 4/25/23	275.00
Check Total									275.00
00657026	04/25/2023	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2301080	AP INTERFACE 4/25/23	322.35
Check Total									322.35
00657027	04/25/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301080	AP INTERFACE 4/25/23	10,905.93
00657027	04/25/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301080	AP INTERFACE 4/25/23	19,630.76
Check Total									30,536.69
00657028	04/25/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2301080	AP INTERFACE 4/25/23	80.00
Check Total									80.00
00657029	04/25/2023	1000000000	245810	V00170	UNITED WAY		2700/2301080	AP INTERFACE 4/25/23	478.99
Check Total									478.99
00657030	04/25/2023	1000000000	245830	V00387	VALIC		2620/2301080	AP INTERFACE 4/25/23	2,198.00
Check Total									2,198.00
00657031	04/25/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301080	AP INTERFACE 4/25/23	10,485.03
00657031	04/25/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301080	AP INTERFACE 4/25/23	18,873.14
Check Total									29,358.17
00657032	04/25/2023	7802078011	466034	V02782	ALEXEEV, OLEG		VSC.LHS.04.15.23	Official	121.00
Check Total									121.00
00657033	04/25/2023	7802078011	466034	V17799	ALLEN, GRAYSON		VSC.LHS.04.12.23	Official	132.00
Check Total									132.00
00657034	04/25/2023	1000025204	439500	V00887	AMTEC		7179-01-23	Bond Rebate Report/opinion	800.00
Check Total									800.00
00657035	04/25/2023	2180022403	433211	V15748	AVID CENTER	P2312296	SIN006349	AVID Summer Institute	0.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657035	04/25/2023	2180022403	433211	V15748	AVID CENTER	P2312296	SIN006349	AVID Summer Institute	5,700.00
00657035	04/25/2023	2180022403	433211	V15748	AVID CENTER	P2312296	SIN006349	AVID Summer Institute	4,750.00
00657035	04/25/2023	2180022403	433211	V15748	AVID CENTER	P2312296	SIN006349	AVID Summer Institute	6,650.00
00657035	04/25/2023	2180022403	433211	V15748	AVID CENTER	P2312296	SIN006349	AVID Summer Institute	8,550.00
00657035	04/25/2023	2180022403	433211	V15748	AVID CENTER	P2312296	SIN006349	AVID Summer Institute	4,750.00
Check Total									<hr/> 30,400.00
00657036	04/25/2023	7802078011	466034	V02741	BALAZS, JOE		VSC.LHS.04.14.23	Official	74.80
00657036	04/25/2023	7802078011	466034	V02741	BALAZS, JOE		VSC.LHS.04.15.23	Official	154.80
Check Total									<hr/> 229.60
00657037	04/25/2023	7802091011	466034	V14993	BARBARE, FAITH		VLX.LHS.04.13.23	Official	86.00
Check Total									<hr/> 86.00
00657038	04/25/2023	7802091011	466034	V13767	BATES, CHARLES DAVID		VLX.LHS.03.20.23	Official	91.50
Check Total									<hr/> 91.50
00657039	04/25/2023	7802078011	466034	V17749	BECK, JAYDEN		VSC.LHS.04.14.23	Official	66.00
Check Total									<hr/> 66.00
00657040	04/25/2023	7886027012	466041	V12599	BLACK ROCK BRANDING	P2311530	2400-1	Tultex Unisex Fine Jersey T-Sh	741.62
00657040	04/25/2023	7886027012	466041	V12599	BLACK ROCK BRANDING	P2311530	2400-1	Tultex Youth Fine Jersey T-Shi	651.60
Check Total									<hr/> 1,393.22
00657041	04/25/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	638037	Mod Podge Transfer	15.99
00657041	04/25/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	665579	9x12 White Sulphite Drawing Pa	117.05
00657041	04/25/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	665579	12 x 18 Paper 60lb	484.58
00657041	04/25/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	665579	Construction Paper Class Pack	137.26
00657041	04/25/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	665579	12 x 18 Assorted Cook Colors	46.97
00657041	04/25/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	665579	12 x 18 Assorted Warm Colors	46.97
00657041	04/25/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	665579	Tempera Paint Pint -Turquoise	17.77
00657041	04/25/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	665579	Clay Tile Cutter	23.22
00657041	04/25/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	665579	mini cakes with rack	243.75
00657041	04/25/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	665579	Outdoor Mod Podge	42.24
00657041	04/25/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	665579	Mod Podge 1/2 gallon	49.85

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657041	04/25/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	665579	Black Tempera	15.73
00657041	04/25/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	665579	Red Tempera	15.73
00657041	04/25/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	665579	White Tempera	31.47
Check Total									1,288.58
00657042	04/25/2023	2180012703	441016	V00884	BOOKSOURCE	P2310709	23134326	SEE ATTACHED BOOK ORDER	2,502.47
00657042	04/25/2023	1000011214	441030	V00884	BOOKSOURCE	P2311554	23134866	Spanish Books for Immersion Cl	520.78
Check Total									3,023.25
00657043	04/25/2023	7802091011	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLX.LHS.04.19.23	Official	79.00
Check Total									79.00
00657044	04/25/2023	1000011326	441000	V14260	BREAKOUT EDU	P2311016	44700	BreakoutEDU access + 1 kit	212.93
00657044	04/25/2023	1000011326	441000	V14260	BREAKOUT EDU	P2311016	44700	BreakoutEDU kit	516.00
Check Total									728.93
00657045	04/25/2023	7802070029	466041	V13255	BSN SPORTS	P2310800	921046811	Shirts for Golf Team	179.24
00657045	04/25/2023	7802070029	466041	V13255	BSN SPORTS	P2310800	921046811	Freight Charge of 5.03	5.03
Check Total									184.27
00657046	04/25/2023	7884027015	466099	V17773	CARDENAS, BRENDA		03.27.2023	Senior Recipient ██████████	500.00
Check Total									500.00
00657047	04/25/2023	7802074011	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2309472	203134	shipping	20.00
00657047	04/25/2023	7802074011	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2309472	203134	4x6 ft South Carolina 2 ply po	64.11
00657047	04/25/2023	7802074011	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2309472	203134	5x8 ft United States 2 ply pol	58.51
Check Total									142.62
00657048	04/25/2023	7802078011	466034	V12945	COPELAND, MICHAEL FORREST		VSC.LHS.04.14.23	Official	74.80
Check Total									74.80
00657049	04/25/2023	7802074011	466034	V17170	CORBITT, DEWAYNE		VBB.LHS.04.15.23	Official	136.00
Check Total									136.00
00657050	04/25/2023	7802078011	466034	V02790	CORREA, ALAN		VSC.LHS.04.13.23	Official	99.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657050	04/25/2023	7802078011	466034	V02790	CORREA, ALAN		VSC.LHS.04.17.23	Official	154.80
								Check Total	254.60
00657051	04/25/2023	7738027044	466041	V17811	COSTUME CURIO INC	P2312250	2348	Gold Lame Vest Rental	508.80
								Check Total	508.80
00657052	04/25/2023	7802075011	466034	V02843	CRAPS, GREGG		VS.B.LHS.04.17.23	Official	76.00
								Check Total	76.00
00657053	04/25/2023	1000025427	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311197	13332113	MULTIFOLD WHITE PAPER TOWEL	2,725.29
00657053	04/25/2023	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311189	13332114	MULTIFOLD WHITE PAPER TOWELS	1,362.64
00657053	04/25/2023	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311189	13332114	CENTER PULL PAPER TOWELS	943.74
00657053	04/25/2023	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311189	13332114	2 PLY TOILET TISSUE	489.74
00657053	04/25/2023	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311189	13332114	JUMBO TOILET TISSUE	1,450.92
00657053	04/25/2023	1000025442	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311631	13414145	MULTIFOLD WHITE PAPER TOWEL	3,270.35
00657053	04/25/2023	1000025442	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311631	13414145	2 PLY TOILET TISSUE	734.61
								Check Total	10,977.29
00657054	04/25/2023	7802078011	466034	V02758	DARNELL, STEVE		VSC.LHS.04.17.23	Official	129.80
								Check Total	129.80
00657055	04/25/2023	1000022247	441000	V00645	DEMCO INC	P2311434	7291624	DEMCO BOOKSHELF DIVIDERS A-Z	347.74
00657055	04/25/2023	1000022247	441000	V00645	DEMCO INC	P2311434	7291624	DEMCO STURDY COLORED SHELF MAR	152.26
00657055	04/25/2023	1000011147	441000	V00645	DEMCO INC	P2311434	7291624	DEMCO STURDY COLORED SHELF MAR	49.86
00657055	04/25/2023	1000011147	441000	V00645	DEMCO INC	P2311434	7291624	SHIPPING/PROCESSING	60.49
								Check Total	610.35
00657056	04/25/2023	7841827046	466099	V17810	DGA CAYCE LP DBA ABBOTT ARMS A		04.21.2023	Rent Assistance for Employee	989.00
								Check Total	989.00
00657057	04/25/2023	7802074011	466034	V16641	DIFFLY, JAMES HUBBARD		VBB.LHS.04.12.23	Official	120.00
								Check Total	120.00
00657058	04/25/2023	2641018803	441000	Exxxxx	Employee		04.24.2023	Family Engagement Event Supply	113.82

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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									Check Total	113.82
00657059	04/25/2023	7802091011	466034	V16390	DONNELLY, KRAIG		VLX.LHS.04.19.23	Official	86.00	
									Check Total	86.00
00657060	04/25/2023	7887091011	466031	Exxxxx	Employee		04.24.23	Reimb/school card maxed	156.80	
									Check Total	156.80
00657061	04/25/2023	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2312026	41253	Shooter shirts for boys lacros	1,000.00	
00657061	04/25/2023	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2312026	41253	shipping	35.00	
									Check Total	1,035.00
00657062	04/25/2023	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		18410	Professional Services	10,928.53	
									Check Total	10,928.53
00657063	04/25/2023	7802078013	466034	V17814	DUGAR JR, WILLIAM		JWSC.GI.04.19.23	Athletic Official	79.20	
00657063	04/25/2023	7802078013	466034	V17814	DUGAR JR, WILLIAM		SOC.GI.04.18.23	Athletic Official	164.20	
									Check Total	243.40
00657064	04/25/2023	2180012703	441016	V00817	EAI (ERIC ARMIN INC)	P2310710	INV1248404	Unifix Cubes - Set of 1000	649.95	
00657064	04/25/2023	2180012703	441016	V00817	EAI (ERIC ARMIN INC)	P2310710	INV1248404	Ten Frames & Numbers Bonds Fle	139.50	
00657064	04/25/2023	2180012703	441016	V00817	EAI (ERIC ARMIN INC)	P2310710	INV1248404	Two-Color Counters: Red/Yellow	51.90	
00657064	04/25/2023	2180012703	441016	V00817	EAI (ERIC ARMIN INC)	P2310710	INV1248404	Student 1-20 Numbers Paths: Se	59.50	
00657064	04/25/2023	2180012703	441016	V00817	EAI (ERIC ARMIN INC)	P2310710	INV1248404	Double-Sided Dry-Erase Number	89.50	
00657064	04/25/2023	2180012703	441016	V00817	EAI (ERIC ARMIN INC)	P2310710	INV1248404	Dice: Red/Green/White - Set of	20.95	
00657064	04/25/2023	2180012703	441016	V00817	EAI (ERIC ARMIN INC)	P2310710	INV1248404	Open Number Line - Set of 10	34.75	
00657064	04/25/2023	2180012703	441016	V00817	EAI (ERIC ARMIN INC)	P2310710	INV1248404	Attribute Blocks Desk Set of 6	56.94	
00657064	04/25/2023	2180012703	441016	V00817	EAI (ERIC ARMIN INC)	P2310710	INV1248404	1-20 Number Bean Bags	239.70	
00657064	04/25/2023	2180012703	441016	V00817	EAI (ERIC ARMIN INC)	P2310710	INV1248404	1-20 Number Path Floor Mat	143.70	
00657064	04/25/2023	2180012703	441016	V00817	EAI (ERIC ARMIN INC)	P2310710	INV1248404	Back in Time Dinosaur Counters	143.70	
00657064	04/25/2023	2180012703	441016	V00817	EAI (ERIC ARMIN INC)	P2310710	INV1248404	EAI Education 0-13 Playing Car	89.70	
00657064	04/25/2023	2180012703	441016	V00817	EAI (ERIC ARMIN INC)	P2310710	INV1248404	Number Cards - Set of 10	14.95	
00657064	04/25/2023	2180012703	441016	V00817	EAI (ERIC ARMIN INC)	P2310710	INV1248404	Color Tiles: Plastic - Set of	88.95	
									Check Total	1,823.69

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657065	04/25/2023	7802078011	466034	V14959	EARLEY, MATTHEW S		VSC.LHS.04.18.23	Official	121.00
								Check Total	121.00
00657066	04/25/2023	7802078011	466034	V03009	FEAR, STEVE		VSC.LHS.04.15.23	Official	146.00
								Check Total	146.00
00657067	04/25/2023	7802078011	466034	V16642	FINNEGAN, MICHAEL JOHN		VSC.LHS.04.15.23	Official	121.00
								Check Total	121.00
00657068	04/25/2023	1000014115	441000	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	USPS	89.97
00657068	04/25/2023	1000021215	441000	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	USPS	277.45
00657068	04/25/2023	7770027015	466041	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	USPS	136.58
00657068	04/25/2023	7856027015	466069	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	CHICK FIL A	113.46
00657068	04/25/2023	7856027015	466069	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	DOMINOS	65.97
00657068	04/25/2023	7856027015	466069	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	WALMART	13.10
00657068	04/25/2023	7856027015	466069	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	JERSEY MIKES	147.70
00657068	04/25/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	SHELL	51.70
00657068	04/25/2023	7856027015	466099	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	REPUBLIC PARKING	30.00
00657068	04/25/2023	2020022415	433200	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	MARRIOTT	929.24
00657068	04/25/2023	2020022415	433200	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	MARRIOTT	747.96
00657068	04/25/2023	7730027015	466031	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	UNG	805.00
00657068	04/25/2023	7841827015	466099	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	DAYS INN	1,303.19
00657068	04/25/2023	2020017515	441000	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	WALMART	35.88
00657068	04/25/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	CORNER PANTRY	163.50
00657068	04/25/2023	7887081015	466069	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	IGA	41.73
00657068	04/25/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	IGA	86.70
00657068	04/25/2023	2020017515	441000	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	PAPARONIS	124.23
00657068	04/25/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	MCDONALDS	140.07
00657068	04/25/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	FOOD COURT SPORTS END ZONE	93.79
00657068	04/25/2023	7856027015	466041	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	SHELL	-0.52
00657068	04/25/2023	7856027015	466069	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	CREDIT JERSEY MIKES	-5.91
00657068	04/25/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2312316	PHS.2244.04.23	CREDIT	-1.00
00657068	04/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2312315	WKH.6582.04.23	PRINT GEAR	192.81
00657068	04/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2312315	WKH.6582.04.23	PRINTGEAR	138.33
00657068	04/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2312315	WKH.6582.04.23	PRINTGEAR	804.57

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657068	04/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2312315	WKH.6582.04.23	613 ORIGIONALS	127.69
00657068	04/25/2023	7901027027	466069	V15897	FIRST COMMUNITY BANK	P2312315	WKH.6582.04.23	CAROLINA WINGS	93.93
00657068	04/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2312315	WKH.6582.04.23	EXPRESSIONS VINYL	222.44
00657068	04/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2312315	WKH.6582.04.23	ALL SQUARE	157.22
00657068	04/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2312315	WKH.6582.04.23	613 ORIGINALS	86.99
00657068	04/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2312315	WKH.6582.04.23	613 ORIGINALS	143.65
00657068	04/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2312315	WKH.6582.04.23	PRINTGEAR	175.39
00657068	04/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2312315	WKH.6582.04.23	PRINTGEAR	674.01
00657068	04/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2312315	WKH.6582.04.23	JIFFYSHIRTS	140.74
00657068	04/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2312315	WKH.6582.04.23	PRINTGEAR	167.94
00657068	04/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2312315	WKH.6582.04.23	FM EXPRESSIONS	180.00
00657068	04/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2312315	WKH.6582.04.23	ALLSQUARE	195.55
00657068	04/25/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2312315	WKH.6582.04.23	613 ORIGIONALS	275.86
Check Total									9,166.91
00657069	04/25/2023	7802078011	466034	V02921	FLICKER, SCOTT		VSC.LHS.04.15.23	Official	146.00
00657069	04/25/2023	7802078011	466034	V02921	FLICKER, SCOTT		VSC.LHS.04.18.23	Official	121.00
Check Total									267.00
00657071	04/25/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309951	1015081-0	Crayola Classpack Crayons	64.35
00657071	04/25/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309951	1015081-0	Rayovac Ultra Pro Alka AAA24 B	73.62
00657071	04/25/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309951	1015081-0	Rayovac Ultra Pro Alka AA24 Ba	73.67
00657071	04/25/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309951	1015081-0	Elmer's Washable School Glue -	14.10
00657071	04/25/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309951	1015081-0	Sharpie Permanent Marker - Fin	17.63
00657071	04/25/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309951	1015081-0	BIC Round Stic Grip Ballpoint	13.27
00657071	04/25/2023	7745027047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309994	1015346-4	Bankers Box StorFiletrade Maga	283.12
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Post-it Notes Original Notepad	249.09
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Ticonderoga No. 2 Pencils	467.38
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	BIC Brite Liner Highlighter	49.97
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Crayola Regular Size Crayon Se	103.79
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Bankers Box Heavy Duty Plastic	299.81
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Smartchoice Copy Paper	101.12
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Pacon Wide Ruled Filler Paper	35.95
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Crayola Classic Washable Marke	30.98
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Westcott Stainless Steel 8" Sc	58.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Bostitch Ascend Stapler	50.56
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Bostitch 1/4" Standard Premium	5.94
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Business Source Standard Desk	13.80
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Business Source Premium Invisi	17.68
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Officemate Recycled Paper Clip	28.61
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Bostitch QuietSharp Exec Elect	172.06
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Post-it Self-Stick Easel Pad V	257.12
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Elmer's Washable School Glue	10.06
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Business Source 1/4" Round Tic	11.77
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Elmer's All-Purpose Glue Stick	34.92
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Sparco 5" Kids Pointed End Sci	128.27
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Integra Pink Pencil Eraser	52.00
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Post-it Super Sticky Dispenser	207.37
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Expo Low Odor Markers	44.46
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-0	Neenah Printable Multipurpose	28.33
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-1	Crayola colored pencils	121.98
00657071	04/25/2023	2180012703	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310736	1030975-2	TOPS Wide-Ruled Composition Bo	81.05
00657071	04/25/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311007	1034787-4	Business Source 25'x30' Lined	155.04
00657071	04/25/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311319	1038989-2	Cardinal Performer ClearVue Ro	181.75
00657071	04/25/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311351	1039589-2	Expo Low-Odor Dry Erase Chisel	247.38
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Business Source Nickel-Plated	2.18
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Smartchoice Inkjet, Laser Copy	53.25
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Smartchoice Inkjet, Laser Copy	53.25
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Astrobrights Inkjet, Laser Col	60.93
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Smartchoice Inkjet, Laser Copy	47.34
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Astrobrights Inkjet, Laser Col	60.93
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Astrobrights Inkjet, Laser Col	71.08
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Averyreg Easy Peel White Shipp	103.31
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Expo Marker Board Eraser - 125	118.77
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Post-itreg Self-Stick Easel Pa	171.41
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Officemate Hardboard Clipboard	9.52
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Business Source Ruled Index Ca	17.66
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Smartchoice JRLEGALCY Writing	126.53
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	TOPS The Legal Pad Writing Pad	66.13

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	BIC Wite-Out EZ CORRECT Correc	83.72
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Business Source Woodcase No 2	284.08
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Business Source Heavy-duty She	17.88
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Averyreg Adhesive Name Badges	108.27
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Business Source Utility-purpos	13.70
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Elmer's Washable All Purpose S	64.03
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	ScotchBlue Multi-Surface Paint	29.96
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	BIC Round Stic Ballpoint Pens	24.29
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	BIC Round Stic Ballpoint Pens	12.14
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	BIC Brite Liner Fluorescent Hi	67.30
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	BIC Brite Liner Highlighter, A	211.06
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Officemate Nonskid Paper Clips	9.93
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Officemate Giant Paper Clips	50.56
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Bostitch Ergonomic Desktop Sta	63.43
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Post-itreg Super Sticky Dispen	131.22
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Business Source Standard Deskt	10.12
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Business Source Premium Invisi	30.93
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Averyreg Easy Peel Address Lab	135.43
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Bostitch 14' Standard Premium	29.69
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-0	Sharpie Pen-style Permanent Ma	32.58
00657071	04/25/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311366	1039635-3	Cardinal Performer ClearVue Ro	15.94
00657071	04/25/2023	7991027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311390	1040177-0	White 11X17 paper for printing	73.62
00657071	04/25/2023	1000021246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311478	1040918-1	StarTechcom 8'(20cm) Cable Tie	164.01
00657071	04/25/2023	1000011515	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311598	1047094-0	GBC NAP I Standard Laminating	153.10
00657071	04/25/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311616	1047136-0	STAPLER,DSK,CLASSIC,FULL,BK	16.62
00657071	04/25/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311616	1047136-0	MARKER,SHARPIE,FINE,24PK	64.04
00657071	04/25/2023	1000022237	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311616	1047136-0	PAD,EASEL,PLAIN,WE,6PK	85.71
00657071	04/25/2023	1000022237	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311616	1047136-0	Expo Low-Odor Dry-erase 8-Colo	23.63
00657071	04/25/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311622	1047142-0	Averyreg Easy Peelreg Address	40.13
00657071	04/25/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311671	1049068-0	Copy Paper, 20 lb, 8-12'x11',	932.18
00657071	04/25/2023	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311672	1049069-0	SHARPENER,QUIETSHARP 6,ELEC	108.02
00657071	04/25/2023	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311672	1049069-0	SHARPENER,PERSONAL,ELECTRIC	85.01
00657071	04/25/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311673	1049070-0	LABEL,SHPG,HICAP,WE,300LRL	128.83
00657071	04/25/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311679	1049104-0	Elmer's Washable All Purpose S	64.03

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657071	04/25/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311679	1049104-0	Crayola Classic Colors Broad L	16.37
00657071	04/25/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311679	1049104-1	Integra Dispensing Correction	40.93
00657071	04/25/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311685	1049117-0	LABEL,EZPEEL,LSR,1X26,WE	20.07
00657071	04/25/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311685	1049117-0	Averyreg Easy Peel White Shipp	41.32
00657071	04/25/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310671	1049130-0	Oxford Letter Recycled Pocket	16.87
00657071	04/25/2023	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310671	1049130-0	Oxford Letter Recycled Pocket	101.09
00657071	04/25/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311711	1049699-0	Post-itreg Super Sticky Lined	22.61
00657071	04/25/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311711	1049699-0	Post-itreg Greener Lined Notes	21.98
00657071	04/25/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311711	1049699-0	Post-itreg Super Sticky Notes	47.86
00657071	04/25/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311711	1049699-0	Post-itreg Super Sticky Big No	8.93
00657071	04/25/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311711	1049699-0	Post-itreg Super Sticky Lined	21.49
00657071	04/25/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311711	1049699-0	Post-itreg Arrow Flags in On-t	5.45
00657071	04/25/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311711	1049699-0	Post-itreg Flags	12.91
00657071	04/25/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311711	1049699-0	Post-itreg Post-it Printed Mes	19.35
00657071	04/25/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311711	1049699-0	Post-itreg Super Sticky Full A	4.33
00657071	04/25/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311711	1049699-0	Uni-Ball Signo 207 Ultramicro	25.00
00657071	04/25/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311711	1049699-1	Post-itreg Notes Cabinet Pack	40.64
00657071	04/25/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311718	1049865-0	Post-itreg Super Sticky Easel	61.25
00657071	04/25/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311718	1049865-0	ECONVALU CV DR BND 2 BLK	85.39
00657071	04/25/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311720	1049869-0	NOTES,POPUP,3X3,12PK,NEON	41.44
00657071	04/25/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311726	1049881-0	LABEL,LSR,SHIPPNG,2X4,2500	225.72
00657071	04/25/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311727	1049883-0	MARKER,SHARPIE,ULTRAFINE,BK	13.03
00657071	04/25/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311727	1049883-0	Carter'strade Reinkable Felt S	2.13
00657071	04/25/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311727	1049883-0	DISPENSER,TAPE,C38,BLACK	7.77
00657071	04/25/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311729	1049900-0	HIGHLIGHTER,LIQUID,PEN,10PK	13.40
00657071	04/25/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311729	1049900-0	PEN,GEL,RTX,NEEDLE,07MM,VT	12.20
00657071	04/25/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311729	1049900-0	PEN,GEL,RTX,NEEDLE,07MM,BE	12.20
00657071	04/25/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311729	1049900-0	PEN,GEL,RTX,NEEDLE,07MM,RD	11.75
00657071	04/25/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311729	1049900-0	PEN,GEL,RTX,NEEDLE,07MM,BK	12.20
00657071	04/25/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311729	1049900-0	FLDR, TOP-TAB,LTRSZ,ECON,13CUT	4.52
00657071	04/25/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311729	1049900-0	CRAYON,CRAYOLA,CLSSPK,800CT	32.17
00657071	04/25/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311729	1049900-0	MARKER,CLASSPK,256CT	42.24
00657071	04/25/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311729	1049900-0	CLEANER,MKER BOARD,EXPO,8OZ	15.66
00657071	04/25/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311729	1049900-0	MARKER,DRYERSE,LO,CHISEL,BK	27.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657071	04/25/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311729	1049900-0	BINDER,ECONVALU,CV, DR,1 WE	6.68
00657071	04/25/2023	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311731	1049901-0	MARKER,SHARPIE,FINE,RED	11.75
00657071	04/25/2023	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311731	1049901-0	FLAGS,PGMRK,12',500CT,NEON	18.53
00657071	04/25/2023	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311731	1049901-0	PIN,PUSH,CLEAR,100BX	21.67
00657071	04/25/2023	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311730	1049902-0	LABEL,EZPEEL,INKJT,1X26,WE	8.86
00657071	04/25/2023	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311730	1049902-0	FOLDR,DBL STF,13CT,ASST,24PK	13.74
00657071	04/25/2023	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311730	1049902-0	FOLDER,LEGAL,13CUT,MANILA,100	6.42
00657071	04/25/2023	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311730	1049902-0	ENVELOPE,CLASP,HIBULK,10X13	10.70
00657071	04/25/2023	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311730	1049902-0	Quality Park Redi-Strip Regula	10.23
00657071	04/25/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311735	1049913-0	Pentel EnerGel RTX Liquid Gel	24.39
00657071	04/25/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311735	1049913-0	Bankers Box STORFILE File Stor	44.81
00657071	04/25/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311735	1049913-0	64GB Store 'n' Goreg V3 USB 32	192.60
00657071	04/25/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311735	1049913-0	Post-itreg Super Sticky Notes	22.88
00657071	04/25/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311735	1049913-0	Pendaflex 25 Tab Cut Letter	637.18
00657071	04/25/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311735	1049913-0	Smartchoice Copy Paper - Lette	505.58
00657071	04/25/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311735	1049913-0	Post-itreg Dispenser Notes	7.00
00657071	04/25/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311735	1049913-0	Pendaflex 13 Tab Cut Letter Re	81.62
00657071	04/25/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311735	1049913-0	Pendaflex 13 Tab Cut Letter Re	40.81
00657071	04/25/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311735	1049913-0	Quality Park Gummed Kraft Clas	16.76
00657071	04/25/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311735	1049913-0	Quality Park High Bulk 10x13 K	21.40
00657071	04/25/2023	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311745	1049934-0	Astrobrights Colored Cardstock	34.22
00657071	04/25/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311782	1050104-0	POLARIS Premium Multipurpose P	178.99
00657071	04/25/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311782	1050104-1	Pad, easel, post-it, plain	31.76
00657071	04/25/2023	1000021316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311761	1050112-1	post-it super sticky notes val	32.47
00657071	04/25/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311790	1050155-0	Pendaflex Pockets, End Tab, St	107.95
00657071	04/25/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311793	1050172-0	Fellowes Spectratrade 125 Lami	94.82
00657071	04/25/2023	1000021223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311796	1050183-0	Post-itreg Durable Tabs - Writ	2.51
00657071	04/25/2023	1000021223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311796	1050183-0	Business Source Flat Clip Clip	4.18
00657071	04/25/2023	1000021223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311796	1050183-0	Business Source Flat Clip Clip	4.18
00657071	04/25/2023	1000021223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311796	1050183-0	Business Source Flat Clip Clip	4.18
00657071	04/25/2023	1000021223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311796	1050183-0	Business Source Flat Clip Clip	4.18
00657071	04/25/2023	1000021223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311796	1050183-0	Averyreg Write Erase 8-Tab Pl	46.74
00657071	04/25/2023	1000021223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311796	1050183-0	Quality Park Redi-Strip Regula	10.23
00657071	04/25/2023	1000021223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311796	1050183-0	Scotch Thermal Laminating Pouc	5.68

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657071	04/25/2023	1000021223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311796	1050183-0	Paper Mate InkJoy Gel Pen	24.48
00657071	04/25/2023	1000021223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311796	1050183-0	Averyreg Laminated Dividers -	10.72
00657071	04/25/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311797	1050185-0	Sharpie S-Gel Pens	18.54
00657071	04/25/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311797	1050185-0	Bostitch Super Pro 6 Commerc	2,177.82
00657071	04/25/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311797	1050185-0	Scotch Heavy-Duty Shipping Pa	8.97
00657071	04/25/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311797	1050185-0	Pendaflex 13 Tab Cut Letter To	42.75
00657071	04/25/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311797	1050185-0	Pendaflex Double Stuff 13 Tab	13.74
00657071	04/25/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311799	1050190-0	Pendaflex 13 Tab Cut Letter Re	40.81
00657071	04/25/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311799	1050190-0	Pendaflex 13 Tab Cut Letter Re	40.81
00657071	04/25/2023	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311865	1050914-0	Dymo LabelWriter Large Shippin	12.88
Check Total									13,859.44
00657072	04/25/2023	7802074015	466034	V17813	FOSTER JR , CHARLES O		JBAS.PE.4.20.23	Official	167.90
Check Total									167.90
00657073	04/25/2023	7860527044	466041	V11161	GEIGER CAROLINAS	P2311153	5116185	Mega Shopping Cooler Tote Bag	3,737.50
00657073	04/25/2023	7860527044	466041	V11161	GEIGER CAROLINAS	P2311153	5116185	Setup Color Match	100.00
00657073	04/25/2023	7860527044	466041	V11161	GEIGER CAROLINAS	P2311153	5116185	Shipping	421.07
Check Total									4,258.57
00657074	04/25/2023	7802078011	466034	V17252	GERO, MATTHEW		VSC.LHS.04.15.23	Official	155.90
Check Total									155.90
00657075	04/25/2023	7802078013	466034	V11259	GIBBONS, RICHARD D		MSOC.GI.02.16.23	Athletic Official	12.50
00657075	04/25/2023	7802078011	466034	V11259	GIBBONS, RICHARD D		VSC.LHS.04.13.23	Official	66.00
00657075	04/25/2023	7802078011	466034	V11259	GIBBONS, RICHARD D		VSC.LHS.04.15.23	Official	121.00
Check Total									199.50
00657076	04/25/2023	1000025437	441020	V00477	GRAYBAR ELECTRIC CO INC	P2309988	9331586239	CSES,CSMS,MGMS - F32T8/SPX41/E	1,126.71
00657076	04/25/2023	1000025438	441020	V00477	GRAYBAR ELECTRIC CO INC	P2309988	9331586239	CSES,CSMS,MGMS - F32T8/SPX41/E	1,126.71
00657076	04/25/2023	1000025443	441020	V00477	GRAYBAR ELECTRIC CO INC	P2309988	9331586239	CSES,CSMS,MGMS - F32T8/SPX41/E	1,502.28
Check Total									3,755.70
00657077	04/25/2023	1000021315	441000	V02048	GROVE MEDICAL	P2311374	6416376	METAL WALL CABINET FOR ZOLL AE	204.49

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	204.49
00657078	04/25/2023	7802078011	466034	V16688	GUSTAFSON, KYLE		VSC.LHS.04.14.23	Official	103.10
								Check Total	103.10
00657079	04/25/2023	7802075011	466034	V02605	HALLIDAY, EDWARD F		VSBLHS.04.17.23	Official	84.80
								Check Total	84.80
00657080	04/25/2023	7802078011	466034	V10133	HARMON, SCOTT		VSC.LHS.04.15.23	Official	149.60
								Check Total	149.60
00657081	04/25/2023	2671022403	431200	V12508	HEINEMANN	P2302149	7510743	Consulting Author Event with C	5,600.00
								Check Total	5,600.00
00657082	04/25/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307714	32991979	Zoll Pediatric AED Pads	571.70
								Check Total	571.70
00657083	04/25/2023	1000011521	441000	V16783	HOLSTON GASES INC	P2205139	166123	TIP ACCULOCK HD .035	24.82
00657083	04/25/2023	1000011521	441000	V16783	HOLSTON GASES INC	P2205139	166123	HOLSTON ANTI-SPATTER 16OZ	25.36
00657083	04/25/2023	1000011521	441000	V16783	HOLSTON GASES INC	P2205139	166123	4-1/2 METAL GRINDING WHEEL	135.89
00657083	04/25/2023	1000011521	441000	V16783	HOLSTON GASES INC	P2205139	166123	4-1/2 60 GRIT FLAP DISC	261.08
00657083	04/25/2023	1000011521	441000	V16783	HOLSTON GASES INC	P2205139	166123	4" STRINGER BRUSH	181.69
00657083	04/25/2023	1000011521	441000	V16783	HOLSTON GASES INC	P2205139	166123	STREAMLIGHT FLASHLIGHT	96.30
00657083	04/25/2023	1000011521	441000	V16783	HOLSTON GASES INC	P2207898	166147	TILLMAN 495S GLOVES	211.09
00657083	04/25/2023	1000011521	441000	V16783	HOLSTON GASES INC	P2207898	166147	VISITOR GLASSES	45.84
								Check Total	982.07
00657084	04/25/2023	7866027044	466041	V16263	IMAGE INK SC LLC	P2311905	60011	Next Level - Unisex CVC T-Shir	369.25
								Check Total	369.25
00657085	04/25/2023	7860527026	466099	V17062	JACOBS, DHERICK	P2312279	0173	DJ Services for 4/21/23 school	250.00
								Check Total	250.00
00657086	04/25/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307396	F0CS907114	Gaskets	21.96
00657086	04/25/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307396	F0CS907114	Bolts	21.49

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657086	04/25/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307396	F0CS907114	Sensor-Exhaust Gas	145.46
00657086	04/25/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307396	F0CS907114	Labor	179.90
00657086	04/25/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307396	F0CS907114	Converter Assembly	4,433.35
Check Total									4,802.16
00657087	04/25/2023	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89628510	WKHS - Fire Extinguisher Inspe	2,926.00
Check Total									2,926.00
00657088	04/25/2023	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2311258	ABC004720-AG05	Gill Tru-Flight Women's Javeli	235.39
00657088	04/25/2023	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2311258	ABC004720-AG05	Champion 50M Measuring Tapes	54.54
Check Total									289.93
00657089	04/25/2023	7802091011	466034	V12042	KADLOWEC, WILLIAM BRITAIN		VLX.LHS.03.30.23	Official	156.50
Check Total									156.50
00657090	04/25/2023	7802078011	466034	V02909	KENT, JASON		VSC.LHS.04.17.23	Official	151.50
Check Total									151.50
00657091	04/25/2023	1000012603	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2302127	11	SPEECH LANGUAGE THERAPY SERVIC	11,359.50
Check Total									11,359.50
00657092	04/25/2023	7802091011	466034	V02581	KUHN, DAVID H		VLX.LHS.04.19.23	Official	89.30
Check Total									89.30
00657093	04/25/2023	7886027021	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2312120	8023	RICHARDSON SNAP BACK TRUCKER C	545.70
Check Total									545.70
00657094	04/25/2023	1000011303	434508	V11817	LANGUAGE TESTING INTERNATIONAL	P2301131	L68593-IN	ALIRA Latin 2 and Seal of Bili	50.00
Check Total									50.00
00657095	04/25/2023	7770027026	466041	V13795	LANYARD LAB	P2311254	3732	Custom Lanyard	1,287.00
00657095	04/25/2023	7770027026	466041	V13795	LANYARD LAB	P2311254	3733	Custom Lanyard	222.44
00657095	04/25/2023	7743019026	466041	V13795	LANYARD LAB	P2311254	3733	Custom Lanyard	150.06
Check Total									1,659.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657096	04/25/2023	7802074011	466034	V17737	LEONARD, JOHN C		VBB.LHS.04.12.23	Official	90.30
00657096	04/25/2023	7802074011	466034	V17737	LEONARD, JOHN C		VBB.LHS.04.15.23	Official	150.30
00657096	04/25/2023	7802074011	466034	V17737	LEONARD, JOHN C		VBB.LHS.04.19.23	Official	90.30
Check Total									<hr/> 330.90
00657097	04/25/2023	7802091011	466034	V17222	LEUTHOLD, ERIC J		VLX.LHS.04.19.23	Official	89.30
Check Total									<hr/> 89.30
00657098	04/25/2023	1000025408	441020	V16239	MARTIN INC	P2307783	2250692	DM - Glove Knit Dotted 1 Side	240.24
Check Total									<hr/> 240.24
00657099	04/25/2023	7802074015	466034	V12794	MAURER, MARK R		VBAS.PE.4.21.23	Official	102.00
Check Total									<hr/> 102.00
00657100	04/25/2023	7802078011	466034	V11307	MERCADEL, JOSHUA		VSC.LHS.04.14.23	Official	146.30
Check Total									<hr/> 146.30
00657101	04/25/2023	7802078011	466034	V16630	MILLER, ASHTON		VSC.LHS.04.14.23	Official	149.30
Check Total									<hr/> 149.30
00657102	04/25/2023	7802078015	466034	V17729	MYHILL, KENZIE		WMSC.PE.4.21.23	Official	92.00
Check Total									<hr/> 92.00
00657103	04/25/2023	7802078015	466034	V14931	MYHILL, KEVIN		WMSC.PE.4.21.23	Official	92.00
Check Total									<hr/> 92.00
00657104	04/25/2023	7802078011	466034	V17798	NARBUS, LUKE		VSC.LHS.04.12.23	Official	130.90
Check Total									<hr/> 130.90
00657105	04/25/2023	7932027030	466099	V10970	NASP INC	P2312070	3D-N-KY-22396845	2023 NASP Eastern National IBO	420.00
00657105	04/25/2023	7932027030	466099	V10970	NASP INC	P2312069	BE-N-KY-22353277	2023 NASP Eastern Nationals	700.00
Check Total									<hr/> 1,120.00
00657106	04/25/2023	1000014103	433200	V13237	NATIONAL ASSOCIATION FOR GIFTE	P2312141	200000257	NAGC Teacher Summit - [REDACTED]	249.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	249.00
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	Story Starters Gr 4-6 Span Bk	16.99
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	Read All About Me Biling Poste	19.99
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	Witches, The Span PPBK	12.95
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	WHO WAS GEORGE WASHINGTON? PPB	5.99
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	THANK YOU MR FALKER SPAN PPBK	9.99
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	SPANISH ALPHABET PHOTO FLASH C	9.99
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	MISS NELSON IS MISSING SPAN PP	6.99
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	IF YOU GIVE A CAT A CUPCAKE SP	17.99
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	FROG AND TOAD TOGETHER (SAPO Y	10.99
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	DUCK FOR PRESIDENT SPAN PPBK	9.99
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	CLICK CLACK MOO SPAN PPBK	9.99
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	AMAZING SCI: SIMPLE MACHINES S	99.00
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	CHARLIE AND THE CHOCOLATE FACT	14.95
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	CAPS FOR SALE SPAN PPBK	6.99
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	BIG FRIENDLY GIANT SPAN PPBK	10.95
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	AMBER BROWN WANTS EXTRA CREDIT	11.95
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	AMBER BROWN GOES TO FOURTH GRA	11.95
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	CHATO'S KITCHEN SPAN PPBK	23.97
00657107	04/25/2023	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	SHIPPING AND HANDLING	54.24
00657107	04/25/2023	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2311429	125577	SHIPPING AND HANDLING	8.08
								Check Total	<hr/> 373.93
00657108	04/25/2023	7802078011	466034	V13755	NGUYEN, JULIUS H		VSC.LHS.04.15.23	Official	204.30
								Check Total	<hr/> 204.30
00657109	04/25/2023	7802078011	466034	V14335	PAPPAS, HARRISON		VSC.LHS.04.15.23	Official	149.30
								Check Total	<hr/> 149.30
00657110	04/25/2023	7802078011	466034	V17193	PAULEN, ANDREW		VSC.LHS.04.14.23	Official	91.00
								Check Total	<hr/> 91.00
00657111	04/25/2023	1000011413	441000	V15935	PECKNEL MUSIC COMPANY INC	P2311396	817204	Yamaha, P45B Keyboard	6,101.65
00657111	04/25/2023	7748027043	466035	V15935	PECKNEL MUSIC COMPANY INC	P2311473	M812704	Srl #T6012 - 252 Amadeus MGMS	160.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657111	04/25/2023	7748027043	466035	V15935	PECKNEL MUSIC COMPANY INC	P2311473	M812704	Srl #01202001631 Mendini MGMS	60.00
00657111	04/25/2023	7748027043	466035	V15935	PECKNEL MUSIC COMPANY INC	P2311473	M812704	Srl #MGMSCELLO Ronald Sachs MG	230.00
00657111	04/25/2023	7748027043	466035	V15935	PECKNEL MUSIC COMPANY INC	P2311473	M812704	Srl #2019-8-130 Samuel Shen MG	20.00
Check Total									6,571.65
00657112	04/25/2023	7891527046	466069	Exxxxx	Employee		04.20.2023	Special Olympics Snacks	28.51
Check Total									28.51
00657113	04/25/2023	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2311142	140582	Printing of 10,000 LHS Return	1,113.38
Check Total									1,113.38
00657114	04/25/2023	7802075015	466041	V00313	PIONEER ATHLETICS	P2312307	INV879314	White Aerosol Paint	571.38
00657114	04/25/2023	7802075015	466041	V00313	PIONEER ATHLETICS	P2312307	INV879314	Shipping	50.40
Check Total									621.78
00657115	04/25/2023	3971011303	441000	V15036	PIONEER VALLEY BOOKS	P2310042	I249591	Word Study Kit	1,958.10
00657115	04/25/2023	3971011303	441000	V15036	PIONEER VALLEY BOOKS	P2310042	I249591	8% Shipping and Handling	156.65
Check Total									2,114.75
00657116	04/25/2023	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2309749	10085	Learn On Demand Poster Maker	384.87
00657116	04/25/2023	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2309749	10085	Matte Black Postermaker Ink	106.95
00657116	04/25/2023	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2309749	10085	Yellow Postermaker Ink	106.95
00657116	04/25/2023	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2309749	10085	Black Postermaker Ink	106.95
00657116	04/25/2023	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2309749	10085	Cyan Postermaker Ink	106.95
00657116	04/25/2023	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2309749	10085	Magenta Postermaker Ink	106.95
00657116	04/25/2023	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2309749	10085	Shipping	82.76
Check Total									1,002.38
00657117	04/25/2023	7860527044	466041	V01112	RHODES GRADUATION SERVICES INC	P2308029	17714252	Honor Medallions	3,745.00
Check Total									3,745.00
00657118	04/25/2023	2243117539	439500	V00746	RIVERBANKS ZOO	P2312110	7668	3 Visits from Riverbanks Zoo	370.00
Check Total									370.00
00657119	04/25/2023	2243117539	439500	V00746	RIVERBANKS ZOO	P2312110	7704	3 Visits from Riverbanks Zoo	370.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									370.00
00657120	04/25/2023	2243117539	439500	V00746	RIVERBANKS ZOO	P2312110	0001674837	3 Visits from Riverbanks Zoo	370.00
Check Total									370.00
00657121	04/25/2023	7934027021	466031	V14032	ROBOTICS EDUCATION AND COMPETI	P2311294	62127394	TEAM REGISTRATION USC WORLDS S	40.00
Check Total									40.00
00657122	04/25/2023	7802091011	466034	V16602	ROGERS, KIRK		VLX.LHS.04.13.23	Official	86.00
00657122	04/25/2023	7802091011	466034	V16602	ROGERS, KIRK		VLX.LHS.04.19.23	Official	98.10
Check Total									184.10
00657123	04/25/2023	7830527044	466032	Exxxxx	Employee		04.20.2023	France Trip Reimbursement	417.30
Check Total									417.30
00657124	04/25/2023	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2301399	6839	██████████ Quarterly Dues	180.00
Check Total									180.00
00657125	04/25/2023	3280011521	464000	V17205	SC STATE FIRE	P2302726	2022121516943	HAZMAT AWARENESS TRAINING FEE	65.00
00657125	04/25/2023	3280011521	464000	V17205	SC STATE FIRE	P2308907	2023040311900	CTE Flag Participation (1136)	259.00
Check Total									324.00
00657126	04/25/2023	2022011222	441000	V16452	SCHOOL SPECIALTY LLC	P2306089	208131908805	Primary Concepts Moveable Alph	1,809.16
00657126	04/25/2023	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2310992	208132073925	Hayes Kindergarten Certificate	37.88
00657126	04/25/2023	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2310992	208132088456	School Smart Paper Bag-White 6	255.84
00657126	04/25/2023	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2310992	208132088456	Scotch Duct Tape-Green Apple	6.05
00657126	04/25/2023	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2310992	208132088456	School Smart Ruled Index Cards	23.27
00657126	04/25/2023	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2310992	208132088456	School Smart Magnetic Clips 2	37.13
00657126	04/25/2023	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2310992	208132088456	Paper Mate Flair Pens Pack of	32.75
00657126	04/25/2023	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2310992	208132088456	Post it Original Notes 1.5x2,	55.59
00657126	04/25/2023	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2310992	208132088456	Post it Pop Up Notes 3x3 Flora	92.42
00657126	04/25/2023	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Avery Labels 5267 2000pk	85.51
00657126	04/25/2023	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Cardstock Astrobright	80.73
00657126	04/25/2023	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Cardstock Astrobright	80.73
00657126	04/25/2023	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Cardstock Astrobright	80.73

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657126	04/25/2023	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Cardstock Astrobright	80.73
00657126	04/25/2023	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Cardstock Astrobright	60.71
00657126	04/25/2023	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Cardstock Astrobright	20.02
00657126	04/25/2023	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Laminating Film Roll	552.95
00657126	04/25/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Laminating Film Roll	50.25
00657126	04/25/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Tru Ray Construction Paper - W	29.83
00657126	04/25/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Tru Ray Construction Paper - W	105.58
00657126	04/25/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Tru Ray Construction Paper -Ye	59.67
00657126	04/25/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Tru Ray Construction Paper -Iv	59.67
00657126	04/25/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Tru Ray Construction Paper -Fe	59.67
00657126	04/25/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Tru Ray Construction Paper -Br	59.67
00657126	04/25/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Tru Ray Construction Paper -Fe	59.67
00657126	04/25/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Tru Ray Construction Paper -Sk	29.83
00657126	04/25/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Tru Ray Construction Paper -Bl	29.83
00657126	04/25/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Tru Ray Construction Paper -Wa	29.83
00657126	04/25/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Tru Ray Construction Paper -Sh	59.67
00657126	04/25/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Tru Ray Construction Paper -At	29.83
00657126	04/25/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Tru Ray Construction Paper -Pu	29.83
00657126	04/25/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132092064	Play Doh, Modeling Dough 3oz.	44.50
00657126	04/25/2023	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2311380	208132118362	Tangle Jr Fuzzies Fidget Toy,	8.69
00657126	04/25/2023	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2311380	208132118362	Tangle Twistable Jr Hairy Fidg	12.44
00657126	04/25/2023	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2311380	208132118362	Play Visions FunFidget Squishy	10.77
00657126	04/25/2023	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2311380	208132118362	Play Visions FunFidget Squishy	10.77
00657126	04/25/2023	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2311380	208132118362	Play Visions Water Wiggles Je	10.77
00657126	04/25/2023	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2311380	208132118362	Mobile Organizer, 12 Drawers,	139.09
00657126	04/25/2023	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2311380	208132118362	Didax Bullying In A Cyber Worl	29.41
00657126	04/25/2023	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2311380	208132118362	Play-Doh Super Color Pack, 3 O	44.49
00657126	04/25/2023	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2311380	208132118362	Crayola Colors of the World Cr	2.49
00657126	04/25/2023	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2311380	208132118362	Crayola Colors of the World Wa	8.61
00657126	04/25/2023	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2311380	208132118362	Abilitations Abili-Stretch Str	62.53
00657126	04/25/2023	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2311380	208132118362	Abilitations Sensory Floor Til	55.43
00657126	04/25/2023	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2311380	208132118362	Play Visions Snake Stretchy Fi	5.97
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Umpress uncoated paper plates	29.54
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Relevant Play Kinetic Sand, Ta	52.85

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Spectra Deluxe Bleeding Tissue	10.21
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Spectra Deluxe Bleeding Tissue	10.21
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Spectra Deluxe Bleeding Tissue	10.21
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Crayola Pip-Squeaks Mini Marke	31.27
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Spectra Deluxe Bleeding Tissue	6.81
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Creativity Street Jumbo Wood C	6.53
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Assorted Glitter Packs	20.72
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Jumbo Crafts Sticks	6.53
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Crayola Washable Water Color S	46.52
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Elmers Clear Glue	61.89
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	TRU-RAY Smart Stack assorted p	70.91
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Colored Masking Tape - Assorte	77.89
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Masking Tape Holder	39.85
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Highland 1 in. masking tape	64.04
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Crayola Model Magic assorted	43.81
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Crayola Dough assorted	26.77
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Creativity Street Stems assort	7.49
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Multicultural Stems	5.00
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Creativity Street Super Coloss	20.30
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Regular Craft Sticks	3.26
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	School Smart Assorted Art Mark	33.31
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Magna-Tiles Building Set	245.22
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	EXPO Low Odor Fine Tip Dry Era	139.15
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Sharpie Flip Chart Markers - A	90.66
00657126	04/25/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132118412	Light Duty Plastic Utility Box	367.92
00657126	04/25/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208132125737	Thermometer, digital	462.58
00657126	04/25/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311621	208132157015	Ziploc Storage Bags, Gallon, B	48.33
Check Total									6,570.77
00657127	04/25/2023	7830527044	466032	Exxxxx	Employee		04.20.2023	Reimb travel/France Trip	550.04
Check Total									550.04
00657128	04/25/2023	7886027023	466035	V01207	SHRED WITH US	P2311223	270164	on-site shredding service	19.99
00657128	04/25/2023	7886027023	466035	V01207	SHRED WITH US	P2311223	270164	on-site one-time shred charge	28.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	47.99
00657129	04/25/2023	7802078011	466034	V10295	SIMPSON, KYLE		VSC.LHS.04.12.23	Official	91.00
00657129	04/25/2023	7802078011	466034	V10295	SIMPSON, KYLE		VSC.LHS.04.18.23	Official	91.00
								Check Total	182.00
00657130	04/25/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20638664	Speech Services for SY22-23	2,040.00
								Check Total	2,040.00
00657131	04/25/2023	7802074015	466034	V15584	TAYLOR, ALLEN		VBAS.PE.4.21.23	Official	117.40
00657131	04/25/2023	7802074011	466034	V15584	TAYLOR, ALLEN		VBB.LHS.04.19.23	Official	84.80
								Check Total	202.20
00657132	04/25/2023	9560018221	441000	V02065	THE OFFICE PAL INC	P2309915	0202421-IN	Dell 3,000 Page Black Toner Ca	206.69
00657132	04/25/2023	9560018221	441000	V02065	THE OFFICE PAL INC	P2309915	0202421-IN	Dell 1200 Page Cyan Toner Cart	238.82
00657132	04/25/2023	9560018221	441000	V02065	THE OFFICE PAL INC	P2309915	0202421-IN	Dell 1200 Page Yellow Toner Ca	79.61
								Check Total	525.12
00657133	04/25/2023	7924099615	466041	V10542	THE TROPHY & AWARDS CENTER	P2312094	19945	EXTRA SPORT AWARDS PLAQUE 22-2	19.26
								Check Total	19.26
00657134	04/25/2023	7802091011	466034	V14498	TOLAR, CHARLES JACKSON		VLX.LHS.04.19.23	Official	86.00
								Check Total	86.00
00657135	04/25/2023	7802078011	466034	V17195	TOMPKINS, JOSEPH WILLIAM		VSC.LHS.04.15.23	Official	146.00
								Check Total	146.00
00657136	04/25/2023	7730027015	466049	V00079	US FOODS	P2312092	0437813	frozen cookie dough	443.94
								Check Total	443.94
00657137	04/25/2023	7802078011	466034	V10199	VERVER, JEFF		VSC.LHS.04.15.23	Official	158.10
								Check Total	158.10
00657138	04/25/2023	7802078011	466034	V14418	WATERS, JAMES CONLEY		VSC.LHS.04.13.23	Official	69.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	69.30
00657139	04/25/2023	7991027044	466031	V10817	WORLD STRIDES	P2312313	67161	Cedar Fair (Carowinds) - All A	648.00
00657139	04/25/2023	7991027044	466069	V10817	WORLD STRIDES	P2312313	67161	Cedar Fair (Carowinds) - All A	308.75
								Check Total	956.75
00657140	04/25/2023	7730027015	466031	V00355	BATESBURGLEESVILLE HIGH SCH	P2312093	P2312093.PHS	Payment from JROTC to include	1,000.00
								Check Total	1,000.00
00657141	04/25/2023	7745027043	466041	V13824	BEDFORD FALLS BOOK FAIR		04.20.2023	Book Fair Money Owed	1,669.97
								Check Total	1,669.97
00657142	04/25/2023	7802072011	466064	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2312287	P2312287.LHS	Spring varsity football game o	100.00
								Check Total	100.00
00657143	04/25/2023	7802080030	466099	V01322	PINE RIDGE MIDDLE SCHOOL	P2312312	P2312312.PMS	2023 Yellow Jacket Jamboree	150.00
								Check Total	150.00
00657144	04/25/2023	7914027044	466041	V10819	BIG TIME ENTERTAINMENT LLC	P2300608	P2300608.FINAL	Remaining balance	1,450.00
								Check Total	1,450.00
00657145	04/25/2023	7928527012	466099	V17817	LAUREN RIDGE APARTMENTS		04.24.2023	Student Rental Assitance	400.00
								Check Total	400.00
00657146	04/25/2023	7802070027	466034	V16621	LAVIN, CORRINE ELIZABETH		VLAX.WK.224.202	OFFICIAL	91.50
								Check Total	91.50
00657147	04/25/2023	1000025408	441020	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	36354.1-36354.8	665.88
00657147	04/25/2023	1000014113	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	35652.1	277.76
00657147	04/25/2023	7939027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	36279.1	274.04
00657147	04/25/2023	7738027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	36016.1	239.32
00657147	04/25/2023	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	36215.1	73.16
00657147	04/25/2023	7860527021	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	36468.1	317.44
00657147	04/25/2023	7939027042	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	36242.1	151.28
00657147	04/25/2023	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	36226.1-2,35475.1,36295.1	393.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657147	04/25/2023	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	36269.1	174.84
00657147	04/25/2023	7932027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	36243.1	135.16
00657147	04/25/2023	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	35523.1	70.68
00657147	04/25/2023	7939027028	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	36067.1-36069.1	173.60
00657147	04/25/2023	7939027035	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	35399.1-35400.1	117.80
00657147	04/25/2023	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	34277.1-34277.2	53.32
00657147	04/25/2023	7932027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	36190.1	155.00
00657147	04/25/2023	1000012427	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	36255.1	49.60
00657147	04/25/2023	7781027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	35321.1	176.08
00657147	04/25/2023	7744019027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	35601.1-35601.2	120.28
00657147	04/25/2023	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	36293.1	254.20
00657147	04/25/2023	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	36294.1	239.32
00657147	04/25/2023	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.27-04.02.2023	36262.1	45.88
Check Total									4,157.72
00657148	04/25/2023	7860527021	466049	V00059	LEXINGTON TECHNOLOGY CENTER	P2311787	P2311787.LTC	CK # 1225 ROTARY CLUB OF LEXI	400.00
00657148	04/25/2023	7714027021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2311787	P2311787.LTC	CK# 1226 ADULT ED	50.00
00657148	04/25/2023	7812027021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2311787	P2311787.LTC	CK# 1228	25.00
Check Total									475.00
00657149	04/26/2023	7901027015	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2312066	ID100027	HP 307A Cyan toner	160.28
Check Total									160.28
00657150	04/26/2023	1000026306	434500	V17535	ACTIVE INTERNET TECHNOLOGIES L	P2312303	INV048915	Website and content management	47,625.00
Check Total									47,625.00
00657151	04/26/2023	1000025444	441020	V12266	ADM SIGNS	P2310997	215807	RBHS - Signs	192.60
00657151	04/26/2023	1000025421	441020	V12266	ADM SIGNS	P2310997	215807	LTC - Signs	38.52
Check Total									231.12
00657152	04/26/2023	1000011303	434508	V17107	ALTA LANGUAGE SERVICES INC	P2309572	IS645822	ALTA Language Testing Writing	396.00
00657152	04/26/2023	1000011303	434508	V17107	ALTA LANGUAGE SERVICES INC	P2309572	IS645822	ALTA Language Testing Listenin	396.00
Check Total									792.00
00657153	04/26/2023	7802078544	466034	V02741	BALAZS, JOE		WSOCCER/RB/DF	W SOCCER VS DF	129.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
									Check Total	129.80
00657154	04/26/2023	7887078011	466041	V16756	BLAZON APPAREL & PRINT	P2312387	P-2200733	Silicone bands	288.90	
00657154	04/26/2023	7887078011	466041	V16756	BLAZON APPAREL & PRINT	P2312387	P-2200733	Silicone bands	567.10	
00657154	04/26/2023	7887078011	466041	V16756	BLAZON APPAREL & PRINT	P2312387	P-2200733	shipping	23.76	
									Check Total	879.76
00657155	04/26/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	673577	Mountain Mist Fiberloft Polyes	35.36	
									Check Total	35.36
00657156	04/26/2023	3971011222	441000	V00884	BOOKSOURCE	P2311315	23134343	See Attached Book Listing.	948.19	
00657156	04/26/2023	2020011238	441000	V00884	BOOKSOURCE	P2311496	23136559	Walter's Wonderful Web, Hopgoo	14.24	
00657156	04/26/2023	2020011238	441000	V00884	BOOKSOURCE	P2311496	23136559	Tar Beach - Ringgold, Faith	7.19	
00657156	04/26/2023	2020011238	441000	V00884	BOOKSOURCE	P2311496	23136559	Maybe Something Beautiful: How	14.39	
00657156	04/26/2023	2020011238	441000	V00884	BOOKSOURCE	P2311496	23136559	The Patchwork Path - Stroud, B	5.99	
00657156	04/26/2023	2020011238	441000	V00884	BOOKSOURCE	P2311496	23136559	Shipping	9.99	
									Check Total	999.99
00657157	04/26/2023	7887091044	466034	V16229	BOWERS, CHRISTOPHER SCOTT		BLAX/RB/WKNOL B LAX VS WHITE KNOLL		100.30	
									Check Total	100.30
00657158	04/26/2023	7887074044	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBASE/RB/DFORKV BASE VS D FORK		91.00	
									Check Total	91.00
00657159	04/26/2023	7887076013	466041	V17775	COLUCCI CUSTOM AWARDS	P2311546	INV-000074	3.5" Digital Jewelry Custom To	317.79	
00657159	04/26/2023	7887076013	466041	V17775	COLUCCI CUSTOM AWARDS	P2311546	INV-000074	3.5" Digital Jewelry Custom To	317.79	
00657159	04/26/2023	7887076013	466041	V17775	COLUCCI CUSTOM AWARDS	P2311546	INV-000074	3.5" Digital Jewelry Custom To	317.79	
00657159	04/26/2023	7887076013	466099	V17775	COLUCCI CUSTOM AWARDS	P2311546	INV-000074	One Time Set Up Fee	107.00	
									Check Total	1,060.37
00657160	04/26/2023	7802078044	466034	V02630	COMBS, OBIE		SBALL/RB/LEX/4/1SBALL VS LEX		151.30	
									Check Total	151.30
00657161	04/26/2023	7802078044	466034	V12945	COPELAND, MICHAEL FORREST		JVMSOCCER/RB/T JV MENS SOCCER TOURNEY		129.80	
00657161	04/26/2023	7802078544	466034	V12945	COPELAND, MICHAEL FORREST		WSOCCER/RB/DF W SOCCER VS DF		129.80	

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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									Check Total	259.60
00657162	04/26/2023	7887074044	466034	V17170	CORBITT, DEWAYNE			BBASE/RB/DFORK B BASE VS D FORK	76.00	
									Check Total	76.00
00657163	04/26/2023	1000025438	432300	V11477	CULLUM SERVICES INC	P2309621	71028	CSES Cafe - Replace Compresso	4,052.77	
00657163	04/26/2023	1000025438	432300	V11477	CULLUM SERVICES INC	P2309621	71028	Liquid Line Filter Drier	41.53	
00657163	04/26/2023	1000025438	432300	V11477	CULLUM SERVICES INC	P2309621	71028	Contactora	25.17	
00657163	04/26/2023	1000025438	432300	V11477	CULLUM SERVICES INC	P2309621	71028	Crane	1,043.25	
00657163	04/26/2023	1000025438	432300	V11477	CULLUM SERVICES INC	P2309621	71028	Labor	780.00	
00657163	04/26/2023	1000025438	432300	V11477	CULLUM SERVICES INC	P2309621	71028	Labor	390.00	
									Check Total	6,332.72
00657164	04/26/2023	1000025445	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311114	13332112	MULTIFOLD WHITE PAPER TOWEL	2,043.97	
00657164	04/26/2023	1000025445	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311114	13332112	2 PLY TOILET TISSUE	97.95	
00657164	04/26/2023	1000025445	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311114	13332112	JUMBO TOILET TISSUE	1,088.19	
00657164	04/26/2023	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311609	13393978	MULTIFOLD WHITE PAPER TOWEL	681.32	
00657164	04/26/2023	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311609	13393978	2 PLY TOILET TISSUE	734.61	
00657164	04/26/2023	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311609	13393978	JUMBO TOILET TISSUE	544.10	
									Check Total	5,190.14
00657165	04/26/2023	7802078044	466034	V03015	DAY, JAMES			JVMSOCCER/RB/T JV MENS SOCCER TOURNEY	124.30	
									Check Total	124.30
00657166	04/26/2023	1000022214	441000	V00645	DEMCO INC	P2311431	7292367	Shipping and Handling	89.43	
00657166	04/26/2023	1000022214	441000	V00645	DEMCO INC	P2311431	7292367	Scentsational Bookmarks 2" h x	9.62	
00657166	04/26/2023	1000022214	441000	V00645	DEMCO INC	P2311431	7292367	Demco Split-Liner 1-mil Matte	125.79	
00657166	04/26/2023	1000022214	441000	V00645	DEMCO INC	P2311431	7292367	J-LAR P910 Polypro Tape 1/2"W	62.23	
00657166	04/26/2023	1000022214	441000	V00645	DEMCO INC	P2311431	7292367	Demco Color Tinted Label Prote	87.91	
00657166	04/26/2023	1000022214	441000	V00645	DEMCO INC	P2311431	7292367	Demco Color Tinted Label Prote	87.91	
00657166	04/26/2023	1000022214	441000	V00645	DEMCO INC	P2311431	7292367	Demco Color Tinted Label Prote	87.91	
00657166	04/26/2023	1000022214	441000	V00645	DEMCO INC	P2311431	7292367	Demco Color Tinted Label Prote	87.91	
00657166	04/26/2023	1000022214	441000	V00645	DEMCO INC	P2311431	7292367	Demco Color Tinted Label Prote	87.91	
00657166	04/26/2023	1000022214	441000	V00645	DEMCO INC	P2311431	7292367	Demco Color Tinted Label Prote	87.91	
00657166	04/26/2023	1000022214	441000	V00645	DEMCO INC	P2311431	7292367	Demco Color Tinted Label Prote	87.91	

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									902.44
00657167	04/26/2023	7765019011	466041	V15068	DISCOUNT DANCE SUPPLY	P2312010	22279925	Pant Cargo BLK - Med	81.83
00657167	04/26/2023	7765019011	466041	V15068	DISCOUNT DANCE SUPPLY	P2312010	22279925	Pant Cargo BLK - Small	27.27
00657167	04/26/2023	7765019011	466041	V15068	DISCOUNT DANCE SUPPLY	P2312010	22279925	Legging - Red - XS	106.91
00657167	04/26/2023	7765019011	466041	V15068	DISCOUNT DANCE SUPPLY	P2312010	22279925	Top LS Turtle BLK S	109.78
00657167	04/26/2023	7765019011	466041	V15068	DISCOUNT DANCE SUPPLY	P2312010	22279925	Top LS Turtle BLK M	82.34
00657167	04/26/2023	7765019011	466041	V15068	DISCOUNT DANCE SUPPLY	P2312010	22279925	Transition Tight Small Black	84.26
00657167	04/26/2023	7765019011	466041	V15068	DISCOUNT DANCE SUPPLY	P2312010	22279925	Char T Strap Shoe - Black	431.42
00657167	04/26/2023	7765019011	466041	V15068	DISCOUNT DANCE SUPPLY	P2312010	22281291	Transition Tight Small Black	33.71
Check Total									957.52
00657168	04/26/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2312333	ADM.2061.04.23	Amazon	109.91
00657168	04/26/2023	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2312333	ADM.2061.04.23	Amazon	69.54
00657168	04/26/2023	1000026613	444510	V15897	FIRST COMMUNITY BANK	P2312333	ADM.2061.04.23	Amazon	213.95
00657168	04/26/2023	1000026613	444510	V15897	FIRST COMMUNITY BANK	P2312333	ADM.2061.04.23	Amazon	125.18
00657168	04/26/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2312333	ADM.2061.04.23	Amazon	26.36
00657168	04/26/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2312325	ADM.5774.04.23	Lowe's Home	202.68
00657168	04/26/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2312325	ADM.5774.04.23	Amazon	10.68
00657168	04/26/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2312325	ADM.5774.04.23	Amazon	311.11
00657168	04/26/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2312325	ADM.5774.04.23	Amazon	64.15
00657168	04/26/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2312325	ADM.5774.04.23	Amazon	19.21
00657168	04/26/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2312325	ADM.5774.04.23	Amazon	992.10
00657168	04/26/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2312323	ADM.6087.04.23	Delta Airlines	820.40
00657168	04/26/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2312323	ADM.6087.04.23	Delta Airlines	39.98
00657168	04/26/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2312323	ADM.6087.04.23	Delta Airlines	798.40
00657168	04/26/2023	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2312323	ADM.6087.04.23	ChatGPT	21.40
00657168	04/26/2023	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2312323	ADM.6087.04.23	Amazon	106.80
00657168	04/26/2023	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2312323	ADM.6087.04.23	Chick Fil A	356.02
00657168	04/26/2023	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2312406	ADM.6889.04.23	Lowe's Home Improvement	506.69
00657168	04/26/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2312406	ADM.6889.04.23	Lexington County Treasurer	41.68
00657168	04/26/2023	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2312406	ADM.6889.04.23	Lowe's Home Improvement	547.29
00657168	04/26/2023	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2312406	ADM.6889.04.23	Lowe's Home Improvement	17.09
00657168	04/26/2023	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2312406	ADM.6889.04.23	Lowe's Home Improvement	21.17
00657168	04/26/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2312406	ADM.6889.04.23	Dept. of Motor Vehicles renewa	11.17

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657168	04/26/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2312406	ADM.6889.04.23	Lexington County Tax	41.68
00657168	04/26/2023	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2312406	ADM.6889.04.23	Lowe's Home Improvement	160.49
00657168	04/26/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2312324	ADM.6897.04.23	ISTE	680.00
00657168	04/26/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2312330	ADM.6905.04.23	Lowes Home	54.18
00657168	04/26/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2312330	ADM.6905.04.23	Lowes Home	-89.53
00657168	04/26/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2312330	ADM.6905.04.23	Lowes Home	27.05
00657168	04/26/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2312330	ADM.6905.04.23	Lowes Home	99.07
00657168	04/26/2023	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2312400	ADM.7002.04.23	Chick-fil-A	440.36
00657168	04/26/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2312400	ADM.7002.04.23	Amazon	39.54
00657168	04/26/2023	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2312400	ADM.7002.04.23	NSPRA	895.00
00657168	04/26/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2312400	ADM.7002.04.23	Walmart	116.80
00657168	04/26/2023	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2312400	ADM.7002.04.23	Walmart	295.70
00657168	04/26/2023	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2312400	ADM.7002.04.23	Walmart	35.35
00657168	04/26/2023	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2312400	ADM.7002.04.23	Ten Little Monkeys	216.00
00657168	04/26/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2312400	ADM.7002.04.23	B&HPhoto	278.20
00657168	04/26/2023	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2312400	ADM.7002.04.23	The State NEwspaper	17.99
00657168	04/26/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2312400	ADM.7002.04.23	Dollar General	5.08
00657168	04/26/2023	2370012739	441000	V15897	FIRST COMMUNITY BANK	P2312405	FPE.7028.04.23	Amazon	539.44
00657168	04/26/2023	7929027139	466041	V15897	FIRST COMMUNITY BANK	P2312405	FPE.7028.04.23	Amazon	114.48
00657168	04/26/2023	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2312405	FPE.7028.04.23	Amazon	18.18
00657168	04/26/2023	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2312405	FPE.7028.04.23	Amazon	40.65
00657168	04/26/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2312405	FPE.7028.04.23	Amazon	23.52
00657168	04/26/2023	7929027139	466041	V15897	FIRST COMMUNITY BANK	P2312405	FPE.7028.04.23	Amazon	133.70
00657168	04/26/2023	7705027039	466031	V15897	FIRST COMMUNITY BANK	P2312405	FPE.7028.04.23	Eudora Farms	1,470.00
00657168	04/26/2023	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2312405	FPE.7028.04.23	Amazon	65.04
00657168	04/26/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2312405	FPE.7028.04.23	Amazon	62.55
00657168	04/26/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2312405	FPE.7028.04.23	Amazon	35.59
00657168	04/26/2023	2022018839	441000	V15897	FIRST COMMUNITY BANK	P2312405	FPE.7028.04.23	Walmart - Lexington SC	42.11
00657168	04/26/2023	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2312405	FPE.7028.04.23	Raptor Technologies	330.00
00657168	04/26/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2312405	FPE.7028.04.23	Amazon	37.44
00657168	04/26/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2312405	FPE.7028.04.23	Amazon	37.44
00657168	04/26/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2312334	MGM.2145.04.23	Delta	341.30
00657168	04/26/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2312334	MGM.2145.04.23	Delta	341.30
00657168	04/26/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2312334	MGM.2145.04.23	Delta	341.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657168	04/26/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2312334	MGM.2145.04.23	Delta	341.30
00657168	04/26/2023	7934027043	466035	V15897	FIRST COMMUNITY BANK	P2312334	MGM.2145.04.23	Delta	341.30
00657168	04/26/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2312334	MGM.2145.04.23	Delta	341.30
00657168	04/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2312334	MGM.2145.04.23	Chick Fil A	83.60
00657168	04/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2312334	MGM.2145.04.23	Tropical Smoothie	41.91
00657168	04/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2312334	MGM.2145.04.23	CAVA	101.04
00657168	04/26/2023	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2312334	MGM.2145.04.23	ChickFilA	393.25
00657168	04/26/2023	7881027043	466069	V15897	FIRST COMMUNITY BANK	P2312334	MGM.2145.04.23	CrumbL Cookie	52.38
00657168	04/26/2023	7881027043	466069	V15897	FIRST COMMUNITY BANK	P2312334	MGM.2145.04.23	CRUMBL	54.12
00657168	04/26/2023	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2312334	MGM.2145.04.23	Sams Club	89.36
00657168	04/26/2023	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2312334	MGM.2145.04.23	Dominos	126.71
00657168	04/26/2023	7860027043	466069	V15897	FIRST COMMUNITY BANK	P2312334	MGM.2145.04.23	Aldi	80.32
00657168	04/26/2023	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2312334	MGM.2145.04.23	SP Rainbowshops.com	133.00
00657168	04/26/2023	1000014843	432300	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Columbia/Charlotte Shuttle	520.00
00657168	04/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	WalMart	17.96
00657168	04/26/2023	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Chick Fil A	383.89
00657168	04/26/2023	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	WalMart	71.82
00657168	04/26/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	PayPal	63.03
00657168	04/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	WalMart.com	219.54
00657168	04/26/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Krispy Kreme	1,925.00
00657168	04/26/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	PayPal	63.03
00657168	04/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Food Lion	43.08
00657168	04/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Chick-Fil-A	20.00
00657168	04/26/2023	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	JWPepper	18.00
00657168	04/26/2023	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	JWPepper	33.00
00657168	04/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Trophy & Awards Center	30.76
00657168	04/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	WalMart	20.54
00657168	04/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Sams Club	277.29
00657168	04/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Sams Club	25.66
00657168	04/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	SAMS CLUB	16.18
00657168	04/26/2023	7803027043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	National Beta Club	10.00
00657168	04/26/2023	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Nat. Archery Schools	446.00
00657168	04/26/2023	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Nat Archery Schools	103.00
00657168	04/26/2023	7928527043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Target	66.33

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657168	04/26/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Amazon	74.89
00657168	04/26/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Amazon	27.80
00657168	04/26/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Amazon	48.13
00657168	04/26/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Amazon	17.10
00657168	04/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	WalMart	55.14
00657168	04/26/2023	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Chick Fil A	651.59
00657168	04/26/2023	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Chick Fil A	592.35
00657168	04/26/2023	7932027043	466069	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Dollar General	22.17
00657168	04/26/2023	7932027043	466069	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Papa Johns	154.39
00657168	04/26/2023	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Chick Fil A	399.25
00657168	04/26/2023	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	JWPepper	60.00
00657168	04/26/2023	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	JWPepper	22.99
00657168	04/26/2023	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	JWPepper	27.98
00657168	04/26/2023	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Sheetmusicplus.com	14.99
00657168	04/26/2023	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	Sheetmusicplus.com	38.55
00657168	04/26/2023	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	EBAY	31.74
00657168	04/26/2023	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	WalMart.com	67.26
00657168	04/26/2023	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	WalMart.com	300.98
00657168	04/26/2023	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	JWPepper	45.00
00657168	04/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	WalMart	-70.64
00657168	04/26/2023	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2312390	MGM.2376.04.23	WalMart	-48.05
00657168	04/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	amazon	64.19
00657168	04/26/2023	7932027043	466069	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Little Caesars	56.41
00657168	04/26/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Amazon	44.93
00657168	04/26/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Amazon	7.35
00657168	04/26/2023	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Amazon	39.58
00657168	04/26/2023	1000023343	464000	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	WalMart	155.61
00657168	04/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Amazon	17.11
00657168	04/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Amazon	26.75
00657168	04/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Amazon	26.73
00657168	04/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	LOWES Foods	79.01
00657168	04/26/2023	1000023343	464000	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Target	213.34
00657168	04/26/2023	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Amazon	28.84
00657168	04/26/2023	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Amazon	38.49

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657168	04/26/2023	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	LOWES Foods	66.88
00657168	04/26/2023	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Amazon	68.89
00657168	04/26/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Amazon	9.62
00657168	04/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Amazon	76.97
00657168	04/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Barnes&Noble	9.99
00657168	04/26/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	TeachersPayTeachers	11.65
00657168	04/26/2023	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Amazon	19.22
00657168	04/26/2023	7983027043	466099	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Target	23.47
00657168	04/26/2023	2080011643	433100	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Worcester Polytechnic	1,500.00
00657168	04/26/2023	2080011643	433100	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	UAF-Univ of AR	2,000.00
00657168	04/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Amazon	10.49
00657168	04/26/2023	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	Amazon	-33.69
00657168	04/26/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2312391	MGM.2426.04.23	BARNES & NOBLE	-9.99
Check Total									26,359.11
00657169	04/26/2023	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310975	0000008455	Martin NFHS 12" FTS Logo	741.41
00657169	04/26/2023	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310975	0000008455	ATEC R2 Softball Pitching Mach	2,674.95
00657169	04/26/2023	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310975	0000008455	Trigon Indoor Softball Pitchin	295.32
00657169	04/26/2023	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310975	0000008455	markworth Sojn Right Pitching	144.45
00657169	04/26/2023	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310975	0000008455	Martin Whisker Plug	22.31
00657169	04/26/2023	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310975	0000008455	Champion Pro Double Base M175	150.87
00657169	04/26/2023	7887075013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310975	0000008455	Shipping	74.90
Check Total									4,104.21
00657170	04/26/2023	7887074044	466034	V17208	FISHER, PETER		BBASE/RB/DFORK B BASE VS D FORK		79.30
Check Total									79.30
00657171	04/26/2023	7802078044	466034	V02921	FLICKER, SCOTT		JVMSOCCER/RB/T JV MENS SOCCER TOURNEY		176.00
00657171	04/26/2023	7802078544	466034	V02921	FLICKER, SCOTT		WSOCCER/RB/DF W SOCCER VS DF		146.00
Check Total									322.00
00657172	04/26/2023	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310359	650139F	The Boy in the Stiped Pajamas	17.90
00657172	04/26/2023	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310359	650139F	Cuba in my Pocket	16.26
00657172	04/26/2023	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310359	650139F	Harry Potter and the Sorcerer'	20.26
00657172	04/26/2023	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310359	650139F	It's Not Summer Without You	18.76

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657172	04/26/2023	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310359	650139F	Who is Dwayne "The Rock" Johns	12.98
00657172	04/26/2023	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310359	650139F	Cataloging and Processing	1.30
00657172	04/26/2023	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310400	653297F	Consideration for Book Lot 111	470.79
00657172	04/26/2023	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2311317	665570	Book Order	7.99
Check Total									<hr/> 566.24
00657173	04/26/2023	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309932	1015010-0	Multipurpose Copy Paper, 20#,	1,800.96
00657173	04/26/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-2	Ticonderoga No 2 Pencils	226.63
00657173	04/26/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311626	1047146-0	Intensity Low Odor Dry Erase M	22.49
00657173	04/26/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311626	1047146-0	CLEANER,MKER BOARD,EXPO,8OZ	5.87
00657173	04/26/2023	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311711	1049699-2	Post-itreg Super Sticky Multi-	18.49
00657173	04/26/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311718	1049865-1	Index Dividers With Laser Labe	33.32
00657173	04/26/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311988	1052254-0	Averyreg 1-14' Color-Coding La	5.44
00657173	04/26/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311988	1052254-0	Averyreg 1-14' Color-Coding La	5.45
00657173	04/26/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311988	1052254-0	Averyreg 1-14' Color-Coding La	5.45
00657173	04/26/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311988	1052254-0	Pendaflex 13 Tab Cut Letter Re	81.62
00657173	04/26/2023	2102018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311964	1052373-0	Dry Erase Marker with Eraser (	214.32
Check Total									<hr/> 2,420.04
00657174	04/26/2023	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2309014	211285-2	MED LOOP END MOP	29.59
00657174	04/26/2023	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310214	218002-0	16 OZ RAYON MOP HEAD	362.09
00657174	04/26/2023	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311116	222955-0	SIDE GATE HANDLE	17.68
Check Total									<hr/> 409.36
00657175	04/26/2023	1000021337	441000	V02048	GROVE MEDICAL	P2311107	6409320	Dermaklenz Wound Cleanser 8oz	3.53
00657175	04/26/2023	1000021337	441000	V02048	GROVE MEDICAL	P2311107	6409320	Cloth Tape	9.53
00657175	04/26/2023	1000021337	441000	V02048	GROVE MEDICAL	P2311107	6409320	Cup 5OZ	61.55
00657175	04/26/2023	1000021337	441000	V02048	GROVE MEDICAL	P2311107	6409320	Dial Basics Liquid Soap	11.65
00657175	04/26/2023	1000021337	441000	V02048	GROVE MEDICAL	P2311107	6409320	Ziplock Bag 4x6	29.49
00657175	04/26/2023	1000021337	441000	V02048	GROVE MEDICAL	P2311107	6409320	Coban 2"x5 yards	17.23
00657175	04/26/2023	1000021337	441000	V02048	GROVE MEDICAL	P2311107	6409320	Adhesive Bandage 2"x4" Sheer	12.93
00657175	04/26/2023	1000021337	441000	V02048	GROVE MEDICAL	P2311107	6409320	Vaseline Petroleum Jelly 3.25o	2.44
00657175	04/26/2023	1000021337	441000	V02048	GROVE MEDICAL	P2311107	6409320	Edu-Care Wound Ruler	49.46
00657175	04/26/2023	1000021337	441000	V02048	GROVE MEDICAL	P2311107	6409320	Bandaid X-LG Flex Fabric	7.19
00657175	04/26/2023	1000021337	441000	V02048	GROVE MEDICAL	P2311107	6413177	Ziplock Bag 4x6	14.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									219.75
00657176	04/26/2023	8220022403	433200	Exxxxx	Employee		03.08.03.10.23	Leader Prof. Dev. Rdg.Recovery	337.06
Check Total									337.06
00657177	04/26/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV073391	8x10 Senior Awards	11.11
00657177	04/26/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV073391	Estimated Shipping	20.50
Check Total									31.61
00657178	04/26/2023	7860527037	466099	V17618	HELP U PRINT LLC	P2312278	0023	48" x 96" Championship Archery	722.25
Check Total									722.25
00657179	04/26/2023	1000021230	433200	Exxxxx	Employee		03.08.04.30.23	Mandatory Meetings/Counseling	64.52
Check Total									64.52
00657180	04/26/2023	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0018937337	040-New Providence ES #NEWOLDL	573.70
00657180	04/26/2023	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0018979206	047-Centerville ES #CENAUGGIL0	519.08
00657180	04/26/2023	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0018979271	043-Meadow Glen MS #MEAGINLEX1	363.35
00657180	04/26/2023	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0018979414	024-Red Bank ES #REDCOMLEX0620	124.37
00657180	04/26/2023	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0018979430	044-River Bluff HS #RIVCORLEX	1,039.70
00657180	04/26/2023	6000025627	446000	V12469	HERSHEYS ICE CREAM		INVE0018979467	027-White Knoll HS #WHIPLALEX0	257.17
00657180	04/26/2023	6000025612	446000	V12469	HERSHEYS ICE CREAM		INVE0018979492	012-Lexington ES #LEXAZALEX062	461.49
00657180	04/26/2023	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0018979520	035-Pleasant Hill ES #PLERAWLE	403.95
00657180	04/26/2023	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0018979543	020-Lakeside MS #LEXLAKELEX062	417.74
Check Total									4,160.55
00657181	04/26/2023	6000025642	432300	V13244	HOBART SERVICE	P2309111	35646708	Meadow Glen Elem. Dish Machine	480.00
00657181	04/26/2023	6000025614	432300	V13244	HOBART SERVICE	P2310096	35657001	Dish Machine - Gilbert Element	260.75
Check Total									740.75
00657182	04/26/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2311117	407262	CLOTHESLINE FRESH BLEACH	92.91
00657182	04/26/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2311117	407262	TERRA GLAZE	363.20
00657182	04/26/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2311117	407262	DEFOAMER	224.27
00657182	04/26/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2311117	407262	DUST MOP TREATMENT	39.57

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									719.95
00657183	04/26/2023	1000011346	441000	V16263	IMAGE INK SC LLC	P2311244	59730	Full Color 33.5" Economy Plus	345.08
00657183	04/26/2023	1000011346	441000	V16263	IMAGE INK SC LLC	P2311244	59730	Shipping	30.13
00657183	04/26/2023	1000011346	441000	V16263	IMAGE INK SC LLC	P2311244	59730	Graphic Art Design Fee/Setup F	32.10
Check Total									407.31
00657184	04/26/2023	1000023330	433200	Exxxxx	Employee		04.18.04.20.23	PAIDEIA Conference	160.00
Check Total									160.00
00657185	04/26/2023	7887074044	466034	V10189	JOYNER, ROBERT WENDELL		VBASE/RB/DFORK V	BASE VS D FORK	114.10
Check Total									114.10
00657186	04/26/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2310957	365240352	Capriccio Espangol E-Print	59.00
00657186	04/26/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2310957	365240352	Go West! E-Print	41.38
00657186	04/26/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2310957	365240352	Go West! E-Print	23.62
00657186	04/26/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2310957	365240352	Radioactive E-print	50.00
00657186	04/26/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2310957	365240352	Smells Like Teen Spirit E-Prin	45.00
00657186	04/26/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2310957	365240352	Royals E-Print	50.00
00657186	04/26/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2310957	365240352	Uptown Funk E-Print	50.00
00657186	04/26/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2310957	365240352	Handclap E- Print	50.00
00657186	04/26/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2310957	365240352	Lean on Me E-Print	40.00
00657186	04/26/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2310957	365240352	Salute to Michael Jackson E-Pr	45.00
00657186	04/26/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2310957	365240352	Anyway you want it E-Print	51.00
00657186	04/26/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2310957	365240352	Shipping	12.99
00657186	04/26/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2310957	365242969	Dynamite	51.00
00657186	04/26/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2310957	365242969	Lips are Movin'	46.00
Check Total									614.99
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311154	0006571970	Sense of Play Fireplace	612.81
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311154	0006571970	Sense of Place Range and Sink	532.06
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311154	0006571970	Sense of Place Refrigerator	382.46
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311154	0006571970	Modern Sofa-BLUE	254.96
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311154	0006571970	Modern Vinyl Char BLUE	441.92
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311154	0006571970	Sense of Place Oval Table	311.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311154	0006571970	Set of 2 Chairs	212.46
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311154	0006571970	24x48 Rectangular Table	809.04
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311160	0006571971	Sense of Place Fireplace	612.81
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311160	0006571971	Sense of Place Range and Sink	532.06
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311160	0006571971	Sense of Place Refrigerator	382.46
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311160	0006571971	Modern Sofa BLUE	254.96
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311160	0006571971	Modern Vinyl Chair BLUE	441.92
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311160	0006571971	Sense of Place Oval Table	311.06
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311160	0006571971	Set of 2 Chairs	212.46
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311160	0006571971	24x48 Rectangular Table	809.04
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311162	0006571973	Sense of Place Fireplace	612.81
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311162	0006571973	Sense of Place Range and Sink	532.06
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311162	0006571973	Sense of Place Refrigerator	382.46
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311162	0006571973	Modern Sofa BLUE	254.96
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311162	0006571973	Modern Vinyl Chair BLUE	441.92
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311162	0006571973	Sense of Place Oval Table	311.06
00657187	04/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311162	0006571973	Set of 2 Chairs	212.46
Check Total									9,861.27
00657188	04/26/2023	1000023330	433200	Exxxxx	Employee		03.04.04.18.23	Various mtgs/School activities	251.78
00657188	04/26/2023	1000023330	433200	Exxxxx	Employee		04.18.04.20.23	PAIDEIA Conference, NC	385.98
Check Total									637.76
00657189	04/26/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309265	13207.00	Luxor Wall Mounted Magnetic Wh	167.67
00657189	04/26/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309265	13207.00	Freight Charges	161.75
00657189	04/26/2023	7732019020	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310591	20836.00	Dual Temperature Mini Glue Gun	34.45
00657189	04/26/2023	7732019020	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310591	20836.00	Dual Temperature Mini Glue Sti	40.07
00657189	04/26/2023	7732019020	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310591	20836.00	Dual Temperature Glue Refills	236.04
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311600	23900.00	Compass / Golf Pencils, Dixon	1.58
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311600	23900.00	Post It Labeling and Cover Up	6.02
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311600	23900.00	Tempura Cakes	18.06
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311600	23900.00	Dual Temperature Mini Glue Sti	15.37
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311600	23900.00	Duel Temperature Glue Refills	9.07
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311600	23900.00	Word Family Cubes	7.35
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311600	23900.00	Positive and Negative Number D	9.07

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311600	23900.00	Glue Dots 1/2"	5.78
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311601	23902.00	A Sharp Bunch Lineup - Border	11.34
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311601	23902.00	Sharp Bunch Read More Bookmark	4.90
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311601	23902.00	Keep Your Mind Sharp Bookmarks	4.90
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311601	23902.00	Reading is Fin-Tastic Bookmark	4.90
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311601	23902.00	Scentsibles Bookmarks	27.55
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311601	23902.00	Take a Bite Out of a Good Book	4.90
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311601	23902.00	Carpet Floor Markers 4" Size,	9.07
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311601	23902.00	Quadrille Ruled Graph Paper 1/	8.33
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311601	23902.00	Black Prang Washable Tempura P	3.40
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311601	23902.00	Crayola Artista II Watercolor	11.36
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311601	23902.00	White Oak Tag	12.68
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311601	23902.00	Birthday Supreme Pencils	12.48
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311601	23902.00	Mr. Sketch Scented Markers 8 s	6.97
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311601	23902.00	Sharpie 12 Set Mystic Gem Mark	14.95
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311605	23903.00	Push Bell	4.34
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311605	23903.00	Double Sided Learning Mat	5.36
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311605	23903.00	Fun-to-Know Puzzles - Alphabet	12.53
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311605	23903.00	Liquid Motion Bubbler Sensory	4.80
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311605	23903.00	Learning to Sequence Task Card	9.52
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311605	23903.00	Reading Fluency & Comprehensio	14.84
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311605	23903.00	Reading Hedgehog Bookmark Set	4.90
00657189	04/26/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311605	23903.00	Happy Face Wristbands	6.02
Check Total									912.32
00657190	04/26/2023	2040021503	433200	Exxxxx	Employee		03.02.03.30.23	Homebound Student	24.24
Check Total									24.24
00657191	04/26/2023	1000025416	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2311655	12516	PES - Trash to the Landfill	133.65
Check Total									133.65
00657192	04/26/2023	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2312340	46185	Invoice #46185	58.85
00657192	04/26/2023	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2312340	46185	Invoice #46185	10.00
00657192	04/26/2023	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2312341	46243	Invoice #46243	48.15
00657192	04/26/2023	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2312341	46243	Invoice #1020	20.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00657192	04/26/2023	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2312341	46245	Invoice #46245	48.15
00657192	04/26/2023	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2312341	46245	Invoice #46245	12.00
Check Total									197.15
00657193	04/26/2023	7932027013	466099	V01500	MACKIN LIBRARY MEDIA	P2307517	795055	Quote No.: 116692 - 2022 Novem	200.81
Check Total									200.81
00657194	04/26/2023	1000023330	433200	Exxxxx	Employee		04.18.04.20.23	PAIDEIA Conference, NC	160.00
Check Total									160.00
00657198	04/26/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112406626	027-White Knoll HS #30142	417.80
00657198	04/26/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112430520	040-New Providence ES #30128	208.90
00657198	04/26/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112430528	027-White Knoll HS #30142	343.65
00657198	04/26/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112465412	022-Oak Grove ES #30130	193.95
00657198	04/26/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112465420	040-New Providence ES #30128	149.10
00657198	04/26/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112465422	046-Beechwood MS #30111	59.40
00657198	04/26/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112465426	034-Pleasant Hill MS #30135	59.60
00657198	04/26/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112465427	027-White Knoll HS #30142	253.75
00657198	04/26/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112477212	012-Lexington ES #30122	178.00
00657198	04/26/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112477213	028-Midway ES #30127	178.00
00657198	04/26/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112477214	020-Lakeside MS #30121	148.60
00657198	04/26/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112477216	031-Lake Murray ES #30120	178.00
00657198	04/26/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112477217	046-Beechwood MS #30111	148.60
00657198	04/26/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112477218	041-Rocky Creek ES #30137	178.00
00657198	04/26/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112477219	011-Lexington HS #30123	148.60
00657198	04/26/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112477220	035-Pleasant Hill ES #30134	178.00
00657198	04/26/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112477221	034-Pleasant Hill MS #30135	148.60
00657198	04/26/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112477222	027-White Knoll HS #30142	237.60
00657198	04/26/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112535816	030-Pelion MS #30133	208.00
00657198	04/26/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112535817	015-Pelion HS #30132	208.20
00657198	04/26/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112535818	023-Saxe Gotha ES #30139	406.13
00657198	04/26/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112535819	026-White Knoll MS #30143	362.03
00657198	04/26/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112535820	025-White Knoll ES #30140	441.96
00657198	04/26/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112535821	024-Red Bank ES #30136	297.20
00657198	04/26/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112535822	037-Carolina Springs MS #30114	386.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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From 4/1/2023 to 4/30/2023

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00657198	04/26/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112535823	038-Carolina Springs ES #30113	376.33
00657198	04/26/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112535824	045-Deerfield ES #30115	359.16
00657198	04/26/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112535825	047-Centerville ES #30112	475.60
00657198	04/26/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112535827	029-Gilbert MS #30119	178.60
00657198	04/26/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112535828	013-Gilbert HS #30118	282.50
00657198	04/26/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112547712	022-Oak Grove ES #30130	297.20
00657198	04/26/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112547713	043-Meadow Glen MS #30126	208.20
00657198	04/26/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112547714	042-Meadow Glen ES #30125	323.96
00657198	04/26/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112547715	044-River Bluff HS #30138	341.70
00657198	04/26/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112547717	012-Lexington ES #30122	195.66
00657198	04/26/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112547718	028-Midway ES #30127	175.05
00657198	04/26/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112547719	020-Lakeside MS #30121	59.60
00657198	04/26/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112547721	031-Lake Murray ES #30120	297.60
00657198	04/26/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112547722	046-Beechwood MS #30111	178.40
00657198	04/26/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112547723	041-Rocky Creek ES #30137	297.20
00657198	04/26/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112547724	011-Lexington HS #30123	431.70
00657198	04/26/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112547725	035-Pleasant Hill ES #30134	208.20
00657198	04/26/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112547726	034-Pleasant Hill MS #30135	89.20
00657198	04/26/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112547727	027-White Knoll HS #30142	356.80
00657198	04/26/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112559612	042-Meadow Glen ES #30125	237.60
00657198	04/26/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112559613	022-Oak Grove ES #30130	350.21
00657198	04/26/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112559614	025-White Knoll ES #30140	355.20
00657198	04/26/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112559615	024-Red Bank ES #30136	297.20
00657198	04/26/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112559616	023-Saxe Gotha ES #30139	267.40
00657198	04/26/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112559617	038-Carolina Springs ES #30113	326.60
00657198	04/26/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112559619	016-Pelion ES #30131	355.20
00657198	04/26/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112559620	013-Gilbert HS #30118	208.20
00657198	04/26/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112559621	029-Gilbert MS #30119	238.20
00657198	04/26/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112559622	014-Gilbert ES #30117	386.20
00657198	04/26/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112559623	047-Centerville ES #30112	356.80
00657198	04/26/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112559624	012-Lexington ES #30122	282.50
00657198	04/26/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112559625	028-Midway ES #30127	237.60
00657198	04/26/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112571512	039-Forts Pond ES #30116	148.40
00657198	04/26/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112571513	039-Forts Pond ES #30116	44.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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From 4/1/2023 to 4/30/2023

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00657198	04/26/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112571514	016-Pelion ES #30131	592.80
00657198	04/26/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112571515	030-Pelion MS #30133	178.40
00657198	04/26/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112571516	015-Pelion HS #30132	89.20
00657198	04/26/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112571517	023-Saxe Gotha ES #30139	371.50
00657198	04/26/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112571518	026-White Knoll MS #30143	327.40
00657198	04/26/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112571519	025-White Knoll ES #30140	325.40
00657198	04/26/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112571520	024-Red Bank ES #30136	296.80
00657198	04/26/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112571521	037-Carolina Springs MS #30114	297.20
00657198	04/26/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112571522	038-Carolina Springs ES #30113	356.80
00657198	04/26/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112571523	045-Deerfield ES #30115	433.06
00657198	04/26/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112571524	047-Centerville ES #30112	386.60
00657198	04/26/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112571525	014-Gilbert ES #30117	364.15
00657198	04/26/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112583112	022-Oak Grove ES #30130	297.20
00657198	04/26/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112583113	042-Meadow Glen ES #30125	205.56
00657198	04/26/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112583114	043-Meadow Glen MS #30126	133.90
00657198	04/26/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112583115	044-River Bluff HS #30138	327.00
00657198	04/26/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112583116	020-Lakeside MS #30121	163.30
00657198	04/26/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112583117	012-Lexington ES #30122	282.50
00657198	04/26/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112583118	028-Midway ES #30127	260.57
00657198	04/26/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112583120	031-Lake Murray ES #30120	312.10
00657198	04/26/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112583121	046-Beechwood MS #30111	118.80
00657198	04/26/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112583122	041-Rocky Creek ES #30137	255.26
00657198	04/26/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112583123	011-Lexington HS #30123	148.60
00657198	04/26/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112583124	035-Pleasant Hill ES #30134	238.00
00657198	04/26/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112583125	034-Pleasant Hill MS #30135	133.90
00657198	04/26/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112583126	027-White Knoll HS #30142	416.40
00657198	04/26/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112595012	039-Forts Pond ES #30116	252.50
00657198	04/26/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112595013	016-Pelion ES #30131	534.00
00657198	04/26/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112595014	016-Pelion ES #02977	89.40
00657198	04/26/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112595027	014-Gilbert ES #30117	356.80
00657198	04/26/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112595028	014-Gilbert ES #16053	29.40
00657198	04/26/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112595030	013-Gilbert HS #30118	193.10
00657198	04/26/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112607012	022-Oak Grove ES #30130	166.98
00657198	04/26/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112607016	054-North Lake CLC #30175	89.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657198	04/26/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112607028	027-White Knoll HS #30142	565.40
00657198	04/26/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112618913	022-Oak Grove ES #30130	282.50
00657198	04/26/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112618919	039-Forts Pond ES #30116	325.28
00657198	04/26/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112618920	039-Forts Pond ES #30116	29.40
00657198	04/26/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112618922	013-Gilbert HS #30118	223.10
00657198	04/26/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112618925	014-Gilbert ES #16053	14.90
Check Total									25,406.50
00657199	04/26/2023	7887074044	466034	V12794	MAURER, MARK R		JVBASE/RB/DFOR	JV BASE VS DF	141.00
Check Total									141.00
00657200	04/26/2023	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		104	Tutoring	105.00
Check Total									105.00
00657201	04/26/2023	7932027038	466041	V10970	NASP INC	P2311697	278556	Right hand arrow rest	30.00
00657201	04/26/2023	7932027038	466041	V10970	NASP INC	P2311697	278556	80cm paper face target(100/pk)	160.00
00657201	04/26/2023	7932027044	466064	V10970	NASP INC	P2312373	3D-N-KY-22312050	Invoice 3D-N-KY-22312050	735.00
00657201	04/26/2023	7932027037	466099	V10970	NASP INC	P2312277	BE-N-KY-2232416	NASP Eastern Nationals	35.00
00657201	04/26/2023	7932027044	466064	V10970	NASP INC	P2312373	BE-N-KY-22338419	Invoice BE-N-KY-22338419	735.00
00657201	04/26/2023	7932027037	466099	V10970	NASP INC	P2312277	BE-N-KY-22346421	NASP Easter Nationals	490.00
Check Total									2,185.00
00657202	04/26/2023	7826027015	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2312358	9001666665	National Honor Society Affilia	385.00
00657202	04/26/2023	7826027011	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2312338	9001670743	NHS Membership for Lexington	385.00
Check Total									770.00
00657203	04/26/2023	7705027023	466099	V17750	NEXT PRINT DESIGN LLC	P2311882	0000001	Youth T-shirts	80.00
00657203	04/26/2023	7705027023	466099	V17750	NEXT PRINT DESIGN LLC	P2311882	0000001	Adult T-shirts	160.00
Check Total									240.00
00657204	04/26/2023	7802078044	466034	V13755	NGUYEN, JULIUS H		JVMSOCCER/RB/T	JV MENS SOCCER TOURNEY	200.00
Check Total									200.00
00657205	04/26/2023	2040012603	441000	V12475	NORTHERN SPEECH SERVICES INC	P2311433	1353332	Kaufman (K-SLP) Treatment Kits	298.00
00657205	04/26/2023	2040012603	441000	V12475	NORTHERN SPEECH SERVICES INC	P2311433	1353332	Shipping	13.53

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	311.53
00657206	04/26/2023	7834027011	466041	V01808	PALMETTO AMUSEMENTS	P2312337	20230421LHS	Jousting Ring for LHS event to	650.00
								Check Total	650.00
00657207	04/26/2023	7802078044	466034	V14335	PAPPAS, HARRISON		JVMSOCCER/RB/B JV MENS SOCCER VS BC		69.30
								Check Total	69.30
00657208	04/26/2023	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2312319	31484	AHA BLS CPR CARDS FOR STUDENTS	147.00
00657208	04/26/2023	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2312319	31484	AHA BLS CPR CARDS FOR INSTRUCT	21.00
								Check Total	168.00
00657209	04/26/2023	6000025643	432300	V13001	PRO KITCHEN LLC	P2310530	WO-1957	Change Order 1 - Parts	504.83
00657209	04/26/2023	6000025643	432300	V13001	PRO KITCHEN LLC	P2310530	WO-1957	Change Order 1 - Labor	900.00
								Check Total	1,404.83
00657210	04/26/2023	7802078044	466034	V15012	RAYLE, JON		JVMSOCCER/RB/T JV MENS SOCCER TOURNEY		181.50
								Check Total	181.50
00657211	04/26/2023	2040021503	441000	V01960	REHABMART LLC	P2310903	72872	Tumble Forms II Deluxe Vestibu	3,618.94
								Check Total	3,618.94
00657212	04/26/2023	7887075044	466034	V02850	RITTER, WILLIAM KEITH		SBALL/RB/LEX/4/1 SBALL VS LEX		129.30
								Check Total	129.30
00657213	04/26/2023	1000023330	433200	Exxxxx	Employee		04.18.04.20.23	PAIDEIA Conference, NC	385.98
								Check Total	385.98
00657214	04/26/2023	3280011521	464000	V17205	SC STATE FIRE	P2302726	2022121516944	FIRE FIGHTING 1 TRAINING FEE	65.00
								Check Total	65.00
00657215	04/26/2023	2642216203	441000	V01844	SCHOLASTIC INC	P2310641	47679147	Elephant & Piggie Spanish Grad	16.75
00657215	04/26/2023	2642216203	441000	V01844	SCHOLASTIC INC	P2310641	47679147	National Geographic Readers: S	18.75
00657215	04/26/2023	2642216203	441000	V01844	SCHOLASTIC INC	P2310641	47679147	Best Bilingual Books Grades 2-	55.00
00657215	04/26/2023	2642216203	441000	V01844	SCHOLASTIC INC	P2310641	47679147	Estimated Shipping	8.15

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657215	04/26/2023	1000011214	441030	V01844	SCHOLASTIC INC	P2311464	48393792	Best of Scholastic Spanish Gra	72.00
00657215	04/26/2023	1000011214	441030	V01844	SCHOLASTIC INC	P2311464	48393792	National Geographic Readers: N	18.75
00657215	04/26/2023	1000011214	441030	V01844	SCHOLASTIC INC	P2311464	48393792	Best New Books Spanish Grade K	76.00
00657215	04/26/2023	1000011214	441030	V01844	SCHOLASTIC INC	P2311464	48393792	Shipping and Handling	20.01
Check Total									285.41
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132088643	Sax Versatemp Heavy-Bodied Tem	127.27
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132088643	Crayola Artista II Non-Toxic S	137.39
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132088643	Sax Watercolor Paper, 12 x 18	199.39
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132088643	Tru-Ray Sulphite Construction	65.48
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132088643	Sax Sulphite Drawing Paper, 90	22.74
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132088643	Rolling Cart with 3 Drawers, 2	111.26
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132088643	School Smart Pointed Tip Sciss	83.43
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132088643	School Smart Dual Temperature	111.27
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132088643	Prismacolor Scholar Pencil Cla	383.01
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132088643	Crayola Super Tips Washable Ma	88.94
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132088643	Factis Extra Soft Magic Eraser	69.51
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132088643	Creativity Street Craft Button	17.78
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132088643	Pacon Super Heavyweight Tagboa	57.57
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132088643	Sax Optimum Golden Synthetic T	128.66
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311070	208132088643	Crystalware Portion Cup Lids,	45.15
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	X-ACTO Powerhouse Electric Sha	72.89
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	School Smart Ruled Index Cards	32.26
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	Post-it Super Sticky Big Notes	74.36
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	Post-It Super Sticky Big Notes	74.36
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	EXPO Low Odor Dry Erase Marker	146.80
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	School Smart 2-Pocket Folder w	255.52
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	School Smart 2-Pocket Folder w	170.34
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	School Smart 2-Pocket Folder w	170.34
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	School Smart 2-Pocket Folder w	170.34
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	School Smart Two-Tone Reversib	24.19
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	School Smart Two-Tone Reversib	24.19
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	School Smart Two-Tone Reversib	24.19
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	Dowling Magnets Hero Magnets,	67.09
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	Texas Instruments TI-30X IIS S	164.78

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	Avery Repositionable UltraTabs	5.97
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	Avery Repositionable UltraTabs	7.58
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	Avery Repositionable UltraTabs	7.58
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	Command Poster Adhesive Strip	111.26
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311071	208132088650	School Smart Bristol Board, 22	64.88
00657216	04/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311482	208132126065	Tubing, latex rubber 1/4" ID,	66.16
00657216	04/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311482	208132126065	Erlenmeyer flask, glass, 250 m	51.67
00657216	04/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311482	208132126065	Test tube, plastic, 15 mL, 1.5	41.32
00657216	04/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311482	208132126065	Stopper, #4, no hole, test tub	17.66
00657216	04/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311482	208132126065	Stopper, #6, rubber with hole	17.67
00657216	04/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311482	208132126065	Microcentrifuge tube with lid,	106.65
00657216	04/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311482	208132126065	Calcium carbonate, container,	28.74
00657216	04/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311482	208132126065	Citric acid, powder, 500 g	78.76
00657216	04/26/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132157032	Business Source Hardboard Clip	37.13
00657216	04/26/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311620	208132159732	VELCRO Brand Sticky Back Coins	63.00
00657216	04/26/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311620	208132159732	Avery Bulk Shipping Labels, 3-	102.23
00657216	04/26/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311620	208132159732	Avery See-Through Color Dots,	81.96
00657216	04/26/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311621	208132159867	Avery Bulk Shipping Labels, 2	204.46
00657216	04/26/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311621	208132159867	Post-it Super Sticky Large Not	124.03
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311615	208132159898	Tru-Ray Sulphite Construction	8.96
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311615	208132159898	Tru-Ray Sulphite Construction	2.99
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311615	208132159898	Prang Medium Weight Constructi	4.15
00657216	04/26/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2311615	208132159898	Prang Construction Paper, 9 x	2.08
00657216	04/26/2023	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2311615	208132159898	ONIX Indoor Pickleballs, Yello	43.66
00657216	04/26/2023	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2311615	208132159898	Champion Lightweight Bowling B	101.95
00657216	04/26/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311618	208132159930	School Smart Steel Bookend Set	679.49
00657216	04/26/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311618	208132159930	Teacher Created Resources Ever	64.91
00657216	04/26/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311618	208132159930	School Smart Medium Storage Ba	515.69
00657216	04/26/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311618	208132159930	Con-Tact Repositionable Contac	26.00
00657216	04/26/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311625	208132160157	C-Line Poly Envelopes with Hoo	297.46
00657216	04/26/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311625	208132160157	Post-it Super Sticky Large Not	155.04
00657216	04/26/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311687	208132160529	Junior Learning Rainbow Alphab	255.77
Check Total									6,497.36
00657218	04/26/2023	6000025645	446040	V00879	SENN BROTHERS INC		Q21966	045-Deerfield ES #02118	94.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657218	04/26/2023	6000025631	446040	V00879	SENN BROTHERS INC		Q21967	031-Lake Murray ES #00525	94.60
00657218	04/26/2023	6000025620	446040	V00879	SENN BROTHERS INC		Q21968	020-Lakeside MS #02121	118.25
00657218	04/26/2023	6000025611	446040	V00879	SENN BROTHERS INC		Q21969	011-Lexington HS #00294	70.95
00657218	04/26/2023	6000025635	446040	V00879	SENN BROTHERS INC		Q21970	035-Pleasant Hill ES #01577	70.95
00657218	04/26/2023	6000025624	446040	V00879	SENN BROTHERS INC		Q21971	024-Red Bank ES #00308	94.60
00657218	04/26/2023	6000025623	446040	V00879	SENN BROTHERS INC		Q21972	012-Lexington ES #00299	94.60
00657218	04/26/2023	6000025625	446040	V00879	SENN BROTHERS INC		Q21973	025-White Knoll ES #00309	94.60
00657218	04/26/2023	6000025627	446040	V00879	SENN BROTHERS INC		Q21974	027-White Knoll HS #00620	141.90
00657218	04/26/2023	6000025612	446040	V00879	SENN BROTHERS INC		Q21975	012-Lexington ES #00299	94.60
00657218	04/26/2023	6000025643	446040	V00879	SENN BROTHERS INC		Q22037	043-Meadow Glen MS #52912	47.30
00657218	04/26/2023	6000025628	446040	V00879	SENN BROTHERS INC		Q22038	028-Midway ES #00311	70.95
00657218	04/26/2023	6000025615	446040	V00879	SENN BROTHERS INC		Q22040	015-Pelion HS #00302	47.30
00657218	04/26/2023	6000025644	446040	V00879	SENN BROTHERS INC		Q22041	044-River Bluff HS #01311	70.95
00657218	04/26/2023	6000025646	446040	V00879	SENN BROTHERS INC		Q22052	046-Beechwood MS #02119	23.65
00657218	04/26/2023	6000025647	446040	V00879	SENN BROTHERS INC		Q22053	047-Centerville ES #02120	94.60
00657218	04/26/2023	6000025614	446040	V00879	SENN BROTHERS INC		Q22057	014-Gilbert ES #00839	141.90
00657218	04/26/2023	6000025629	446040	V00879	SENN BROTHERS INC		Q22058	029-Gilbert MS #00312	47.30
00657218	04/26/2023	6000025622	446040	V00879	SENN BROTHERS INC		Q22384	022-Oak Grove ES #00306	118.25
00657218	04/26/2023	6000025614	446040	V00879	SENN BROTHERS INC		Q23261CR	014-Gilbert ES #00839	-94.60
00657218	04/26/2023	6000025614	446041	V00879	SENN BROTHERS INC		Q25764	014-Gilbert ES #	177.65
00657218	04/26/2023	6000025614	446040	V00879	SENN BROTHERS INC		Q25765	014-Gilbert ES #00839	141.90
00657218	04/26/2023	6000025616	446040	V00879	SENN BROTHERS INC		Q25768	016-Pelion ES #00303	118.75
00657218	04/26/2023	6000025616	446040	V00879	SENN BROTHERS INC		Q25769	016-Pelion ES #00303	189.20
00657218	04/26/2023	6000025627	446040	V00879	SENN BROTHERS INC		Q26734	027-White Knoll HS #00620	146.60
00657218	04/26/2023	6000025622	446040	V00879	SENN BROTHERS INC		Q27236	022-Oak Grove ES #00306	118.25
00657218	04/26/2023	6000025622	446040	V00879	SENN BROTHERS INC		Q28279	022-Oak Grove ES #00306	-47.30
Check Total									2,382.30
00657219	04/26/2023	7802078044	466034	V02784	SHULL, MARION			JVMSOCCER/RB/T JV MENS SOCCER TOURNEY	121.00
00657219	04/26/2023	7802078044	466034	V02784	SHULL, MARION			JVMSOCCER/RB/T JV MENS SOCCER TOURNEY	176.00
Check Total									297.00
00657220	04/26/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309153	224164	DEMA 830 GAP, 1 GPM DIAL & 4 G	300.46
00657220	04/26/2023	6000025616	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2310513	224356	24" DUST MOP REFILL FOR 3" FRA	14.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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									Check Total	314.71
00657221	04/26/2023	7802078044	466034	V17819	SMITH, JOSE ALBERTO			JVMSOCCER/RB/B Athletic Official	78.10	
									Check Total	78.10
00657222	04/26/2023	7802078044	466034	V17195	TOMPKINS, JOSEPH WILLIAM			JVMSOCCER/RB/T JV MENS SOCCER TOURNEY	121.00	
00657222	04/26/2023	7802078044	466034	V17195	TOMPKINS, JOSEPH WILLIAM			JVMSOCCER/RB/T JV MENS SOCCER TOURNEY	187.00	
									Check Total	308.00
00657223	04/26/2023	1000025808	439500	V15343	TOWN OF PELION		17	Officer Salary/new vehicle	57,996.20	
									Check Total	57,996.20
00657226	04/26/2023	6000025613	446010	V00079	US FOODS		1053418	013-Gilbert HS cust #40837809	6,449.57	
00657226	04/26/2023	6000025614	446010	V00079	US FOODS		1053420	014-Gilbert ES cust 70837802	8,072.10	
00657226	04/26/2023	6000025614	446016	V00079	US FOODS		1053421	039-Forts Pond ES cust #208378	1,003.96	
00657226	04/26/2023	6000025613	441000	V00079	US FOODS		1053424	013-Gilbert HS cust #40837809	605.59	
00657226	04/26/2023	6000025614	441000	V00079	US FOODS		1053426	014-Gilbert ES cust 70837802	621.54	
00657226	04/26/2023	6000025642	441000	V00079	US FOODS		1053837	042-Meadow Glen ES cust #20915	869.83	
00657226	04/26/2023	6000025642	446010	V00079	US FOODS		1053838	042-Meadow Glen ES cust #20915	3,395.36	
00657226	04/26/2023	6000025622	446010	V00079	US FOODS		1053841	022-Oak Grove ES cust #8083830	5,812.94	
00657226	04/26/2023	6000025622	441000	V00079	US FOODS		1053845	022-Oak Grove ES cust #8083830	419.20	
00657226	04/26/2023	6000025616	446010	V00079	US FOODS		1054031	016-Pelion ES cust #10838290	8,026.18	
00657226	04/26/2023	6000025616	446016	V00079	US FOODS		1054032	016-Pelion ES cust #10838290	328.97	
00657226	04/26/2023	6000025639	446010	V00079	US FOODS		1054033	039-Forts Pond ES cust #208378	4,539.67	
00657226	04/26/2023	6000025639	446016	V00079	US FOODS		1054034	039-Forts Pond ES cust #208378	269.81	
00657226	04/26/2023	6000025630	446010	V00079	US FOODS		1054036	030-Pelion MS cust #90838301	4,383.90	
00657226	04/26/2023	6000025616	441000	V00079	US FOODS		1054037	016-Pelion ES cust #10838290	727.17	
00657226	04/26/2023	6000025639	441000	V00079	US FOODS		1054038	039-Forts Pond ES cust #208378	838.48	
00657226	04/26/2023	6000025630	441000	V00079	US FOODS		1054040	030-Pelion MS cust #90838301	781.47	
00657226	04/26/2023	6000025625	446010	V00079	US FOODS		1068702	025-White Knoll ES cust #70839	5,301.74	
00657226	04/26/2023	6000025625	441000	V00079	US FOODS		1068709	025-White Knoll ES cust #70839	800.74	
00657226	04/26/2023	6000025637	441000	V00079	US FOODS		1068710	037-Carolina Springs MS cust #	339.49	
00657226	04/26/2023	6000025654	446010	V00079	US FOODS		1098172	054-Northlake CLC #50838085	1,456.06	
00657226	04/26/2023	6000025654	441000	V00079	US FOODS		1098173	054-Northlake CLC #50838085	273.42	
00657226	04/26/2023	6000025640	446010	V00079	US FOODS		342826	040-New Providence ES cust #20	2,416.08	

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

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00657226	04/26/2023	6000025640	441000	V00079	US FOODS		342831	040-New Providence ES cust #20	259.59
00657226	04/26/2023	6000025627	446010	V00079	US FOODS		357016	027-White Knoll HS cust #90839	2,447.09
00657226	04/26/2023	6000025627	441000	V00079	US FOODS		357023	027-White Knoll HS cust #90839	761.73
00657226	04/26/2023	6000025635	446010	V00079	US FOODS		809124	035-Pleasant Hill ES cust #108	3,704.54
00657226	04/26/2023	6000025645	446010	V00079	US FOODS		809125	045-Deerfield ES cust #4083399	4,403.15
00657226	04/26/2023	6000025641	446010	V00079	US FOODS		809126	041-Rocky Creek ES cust #30880	2,286.65
00657226	04/26/2023	6000025611	446010	V00079	US FOODS		809127	011-Lexington HS cust #7083808	4,725.55
00657226	04/26/2023	6000025634	446010	V00079	US FOODS		809128	034-Pleasant Hill MS cust #908	3,350.88
00657226	04/26/2023	6000025646	446010	V00079	US FOODS		809129	046-Beechwood MS #91341172	3,886.51
00657226	04/26/2023	6000025635	441000	V00079	US FOODS		809130	035-Pleasant Hill ES cust #108	459.69
00657226	04/26/2023	6000025645	441000	V00079	US FOODS		809131	045-Deerfield ES cust #4083399	684.88
00657226	04/26/2023	6000025641	441000	V00079	US FOODS		809132	041-Rocky Creek ES cust #30880	686.49
00657226	04/26/2023	6000025611	441000	V00079	US FOODS		809133	011-Lexington HS cust #7083808	538.48
00657226	04/26/2023	6000025634	441000	V00079	US FOODS		809134	034-Pleasant Hill MS cust #908	214.85
00657226	04/26/2023	6000025646	441000	V00079	US FOODS		809135	046-Beechwood MS #91341172	300.37
00657226	04/26/2023	6000025631	446010	V00079	US FOODS		810260	031-Lake Murray ES cust #30838	3,101.59
00657226	04/26/2023	6000025631	441000	V00079	US FOODS		810261	031-Lake Murray ES cust #30838	42.11
00657226	04/26/2023	6000025613	446010	V00079	US FOODS		810262	013-Gilbert HS cust #40837809	4,171.42
00657226	04/26/2023	6000025647	446010	V00079	US FOODS		810263	047-Centerville ES cust #41421	4,866.85
00657226	04/26/2023	6000025614	446010	V00079	US FOODS		810264	014-Gilbert ES cust 70837802	5,523.18
00657226	04/26/2023	6000025629	446010	V00079	US FOODS		810265	029-Gilbert MS cust #60837804	4,550.77
00657226	04/26/2023	6000025631	441000	V00079	US FOODS		810266	031-Lake Murray ES cust #30838	419.81
00657226	04/26/2023	6000025613	441000	V00079	US FOODS		810267	013-Gilbert HS cust #40837809	853.69
00657226	04/26/2023	6000025647	441000	V00079	US FOODS		810268	047-Centerville ES cust #41421	493.55
00657226	04/26/2023	6000025614	441000	V00079	US FOODS		810269	014-Gilbert ES cust 70837802	668.96
00657226	04/26/2023	6000025629	441000	V00079	US FOODS		810270	029-Gilbert MS cust #60837804	324.17
00657226	04/26/2023	6000025644	446010	V00079	US FOODS		810409	044-River Bluff HS Cust # 7104	8,764.06
00657226	04/26/2023	6000025644	441000	V00079	US FOODS		810410	044-River Bluff HS Cust # 7104	650.37
00657226	04/26/2023	6000025643	446010	V00079	US FOODS		810437	043-Meadow Glen MS cust #30978	2,342.64
00657226	04/26/2023	6000025628	446010	V00079	US FOODS		810438	028-Midway ES cust #80838089	2,184.17
00657226	04/26/2023	6000025643	441000	V00079	US FOODS		810441	043-Meadow Glen MS cust #30978	257.80
00657226	04/26/2023	6000025620	446010	V00079	US FOODS		810918	020-Lakeside MS #11528650	3,634.32
00657226	04/26/2023	6000025612	446010	V00079	US FOODS		810919	012-Lexington ES cust #40838088	3,199.37
00657226	04/26/2023	6000025620	441000	V00079	US FOODS		810920	020-Lakeside MS #11528650	473.77

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00657226	04/26/2023	6000025612	441000	V00079	US FOODS		810921	012-Lexington ES cust #40838088	647.31
00657226	04/26/2023	6000025615	446010	V00079	US FOODS		811088	015-Pelion HS cust #60838307	3,961.89
00657226	04/26/2023	6000025630	446010	V00079	US FOODS		811089	030-Pelion MS cust #90838301	4,708.20
00657226	04/26/2023	6000025615	441000	V00079	US FOODS		811091	015-Pelion HS cust #60838307	342.75
00657226	04/26/2023	6000025630	441000	V00079	US FOODS		811092	030-Pelion MS cust #90838301	1,158.46
00657226	04/26/2023	6000025624	446010	V00079	US FOODS		827464	024-Red Bank ES cust #2083831	3,552.36
00657226	04/26/2023	6000025637	446010	V00079	US FOODS		827467	037-Carolina Springs MS cust #	3,241.97
00657226	04/26/2023	6000025626	446010	V00079	US FOODS		827468	026-White Knoll MS cust #80839	3,990.39
00657226	04/26/2023	6000025638	446010	V00079	US FOODS		827469	038-Carolina Springs ES cust #	1,402.00
00657226	04/26/2023	6000025627	446010	V00079	US FOODS		827470	027-White Knoll HS cust #90839	7,466.78
00657226	04/26/2023	6000025624	441000	V00079	US FOODS		827471	024-Red Bank ES cust #2083831	994.53
00657226	04/26/2023	6000025637	441000	V00079	US FOODS		827474	037-Carolina Springs MS cust #	337.15
00657226	04/26/2023	6000025626	441000	V00079	US FOODS		827475	026-White Knoll MS cust #80839	249.22
00657226	04/26/2023	6000025638	441000	V00079	US FOODS		827476	038-Carolina Springs ES cust #	589.19
00657226	04/26/2023	6000025627	441000	V00079	US FOODS		827477	027-White Knoll HS cust #90839	727.64
00657226	04/26/2023	6000025640	446010	V00079	US FOODS		CM2978915	040-New Providence ES cust #20	-52.12
00657226	04/26/2023	6000025627	446010	V00079	US FOODS		CM2982951	027-White Knoll HS cust #90839	-77.27
Check Total									166,206.77
00657227	04/26/2023	1000025445	441020	V00189	W W GRAINGER	P2311167	9658345088	GRAFFITI WIPES	86.92
00657227	04/26/2023	1000025445	441020	V00189	W W GRAINGER	P2311167	9658345088	WAVEBREAK COMBO	238.78
Check Total									325.70
00657228	04/26/2023	7743019045	466041	V00493	WEST MUSIC CO	P2310245	SI2259166	Yamaha YRS-24B soprano recorde	474.05
00657228	04/26/2023	7743019045	466041	V00493	WEST MUSIC CO	P2310245	SI2259166	Yamaha YRS-24B soprano recorde	24.95
00657228	04/26/2023	7743019045	466041	V00493	WEST MUSIC CO	P2310245	SI2259166	Remo Fiberskyn TA-5210-70 10"	101.85
00657228	04/26/2023	7743019045	466041	V00493	WEST MUSIC CO	P2310245	SI2259166	West Music YTC-105 3' Rhythm r	24.95
00657228	04/26/2023	7743019045	466041	V00493	WEST MUSIC CO	P2310245	SI2259166	Shipping	15.18
Check Total									640.98
00657229	04/26/2023	7887074044	466034	V14985	WILLIAMS, EARL		JVBASE/RB/DFOR	JV BASE VS DF	141.00
Check Total									141.00
00657230	04/26/2023	7956027037	466049	V12472	AMERICAN CANCER SOCIETY INC	P2312318	04.20.2023	2023 Relay for Life	2,023.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

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								Check Total	2,023.00
00657231	04/26/2023	7748027037	466031	V00609	CAROWINDS	P2312302	P2312302.CSM	Festival of Music admission	3,600.00
00657231	04/26/2023	7748027037	466031	V00609	CAROWINDS	P2312302	P2312302.CSM	Festival of Music Observing Ad	3,240.00
00657231	04/26/2023	7748027037	466031	V00609	CAROWINDS	P2312302	P2312302.CSM	Season Passholder	25.00
00657231	04/26/2023	7748027037	466031	V00609	CAROWINDS	P2312302	P2312302.CSM	Festival of Music Flex Meal	2,565.00
00657231	04/26/2023	7748027037	466031	V00609	CAROWINDS	P2312302	P2312302.CSM	Bottomless Soda Wristband	1,803.10
00657231	04/26/2023	7748027037	466031	V00609	CAROWINDS	P2312302	P2312302.CSM	Processing Fee	11.00
								Check Total	11,244.10
00657232	04/26/2023	7887075015	466041	V12506	LDH SPORTS AND MORE LLC	P2309812	P2309812.PHS	Badger T-shirts	404.46
								Check Total	404.46
00657233	04/26/2023	7738027011	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2312360	P2312360.LHS	Royalty for performance of Mam	1,440.00
00657233	04/26/2023	7738027011	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2312360	P2312360.LHS	Rental of standard set of mate	695.00
00657233	04/26/2023	7738027011	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2312360	P2312360.LHS	Additional weeks rental	400.00
00657233	04/26/2023	7738027011	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2312360	P2312360.LHS	Security Fee	400.00
00657233	04/26/2023	7738027011	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2312360	P2312360.LHS	Additional materials (Performa	750.00
								Check Total	3,685.00
00657234	04/26/2023	7928027011	466049	V17791	REMNANT JEWELRY	P2312339	P2312339.LHS	Inclusion Matters Earrings for	324.98
00657234	04/26/2023	7928027011	466049	V17791	REMNANT JEWELRY	P2312339	P2312339.LHS	Special Olympics Inspired Earr	325.02
								Check Total	650.00
00657235	04/26/2023	1000011214	441030	V01844	SCHOLASTIC INC	P2311464	48393792	Favorite Characters Spanish Gr	41.00
								Check Total	41.00
00657236	04/26/2023	7745027045	466099	V01131	CASH		04.12.2023	Book Fair Start Up Money	209.00
								Check Total	209.00
00657237	04/26/2023	7745027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2312411	P2312411.CES	IMPREST	100.00
								Check Total	100.00
00657238	04/26/2023	1000026405	433200	Exxxxx	Employee		03.21.03.23.23	PERC Ed Recruitment Fair	207.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

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Check Total									207.50
00657239	04/26/2023	7863027023	466099	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2312407	P2312407.SGE	Imprest check #1306	50.00
00657239	04/26/2023	7703027023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2312407	P2312407.SGE	Imprest Check #1307	15.00
00657239	04/26/2023	7725019023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2312407	P2312407.SGE	Imprest Check #1308	39.00
00657239	04/26/2023	7703027023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2312407	P2312407.SGE	Imprest Check #1309	15.00
00657239	04/26/2023	7705027023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2312407	P2312407.SGE	Imprest check #1310	75.00
00657239	04/26/2023	7745019023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2312407	P2312407.SGE	Imprest Check #1311	21.00
00657239	04/26/2023	7745019023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2312407	P2312407.SGE	Imprest check #1312	12.00
Check Total									227.00
00657240	04/26/2023	1000026405	433200	Exxxxx	Employee		03.21.03.23.23	PERC Ed Recruitment Fair	285.05
00657240	04/26/2023	1000026405	433200	Exxxxx	Employee		03.28.03.29.23	West Carolina Univ Ed Fair	353.12
Check Total									638.17
00657241	04/27/2023	1000014446	441000	V02374	ALFRED WILLIAMS AND CO	P2309942	424086	National Office Furniture, Wav	7,580.25
00657241	04/27/2023	1000014446	441000	V02374	ALFRED WILLIAMS AND CO	P2309942	424086	Installation	677.68
Check Total									8,257.93
00657242	04/27/2023	7748027046	466099	V14034	ALMIGHTEES SCREEN PRINTING	P2311636	5574	Royal Y 2c White	14.98
00657242	04/27/2023	7748027046	466099	V14034	ALMIGHTEES SCREEN PRINTING	P2311636	5574	Royal A 2c Lt. Gold	262.15
00657242	04/27/2023	7748027046	466099	V14034	ALMIGHTEES SCREEN PRINTING	P2311636	5574	Royal A 2c	9.63
00657242	04/27/2023	7748027046	466099	V14034	ALMIGHTEES SCREEN PRINTING	P2311636	5574	Lt. Blue Y 1c, 1c Forest	15.41
00657242	04/27/2023	7748027046	466099	V14034	ALMIGHTEES SCREEN PRINTING	P2311636	5574	Lt. Blue A 1c, 1c Green	269.64
00657242	04/27/2023	7748027046	466099	V14034	ALMIGHTEES SCREEN PRINTING	P2311636	5574	Lt. Blue A 1c, 1c	9.84
Check Total									581.65
00657243	04/27/2023	1000025204	441000	V00380	ANOTHER PRINTER	P2311528	139033	Sets of Payment for Services R	1,457.60
Check Total									1,457.60
00657244	04/27/2023	2180022403	433211	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID District Leadership Year	6,000.00
00657244	04/27/2023	2180011303	464011	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID Membership Fees Secondary	4,199.00
00657244	04/27/2023	2180011303	434511	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID Weekly Secondary	610.00
00657244	04/27/2023	2180011203	464011	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID Membership fees Gilbert E	3,225.00
00657244	04/27/2023	2180011203	434511	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID weekly	0.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00657244	04/27/2023	2180011403	464011	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID Membership Fees Secondary	4,199.00
00657244	04/27/2023	2180011403	434511	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID weekly secondary	610.00
00657244	04/27/2023	2180011403	464011	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID Membership Fees Secondary	4,199.00
00657244	04/27/2023	2180011403	434511	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID Weekly Secondary	610.00
00657244	04/27/2023	2180011403	434511	V15748	AVID CENTER	P2304681	SIN002641_000834	Secondary Digital Library- 8 1	999.00
00657244	04/27/2023	2180011403	464011	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID Membership Fees Secondary	4,199.00
00657244	04/27/2023	2180011403	434511	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID Weekly Secondary	610.00
00657244	04/27/2023	2180011203	464011	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID Membership Fees Elementar	3,225.00
00657244	04/27/2023	2180011203	434511	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID Weekly Elementary	0.00
00657244	04/27/2023	2180011403	434511	V15748	AVID CENTER	P2304681	SIN002641_000834	Secondary Digital Library Set-	0.00
00657244	04/27/2023	2180011403	464011	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID Membership Fees Secondary	4,199.00
00657244	04/27/2023	2180011403	434511	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID Weekly Secondary	610.00
00657244	04/27/2023	2180011303	464011	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID Membership Fees Secondary	4,199.00
00657244	04/27/2023	2180011303	434511	V15748	AVID CENTER	P2304681	SIN002641_000834	AVID Weekly Secondary	610.00
Check Total									42,303.00
00657245	04/27/2023	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2311215	633439	Lyra Graphite Crayons Water So	5.65
00657245	04/27/2023	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2311215	633439	DecoArt Paint pen blush pink b	3.69
00657245	04/27/2023	2022018814	441000	V13041	BLICK ART MATERIALS LLC	P2311907	659280	Pouring Medium 1 Gallon adhesi	98.12
00657245	04/27/2023	2022018814	441000	V13041	BLICK ART MATERIALS LLC	P2311907	659280	Wood Blocks 12" x 16" 12 Pic	45.22
00657245	04/27/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	682451	24 Colors Grumbacher Transpare	284.02
00657245	04/27/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2307636	9928496	Blue Green Faber Castell Conne	16.58
00657245	04/27/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2307636	9928496	Light Blue Faber Castell Conne	16.54
00657245	04/27/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2307636	9928496	Change Order 1 - Add freight	10.65
Check Total									480.47
00657246	04/27/2023	5314025329	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2310094	198559	GMS Per Pupil Funding	22.04
00657246	04/27/2023	5314025329	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2310093	198560	GMS Per Pupil Funding	162.68
Check Total									184.72
00657247	04/27/2023	1000011335	441000	V13255	BSN SPORTS	P2310551	920952532	Voit Tuff Softi 6.25" Neons, S	160.50
00657247	04/27/2023	1000011335	441000	V13255	BSN SPORTS	P2310551	920952532	Freight	8.25
Check Total									168.75
00657248	04/27/2023	1000025445	441020	V16936	CALICO PACKAGING LLC	P2308814	INVM00008249	38 X 58 LARGE CAN LINER	340.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657248	04/27/2023	1000025443	441020	V16936	CALICO PACKAGING LLC	P2310408	INVM00008534	38 X 58 LARGE CAN LINERS	599.80
00657248	04/27/2023	1000025424	441020	V16936	CALICO PACKAGING LLC	P2310883	INVM00008541	38 X 58 CAN LINER LARGE	681.59
00657248	04/27/2023	1000025445	441020	V16936	CALICO PACKAGING LLC	P2311112	INVM00008550	38 X 58 CAN LINER LARGE	1,337.50
Check Total									2,959.69
00657249	04/27/2023	1000011444	441000	V13924	CAROLINA MOBILE STORAGE LLC	P2311312	62364	40' Troy Grade Select Ground S	5,323.25
00657249	04/27/2023	1000011444	441000	V13924	CAROLINA MOBILE STORAGE LLC	P2311312	62364	Installation of Lock Box	187.25
00657249	04/27/2023	1000011444	441000	V13924	CAROLINA MOBILE STORAGE LLC	P2311312	62364	Commercial Grade Steel Personn	1,695.95
00657249	04/27/2023	1000011444	441000	V13924	CAROLINA MOBILE STORAGE LLC	P2311312	62364	Full exterior paint job with S	1,070.00
00657249	04/27/2023	1000011444	441000	V13924	CAROLINA MOBILE STORAGE LLC	P2311312	62364	Container delivered with Carol	545.70
Check Total									8,822.15
00657250	04/27/2023	1000025427	441020	V15374	CENTRAL POLY BAG CORPORATION	P2309250	291697	33 X 40 MEDIUM CAN LINER	882.75
00657250	04/27/2023	1000025424	441020	V15374	CENTRAL POLY BAG CORPORATION	P2310884	292057	33 X 40 CAN LINER MEDIUM	706.20
Check Total									1,588.95
00657251	04/27/2023	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310410	337428	CORN BROOM 36"	13.38
00657251	04/27/2023	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310410	337428	PLASTIC BROOM	34.33
00657251	04/27/2023	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310410	337428	MICROFIBER TOWEL	10.47
00657251	04/27/2023	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310410	337428	LOBBY DUST PAN	20.93
00657251	04/27/2023	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310410	337428	NITRILE GLOVES SMALL	250.38
00657251	04/27/2023	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310410	337428	NITRILE GLOVES MEDIUM	250.38
00657251	04/27/2023	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310410	337428	NITRILE GLOVES LARGE	250.38
00657251	04/27/2023	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311113	338039	NITRILE GLOVES MEDIUM	625.95
Check Total									1,456.20
00657252	04/27/2023	7886027021	466041	V00034	FERGUSON ENTERPRISES INC FEI 2	P2307879	9191247	36x36 SHWR WHIT	588.50
00657252	04/27/2023	7886027021	466041	V00034	FERGUSON ENTERPRISES INC FEI 2	P2307879	9191247	60X32 LH FRP ABOVE FLR T7S WHI	508.25
Check Total									1,096.75
00657253	04/27/2023	7770027034	466041	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	Superlanyard.com	435.00
00657253	04/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	Amazon	213.75
00657253	04/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	Amazon	19.24
00657253	04/27/2023	7758027034	466099	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	SC Speech & Theater	120.00
00657253	04/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	Amazon	165.87

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657253	04/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	Amazon	38.79
00657253	04/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	Amazon	51.21
00657253	04/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	Amazon	22.91
00657253	04/27/2023	7733027034	466069	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	Chick-fil-A	427.83
00657253	04/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	J. O'Brien	152.00
00657253	04/27/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	Hudson's Smokehouse	73.51
00657253	04/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	True Value	7.99
00657253	04/27/2023	7796027034	466069	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	PHMS Cafeteria	56.10
00657253	04/27/2023	8150022434	441000	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	Amazon	271.90
00657253	04/27/2023	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	Amazon	121.92
00657253	04/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	Amazon	24.05
00657253	04/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	Amazon	43.19
00657253	04/27/2023	8150022434	441000	V15897	FIRST COMMUNITY BANK	P2312450	PHM.2194.04.23	Amazon	217.52
00657253	04/27/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2312439	PHM.2459.04.23	Dollar General	23.25
00657253	04/27/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2312439	PHM.2459.04.23	McDonalds	68.74
00657253	04/27/2023	8150022434	433200	V15897	FIRST COMMUNITY BANK	P2312439	PHM.2459.04.23	American Airlines/Delta/Orbitz	375.78
00657253	04/27/2023	1000011334	433200	V15897	FIRST COMMUNITY BANK	P2312439	PHM.2459.04.23	American Airlines/Delta/Orbitz	155.07
00657253	04/27/2023	7802080034	466041	V15897	FIRST COMMUNITY BANK	P2312439	PHM.2459.04.23	Black Rock Branding	260.74
00657253	04/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2312439	PHM.2459.04.23	Easy Keys	12.03
00657253	04/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2312439	PHM.2459.04.23	NASN	85.25
00657253	04/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2312439	PHM.2459.04.23	Hobby Lobby	51.85
00657253	04/27/2023	7953027034	466041	V15897	FIRST COMMUNITY BANK	P2312439	PHM.2459.04.23	Hobby Lobby	68.04
00657253	04/27/2023	7738027034	466099	V15897	FIRST COMMUNITY BANK	P2312439	PHM.2459.04.23	SC Thespians	46.80
00657253	04/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2312439	PHM.2459.04.23	Raptor	330.00
00657253	04/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2312439	PHM.2459.04.23	Publix	27.81
00657253	04/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2312439	PHM.2459.04.23	Staples	26.74
00657253	04/27/2023	7770027034	466041	V15897	FIRST COMMUNITY BANK	P2312439	PHM.2459.04.23	J. O'Brien	272.00
00657253	04/27/2023	7841827034	466041	V15897	FIRST COMMUNITY BANK	P2312438	PHM.5204.04.23	Target	445.11
00657253	04/27/2023	7841827034	466041	V15897	FIRST COMMUNITY BANK	P2312438	PHM.5204.04.23	Kohls	280.90
00657253	04/27/2023	7841827034	466041	V15897	FIRST COMMUNITY BANK	P2312438	PHM.5204.04.23	Rack Room Shoes	80.24
00657253	04/27/2023	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2312437	WKH.6608.04.23	MARRIOTT HOTEL	657.68
00657253	04/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2312437	WKH.6608.04.23	AMAZON	71.19
00657253	04/27/2023	7860527027	466045	V15897	FIRST COMMUNITY BANK	P2312437	WKH.6608.04.23	QUICKBOOKS ONLINE	32.10
00657253	04/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2312437	WKH.6608.04.23	AMAZON	118.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657253	04/27/2023	7834027027	466031	V15897	FIRST COMMUNITY BANK	P2312437	WKH.6608.04.23	HAMPTON INN OPERA HOUSE	632.70
00657253	04/27/2023	7841827027	466069	V15897	FIRST COMMUNITY BANK	P2312437	WKH.6608.04.23	WALMART	222.10
00657253	04/27/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2312437	WKH.6608.04.23	FOOD LION	112.23
00657253	04/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2312437	WKH.6608.04.23	WALMART	12.11
00657253	04/27/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2312437	WKH.6608.04.23	PANERA	721.83
00657253	04/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2312437	WKH.6608.04.23	WALMART.COM	62.03
00657253	04/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2312437	WKH.6608.04.23	TROPHY & AWARDS	51.36
00657253	04/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2312437	WKH.6608.04.23	UNIFORM ADVANTAGE	-105.04
Check Total									7,661.50
00657254	04/27/2023	5314025346	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308702	629219F	BMS per pupil funding	234.41
00657254	04/27/2023	5314025324	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309085	635685F	RBES Per Pupil Funding	424.14
00657254	04/27/2023	5314025311	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309873	642776	Lexington High School	1,432.17
00657254	04/27/2023	5314025342	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309960	645796F	MGES Per Pupil Funding	2,463.17
Check Total									4,553.89
00657255	04/27/2023	1000023324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311295	1038388-0	Smartchoice Copy Paper - Lette	808.92
00657255	04/27/2023	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311747	1049936-0	GBC NAP I Standard Laminating	306.19
00657255	04/27/2023	7775019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311989	1052256-0	Sharpie Pen-style Permanent Ma	19.55
Check Total									1,134.66
00657256	04/27/2023	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310518	219697-1	16 OZ RAYON	36.21
00657256	04/27/2023	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310518	219697-1	24 OZ RAYON	16.26
00657256	04/27/2023	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310518	219697-1	MED LOOPE END MOP	4.23
00657256	04/27/2023	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310982	222585-0	SIDE GATE HANDLE	17.68
Check Total									74.38
00657257	04/27/2023	1000011415	441000	V15526	GRIMCO INC	P2307653	29911805-01	36-40 3960 BANNER SCRIM VINYL	208.28
Check Total									208.28
00657258	04/27/2023	1000021327	441000	V02048	GROVE MEDICAL	P2306155	6340823	MEDI-WASH EYE WASH 16OZ	13.66
00657258	04/27/2023	1000021327	441000	V02048	GROVE MEDICAL	P2306155	6340823	PROACTIVE FINGERTIP PULSE OXIM	17.61
00657258	04/27/2023	1000021327	441000	V02048	GROVE MEDICAL	P2306155	6340823	GLOVE NITRILE MEDIUM BX200	171.20
00657258	04/27/2023	1000021327	441000	V02048	GROVE MEDICAL	P2306155	6340823	GLOVE NITRILE LARGE BX200	171.20
00657258	04/27/2023	1000021345	441000	V02048	GROVE MEDICAL	P2310501	6403688	Probe Covers SURETEMP	317.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00657258	04/27/2023	1000021345	441000	V02048	GROVE MEDICAL	P2310501	6403688	Adhesive Bandage 1 x 3 Fabric	54.08
00657258	04/27/2023	1000021345	441000	V02048	GROVE MEDICAL	P2310501	6403688	Adhesive Bandage Fabric 2 x 4.	13.42
00657258	04/27/2023	1000021345	441000	V02048	GROVE MEDICAL	P2310501	6403688	Refresh Plus .01 oz x 50	16.87
00657258	04/27/2023	1000021345	441000	V02048	GROVE MEDICAL	P2310501	6404780	Kleenex Facial Tissue	77.62
Check Total									853.46
00657259	04/27/2023	7860527027	466032	Exxxxx	Employee		03.24.03.26.23	Professional Development	875.76
Check Total									875.76
00657260	04/27/2023	1000011345	443000	V12508	HEINEMANN	P2309793	7508838	Item E13413 Fountas/F&P sounds	239.98
00657260	04/27/2023	1000011345	443000	V12508	HEINEMANN	P2309793	7508838	Item 12844	105.00
00657260	04/27/2023	1000011145	441000	V12508	HEINEMANN	P2309793	7508838	Shipping fees for following or	39.70
00657260	04/27/2023	1000011303	441000	V12508	HEINEMANN	P2310327	7513348	ISBN 978-0-325-13622-6	7,225.00
00657260	04/27/2023	1000011303	441000	V12508	HEINEMANN	P2310327	7513348	ISBN 978-0-325-13672-1	2,788.00
00657260	04/27/2023	1000011303	441000	V12508	HEINEMANN	P2310327	7513348	ISBN 978-0-325-13623-3	7,225.00
00657260	04/27/2023	1000011303	441000	V12508	HEINEMANN	P2310327	7513348	ISBN 978-0-325-13683-7	2,618.00
00657260	04/27/2023	1000011303	441000	V12508	HEINEMANN	P2310327	7513348	ISBN 978-0-325-13621-9	7,225.00
00657260	04/27/2023	1000011303	441000	V12508	HEINEMANN	P2310327	7513348	ISBN 978-0-325-13661-5	2,958.00
00657260	04/27/2023	1000011303	441000	V12508	HEINEMANN	P2310327	7513348	shipping	2,943.82
Check Total									33,367.50
00657261	04/27/2023	1000021314	441000	V01292	HENRY SCHEIN INC	P2311100	36142732	Fingertip Pulse Oximeter	47.63
00657261	04/27/2023	1000021314	441000	V01292	HENRY SCHEIN INC	P2311100	36142732	Oximeter Pulse Pediatric	38.94
Check Total									86.57
00657262	04/27/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2308833	404119	CLOTHESLINE FRESH BLEACH	92.75
00657262	04/27/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2308833	404119	PREMIUM WOOD POLISH	58.68
00657262	04/27/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2308833	404119	DAMP MOP FLOOR SHINE	712.52
00657262	04/27/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2308833	404119	SUN SWEPT	567.86
00657262	04/27/2023	1000025441	441020	V12096	HYMAN PAPER CO INC	P2309520	405053-2	UTILITY BRUSH 20"	56.82
00657262	04/27/2023	1000025438	441020	V12096	HYMAN PAPER CO INC	P2310457	406268-1	MEASURING CUP	311.61
00657262	04/27/2023	1000025447	441020	V12096	HYMAN PAPER CO INC	P2310519	406311-1	DEB FOAM SOAP	163.13
00657262	04/27/2023	1000025414	441020	V12096	HYMAN PAPER CO INC	P2310630	406634-1	WET FLOOR SIGN	72.76
00657262	04/27/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2311117	407262-1	MEASURING CUP	6.49
00657262	04/27/2023	1000025424	441020	V12096	HYMAN PAPER CO INC	P2310984	407265	SCRUB PAD BLUE	31.61

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657262	04/27/2023	1000025424	441020	V12096	HYMAN PAPER CO INC	P2310984	407265	TERRA GLAZE	272.40
00657262	04/27/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2311102	407274-1	TERRA GLAZE	363.20
00657262	04/27/2023	1000025423	441020	V12096	HYMAN PAPER CO INC	P2311856	408493	CLOTHESLINE FRESH BLEACH	92.88
00657262	04/27/2023	1000025423	441020	V12096	HYMAN PAPER CO INC	P2311856	408493	SPARTAN SANITYZE	281.77
00657262	04/27/2023	1000025423	441020	V12096	HYMAN PAPER CO INC	P2311856	408493	TERRA GLAZE	726.41
00657262	04/27/2023	1000025423	441020	V12096	HYMAN PAPER CO INC	P2311856	408493	DEFOAMER	149.51
Check Total									3,960.40
00657263	04/27/2023	1000026693	434500	V15559	IBOSS INC	P2309787	972837-107327	Core Features - SUBSCRIPTION	69,020.00
00657263	04/27/2023	1000026693	434500	V15559	IBOSS INC	P2309787	972837-107327	iboss Cloud Storage - 6500 GB	0.00
00657263	04/27/2023	1000026693	434500	V15559	IBOSS INC	P2309787	972837-107327	Standard Support Subscription	0.00
Check Total									69,020.00
00657264	04/27/2023	7730027015	466099	V17469	JACKSON, AARON C	P2312037	1	PHOTOS OF ALL JROTC CADETS	525.00
00657264	04/27/2023	7730027015	466099	V17469	JACKSON, AARON C	P2312037	1	11X14 FRAMED PHOTOS	150.00
Check Total									675.00
00657265	04/27/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311161	0006571972	Sense of Place Fireplace	612.81
00657265	04/27/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311161	0006571972	Sense of Place Range and Sink	532.06
00657265	04/27/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311161	0006571972	Sense of Place Refrigerator	382.46
00657265	04/27/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311161	0006571972	Modern Sofa BLUE	254.96
00657265	04/27/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311161	0006571972	Modern Vinyl Chair BLUE	441.92
00657265	04/27/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311161	0006571972	Sense of Place Oval Table	311.06
00657265	04/27/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311161	0006571972	Set of 2 Chairs	212.46
00657265	04/27/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311155	0006572871	Sense of Place Fireplace	612.81
00657265	04/27/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311155	0006572871	Sense of Place Range and Sink	532.06
00657265	04/27/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311155	0006572871	Sense of Place Refrigerator	382.46
00657265	04/27/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311155	0006572871	Modern Sofa BLUE	254.96
00657265	04/27/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311155	0006572871	Modern Vinyl Chair BLUE	441.92
00657265	04/27/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311155	0006572871	Sense of Place Oval Table	311.06
00657265	04/27/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311155	0006572871	Set of 2 Chairs	212.46
00657265	04/27/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311155	0006572871	24x48 Rectangular Table	809.04
Check Total									6,304.50
00657266	04/27/2023	2250022403	433204	Exxxxx	Employee		03.29.04.01.23	Behavior Interventionist Conf.	548.83

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657266	04/27/2023	1000022403	433200	Exxxxx	Employee		03.29.04.01.23	Behavior Interventionist Conf.	41.50
Check Total									590.33
00657267	04/27/2023	7936527034	466041	V01500	MACKIN LIBRARY MEDIA	P2308185	794779	Quote ID 1089718	152.32
Check Total									152.32
00657268	04/27/2023	7781019027	466064	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2312088	03302023B	K-12 CPR CARDS	145.00
00657268	04/27/2023	7781019027	466064	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2312088	03302023B	BLS CARD	200.00
00657268	04/27/2023	7781019027	466064	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2312086	04202023D	BLS INSTRUCTOR CARD	100.00
Check Total									445.00
00657269	04/27/2023	1000025415	441020	V00154	NAPA AUTO PARTS	P2312183	4185-162805	PHS - Air Filter,NAPA Gold	16.15
00657269	04/27/2023	1000025415	441020	V00154	NAPA AUTO PARTS	P2312183	4185-162805	Turn Signal Switch	155.75
Check Total									171.90
00657270	04/27/2023	7932027027	466064	V10970	NASP INC	P2312443	3D-N-KY-22339765	IBO Nationals Tournament Regis	525.00
00657270	04/27/2023	7932027013	466099	V10970	NASP INC	P2312416	3D-N-KY-22343451	Registration Fees - NASP Easte	385.00
00657270	04/27/2023	7932027013	466099	V10970	NASP INC	P2312416	3D-N-KY-22361349	Registration Fees - NASP Easte	315.00
00657270	04/27/2023	7932027013	466099	V10970	NASP INC	P2312416	BE-N-KY-22318440	Registration Fees - NASP Easte	490.00
00657270	04/27/2023	7932027013	466099	V10970	NASP INC	P2312416	BE-N-KY-22350679	Registration Fees - NASP Easte	420.00
00657270	04/27/2023	7932027027	466064	V10970	NASP INC	P2312443	BE-N-KY-22358259	Bullseye Nationals Tournament	700.00
Check Total									2,835.00
00657271	04/27/2023	5314025343	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2308962	3017472-1	Fleetwood #81.8312.1xx.000	4,000.94
Check Total									4,000.94
00657272	04/27/2023	1000014844	432300	V17008	PANTUNER INC	P2309406	1453	Steel Drum Repairs	2,300.00
Check Total									2,300.00
00657273	04/27/2023	1000026405	436000	V00103	PINE PRESS OF LEXINGTON INC	P2311340	140581	HR-3"X4" POST-IT NOTES-500 PAD	389.73
00657273	04/27/2023	1000026405	436000	V00103	PINE PRESS OF LEXINGTON INC	P2311340	140581	HR-YOGA STYLUS PEN AND PHONE S	667.52
00657273	04/27/2023	1000014803	436000	V00103	PINE PRESS OF LEXINGTON INC	P2311700	140619	250 LHS - "District Dance " Da	143.35
00657273	04/27/2023	1000014803	436000	V00103	PINE PRESS OF LEXINGTON INC	P2311700	140619	250 LHS- District Dance - Insi	210.89
Check Total									1,411.49

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657274	04/27/2023	1000025411	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2311707	925322	LHS - Bales of Pine Straw	192.60
00657274	04/27/2023	1000025430	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2311707	925322	PMS - Bales of Pine Straw	192.60
00657274	04/27/2023	1000025435	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2311707	925322	PHES - Bales of Pine Straw	192.60
00657274	04/27/2023	1000025421	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2311707	925322	LTC - Blaes of Pine Straw	192.60
00657274	04/27/2023	1000025411	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2311707	925322	Delivery	5.00
00657274	04/27/2023	1000025430	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2311707	925322	Delivery	5.00
00657274	04/27/2023	1000025435	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2311707	925322	Delivery	5.00
00657274	04/27/2023	1000025421	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2311707	925322	Delivery	5.00
Check Total									790.40
00657275	04/27/2023	6000025645	441000	V13001	PRO KITCHEN LLC	P2306315	43932	APPLIANCE REPAIR PARTS FOR ALL	145.50
Check Total									145.50
00657276	04/27/2023	1000011224	441030	V00911	REALLY GOOD STUFF	P2311558	8195792	Centro de aprendizaje???: Camb	44.90
00657276	04/27/2023	1000011224	441030	V00911	REALLY GOOD STUFF	P2311558	8195792	Tarjetas de trabajo: Construcc	33.66
00657276	04/27/2023	1000011224	441030	V00911	REALLY GOOD STUFF	P2311558	8195792	Really Good Stuff?? Roll And R	44.92
00657276	04/27/2023	1000011224	441030	V00911	REALLY GOOD STUFF	P2311558	8195792	Pase de salida (Spanish Exit P	12.82
00657276	04/27/2023	1000011224	441030	V00911	REALLY GOOD STUFF	P2311558	8195792	Spanish Breathing Star (Estrel	16.84
Check Total									153.14
00657277	04/27/2023	7841827015	466041	V01112	RHODES GRADUATION SERVICES INC	P2310491	17714212	Graduation packs for seniors	481.50
Check Total									481.50
00657278	04/27/2023	7893027021	466031	V00920	SC HOSA	P2312436	99566160	HOSA International Conference	90.00
00657278	04/27/2023	7893027021	466031	V00920	SC HOSA	P2312436	99566160	HOSA International Leadership	270.00
Check Total									360.00
00657279	04/27/2023	3570017103	441000	V01844	SCHOLASTIC INC	P2311323	48348969	ISBN: 978-1-338-67277-0	12,075.00
00657279	04/27/2023	3570017103	441000	V01844	SCHOLASTIC INC	P2311323	48348969	ISBN: 978-1-338-34051-8	5,154.00
00657279	04/27/2023	3570017103	441000	V01844	SCHOLASTIC INC	P2311323	48348969	ISBN: 978-1-338-34050-1	8,590.00
Check Total									25,819.00
00657280	04/27/2023	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2309961	208131974970	School Smart Washable Tempera	13.90
00657280	04/27/2023	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2310262	208131999990	16 inch Turbo scooters in asso	2,000.88
00657280	04/27/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2310748	208132059799	Crayola Super Tips Washable Ma	33.35

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00657280	04/27/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2310748	208132059799	Sax Sulphite Artists Sketch Pa	22.20
00657280	04/27/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2310748	208132059799	Relevant Play Kinetic Sand, 11	52.85
00657280	04/27/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2310748	208132059799	Play-Doh, Primary Colors, 4 Ou	4.52
00657280	04/27/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2310748	208132059799	School Smart Sidewalk Chalk wi	30.26
00657280	04/27/2023	1000011421	441000	V16452	SCHOOL SPECIALTY LLC	P2311009	208132091867	EXPO FINE TIP DRY ERASE MARKER	92.77
00657280	04/27/2023	1000011421	441000	V16452	SCHOOL SPECIALTY LLC	P2311009	208132091867	POST IT SUPER STICKY NOTES	28.72
00657280	04/27/2023	1000011421	441000	V16452	SCHOOL SPECIALTY LLC	P2311009	208132091867	CRAYOLA CRAYONS, TUCK BOX	8.87
00657280	04/27/2023	1000011421	441000	V16452	SCHOOL SPECIALTY LLC	P2311009	208132091867	CHILD CRAFT BIG RED FARM ANIMA	174.84
00657280	04/27/2023	1000011421	441000	V16452	SCHOOL SPECIALTY LLC	P2311009	208132091867	MAGNA-TILE BUILDING SET	245.22
00657280	04/27/2023	1000011421	441000	V16452	SCHOOL SPECIALTY LLC	P2311009	208132091867	JOINKS	213.63
00657280	04/27/2023	1000011421	441000	V16452	SCHOOL SPECIALTY LLC	P2311009	208132091867	NON-SKID PAPERCLIPS JUMBO	7.89
00657280	04/27/2023	1000011421	441000	V16452	SCHOOL SPECIALTY LLC	P2311009	208132091867	CRAYOLA COLORED PENCILS SET	21.41
00657280	04/27/2023	1000011421	441000	V16452	SCHOOL SPECIALTY LLC	P2311009	208132091867	PLAY-DOH MODELING DOUGH	63.19
00657280	04/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311691	208132160530	Junior Learning Rainbow Letter	157.08
00657280	04/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311691	208132160530	Avery Removable ID Labels, 2 x	156.33
00657280	04/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311691	208132160530	Paper Mate Flair Felt Tip Pens	316.99
00657280	04/27/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2311722	208132189380	Sharpie Ultimate Pack Collecti	333.80
00657280	04/27/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2311722	208132189380	Post-it Pop-up Notes Wrap Disp	244.60
Check Total									4,223.30
00657281	04/27/2023	1000011224	441030	V00674	TEACHER'S DISCOVERY	P2311557	190996	Greetings Spanish Signs Set	34.99
00657281	04/27/2023	1000011224	441030	V00674	TEACHER'S DISCOVERY	P2311557	190996	Happy Birthday Spanish Sticker	2.99
00657281	04/27/2023	1000011224	441030	V00674	TEACHER'S DISCOVERY	P2311557	190996	Supplies-Immersion	55.99
00657281	04/27/2023	1000011224	441030	V00674	TEACHER'S DISCOVERY	P2311557	190996	SHIPPING	14.99
Check Total									108.96
00657282	04/27/2023	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302794	4588	QUANTUM PROCESSOR	4,889.37
00657282	04/27/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302794	4588	LABOR/INSTALL	260.00
Check Total									5,149.37
00657283	04/27/2023	2020011238	441000	V01584	THE READING WAREHOUSE INC	P2311497	224627	Quinito's Neighborhood / El Ve	8.55
00657283	04/27/2023	2020011238	441000	V01584	THE READING WAREHOUSE INC	P2311497	224627	Shipping: USPS Media Mail	5.30
00657283	04/27/2023	7743019030	466099	V01584	THE READING WAREHOUSE INC	P2311814	224985	Local News: Stories	87.18
00657283	04/27/2023	7743019030	466099	V01584	THE READING WAREHOUSE INC	P2311814	224985	Shipping USPS	5.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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Check Total									106.33
00657284	04/27/2023	7887073527	466041	V10542	THE TROPHY & AWARDS CENTER	P2312408	26628	Girls Basketball Awards for th	245.57
Check Total									245.57
00657285	04/27/2023	1000014144	441000	V14329	THE UPS STORE 2675	P2312106	3232	Poster Printing	14.45
00657285	04/27/2023	1000014144	441000	V14329	THE UPS STORE 2675	P2312106	3232	Program Printing	214.00
Check Total									228.45
00657286	04/27/2023	8170025408	441000	V00189	W W GRAINGER	P2307592	9656800779	12U125 Pallet Jack, Load Capac	431.19
00657286	04/27/2023	1000025435	441000	V00189	W W GRAINGER	P2310636	9683524129	FIMCO Spot Sprayer: 25 gal tan	199.60
Check Total									630.79
00657287	04/27/2023	7841827030	466099	V16997	HARTLEY & SONS PEST CONTROL LL	P2312397	035715	Pest Control Spray	72.50
Check Total									72.50
00657288	04/27/2023	7802076013	466099	V12646	LOWER RICHLAND HIGH SCHOOL	P2312445	P2312445.GHS	AAA Region V Track and Field	100.00
Check Total									100.00
00657289	04/27/2023	7802078013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2312444	P2312444.GHS	North South All Star Soccer Al	100.00
Check Total									100.00
00657290	04/27/2023	7811027027	466064	V00344	SC DECA	P2310692	P2310692.WKH	Registration for Advisors	405.00
00657290	04/27/2023	7811027027	466064	V00344	SC DECA	P2310692	P2310692.WKH	Registration for Students	810.00
Check Total									1,215.00
00657291	04/27/2023	7735027046	466099	V00609	CAROWINDS	P2312449	P2312449.BMS	Festival of Music Admission	2,430.00
00657291	04/27/2023	7735027046	466099	V00609	CAROWINDS	P2312449	P2312449.BMS	Festival of Music Observing Ad	756.00
00657291	04/27/2023	7735027046	466099	V00609	CAROWINDS	P2312449	P2312449.BMS	Season Pass Holder	10.00
00657291	04/27/2023	7735027046	466099	V00609	CAROWINDS	P2312449	P2312449.BMS	Festival of Music Flex Meal	1,053.00
00657291	04/27/2023	7735027046	466099	V00609	CAROWINDS	P2312449	P2312449.BMS	Bottomless Soda Wristband	740.22
00657291	04/27/2023	7735027046	466099	V00609	CAROWINDS	P2312449	P2312449.BMS	Processing Fee	11.00
Check Total									5,000.22
00657292	04/27/2023	7743019045	466041	V12732	DEERFIELD ELEMENTARY SCHOOL	P2312410	P2312410.DES	Clemson Cooperative Extension	120.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657292	04/27/2023	7846027045	466069	V12732	DEERFIELD ELEMENTARY SCHOOL	P2312410	P2312410.DES	Lexington One Food Service	40.25
00657292	04/27/2023	7866027045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2312410	P2312410.DES	██████████	30.00
00657292	04/27/2023	7713027045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2312410	P2312410.DES	██████████	4.00
00657292	04/27/2023	7743019045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2312410	P2312410.DES	SCMEA Elementary Choir	95.00
00657292	04/27/2023	7702027045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2312410	P2312410.DES	██████████	15.00
Check Total									304.25
00657293	04/27/2023	7995027013	466099	V15672	KATRINAS KIDS	P2312414	04.19.2023	Donation from the Gilbert High	3,082.53
Check Total									3,082.53
00657294	04/27/2023	7711027015	466099	V16675	SOUTHERN OAKS EVENT VENUE INC.	P2312310	P2312310.PHS	Venue Rental for Pelion High	9,325.00
Check Total									9,325.00
00657295	04/28/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	GHS, RBHS - Echomatic Pro Head	237.19
00657295	04/28/2023	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	GHS, RBHS - Echomatic Pro Head	237.21
00657295	04/28/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	RBHS ,LHS - Edger Blade 7 11/1	63.67
00657295	04/28/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	RBHS ,LHS - Edger Blade 7 11/1	63.66
00657295	04/28/2023	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	PMS, LTC - Fuel Filter for BSR	32.78
00657295	04/28/2023	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	PMS, LTC - Fuel Filter for BSR	32.77
00657295	04/28/2023	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	GHS - X-Line 3 lb	404.36
00657295	04/28/2023	1000025413	441030	V01629	A Z LAWN MOWER PARTS	P2310946	182676	PHS,GHS - Mowing Head Autocut	308.03
00657295	04/28/2023	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	PHS,GHS - Mowing Head Autocut	308.03
00657295	04/28/2023	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	OGES - JD Blades 21 3/8 x 2	112.61
00657295	04/28/2023	1000025431	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	PMS, LMES - Battery	160.48
00657295	04/28/2023	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	PMS, LMES - Battery	160.48
00657295	04/28/2023	1000025431	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	Solid Wate Tax	4.85
00657295	04/28/2023	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	Solid Wate Tax	4.85
00657295	04/28/2023	1000025441	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	RCES, LTC - Filter Fuel	31.63
00657295	04/28/2023	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	RCES, LTC - Filter Fuel	31.63
00657295	04/28/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	RBHS,GHS - Plugs BPR5ES	50.16
00657295	04/28/2023	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2310946	182676	RBHS,GHS - Plugs BPR5ES	50.16
Check Total									2,294.55
00657296	04/28/2023	1000025408	432300	V14545	ABSOLUTE GLASS INC	P2311336	39337	DM 2013 F250 - Replace Windshi	45.00
00657296	04/28/2023	1000025408	432300	V14545	ABSOLUTE GLASS INC	P2311336	39337	Windshield Solar	248.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									293.24
00657297	04/28/2023	2040022303	433200	Exxxxx	Employee		03.03.23	ATSI Training	127.07
Check Total									127.07
00657298	04/28/2023	7733027034	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2311299	5565	Kelly Green t-shirts	21.19
00657298	04/28/2023	7733027034	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2311299	5565	Kelly Green t-shirt	494.34
00657298	04/28/2023	7733027034	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2311299	5565	Kelly Green t-shirt	36.81
00657298	04/28/2023	7733027034	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2311299	5565	Kelly Green t-shirt	22.68
Check Total									575.02
00657299	04/28/2023	7956027041	466049	V12472	AMERICAN CANCER SOCIETY INC		04.20.23	RFL Fundraiser	1,019.00
Check Total									1,019.00
00657300	04/28/2023	7738027020	466041	Exxxxx	Employee		04.20.2023	Lion King Production Supplies	367.58
Check Total									367.58
00657301	04/28/2023	7826027027	466041	Exxxxx	Employee		04.20.2023	Cooler/special olympics	116.63
Check Total									116.63
00657302	04/28/2023	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2311372	625862	NO 25 WHITE CLAY IF WHT 50 LBS	115.65
00657302	04/28/2023	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2311372	625862	SHIPPING	107.00
Check Total									222.65
00657303	04/28/2023	7953027034	466041	Exxxxx	Employee		04.19.2023	WEB Activities Supplies	40.54
Check Total									40.54
00657304	04/28/2023	1000011544	433100	V14884	BOOKER T RICE DBA RICE TOURS L	P2310068	P2310068.FINAL	Final Payment	3,578.12
00657304	04/28/2023	2080011544	433100	V14884	BOOKER T RICE DBA RICE TOURS L	P2310068	P2310068.FINAL	Final Payment	1,621.88
Check Total									5,200.00
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Scythe: Arc Of A Scythe	20.98
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Thunderhead: Arc Of A Scythe	19.48
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	The Toll: Arc Of A Scythe	20.98
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Long Way Down (Graphic Novel)	14.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Miles Morales: Spider-Man	7.49
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Long Way Down	9.74
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	All American Boys	9.74
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Ghost	11.98
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Patina	11.98
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Sunny	11.98
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	#MurderTrending	14.98
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	The Poet X	10.39
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	The Prince and the Dressmaker	13.49
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Heartstopper Vol. 1	22.48
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Heartstopper Vol. 3	11.24
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Heartstopper Vol. 4	11.24
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Heartstopper Vol. 2	11.24
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Blackout	10.39
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Naruto Vol. 1	14.98
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Found	7.96
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Tears of a Tiger	13.48
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Forged by Fire	16.48
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Darkness Before Dawn	16.48
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	The Inheritance Games	16.48
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	The Hawthorne Legacy	16.48
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Poe: Stories And Poems: A Grap	11.24
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	By The Time You Read This I'll	9.74
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	What Makes Us	6.74
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Dear Martin	7.99
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Dear Justyce	7.99
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Tyler Johnson Was Here	8.24
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Zero O'Clock	11.96
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Blood and Basketball	6.38
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Game Changer	8.79
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	The Ooze	8.21
00657305	04/28/2023	7936527027	466041	V00884	BOOKSOURCE	P2307056	23126134	Lu	11.98
00657305	04/28/2023	1000011314	441030	V00884	BOOKSOURCE	P2311432	23136404	Spanish Books for Immersion Cl	156.76
00657305	04/28/2023	1000011114	441030	V00884	BOOKSOURCE	P2311432	23136404	Spanish Books for Immersion Cl	71.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657305	04/28/2023	1000011314	441000	V00884	BOOKSOURCE	P2311462	23136407	Books for 5th Grade Classroom	29.62
00657305	04/28/2023	1000011314	443000	V00884	BOOKSOURCE	P2311462	23136407	Books for 5th Grade Classroom	628.34
00657305	04/28/2023	1000011314	443000	V00884	BOOKSOURCE	P2311463	23136556	Books for 4th Grade Classroom	646.48
Check Total									1,979.48
00657306	04/28/2023	7802080011	466041	V13255	BSN SPORTS	P2311574	921252165	Royal/Gold Mikasa volleyballs	1,283.68
00657306	04/28/2023	7802080011	466041	V13255	BSN SPORTS	P2311574	921252165	Shipping	47.96
Check Total									1,331.64
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381299	Legal Services Fees	5,000.00
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381300	Legal Services Fees	5,000.00
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381553	Professional Services	366.00
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381574	Professional Services	1,265.00
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381594	Professional Legal Services	132.50
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381595	Professional Legal Services	266.50
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381611	Professional Legal Services	3,308.50
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381612	Professional Services	106.00
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381613	Professional Services	997.50
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381614	Professional Legal Services	132.50
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381615	Professional Services Fees	407.00
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381616	Professional Services	10.27
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381617	Professional Legal Services	1,016.50
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381629	Professional Legal Services	198.00
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381630	Professional Services	331.00
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381631	Professional Services	993.50
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381632	Professional Services	1,598.50
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381633	Professional Services	814.50
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381634	Professional Legal Services	938.50
00657307	04/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1381696	Professional Services	5,503.52
Check Total									28,385.79
00657308	04/28/2023	1000026647	444510	V01145	CAMCOR INC.	P2311590	2545965	Dukane 150 PORTABLE, ARTICULAT	891.31
Check Total									891.31
00657309	04/28/2023	2040012603	433200	Exxxxx	Employee		04.03.23	SLP Services/recruitment	65.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	65.89
00657310	04/28/2023	1000025408	441020	V11405	CARTS PLUS	P2311263	22528-RR	SM - Battery Charger - Charge	448.33
								Check Total	448.33
00657311	04/28/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	GES,NPES Portables - Wire	72.20
00657311	04/28/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	GES,NPES Portables - Wire	72.22
00657311	04/28/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	Wire	72.23
00657311	04/28/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	Wire	72.22
00657311	04/28/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	Wire	72.23
00657311	04/28/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	Wire	72.22
00657311	04/28/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	Wire	72.23
00657311	04/28/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	Wire	72.22
00657311	04/28/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	Steel Flex 1/2"	54.76
00657311	04/28/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	Steel Flex 1/2"	54.76
00657311	04/28/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	1/2" Flex Connectors	11.55
00657311	04/28/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	1/2" Flex Connectors	11.54
00657311	04/28/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	Gangable Switch Boxes	22.03
00657311	04/28/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	Gangable Switch Boxes	22.03
00657311	04/28/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	Switch Box Support F-Bars	4.83
00657311	04/28/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	Switch Box Support F-Bars	4.82
00657311	04/28/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	4" Square Boxes Metal	7.28
00657311	04/28/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	4" Square Boxes Metal	7.27
00657311	04/28/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	3/4" EMT	51.08
00657311	04/28/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	3/4" EMT	51.08
00657311	04/28/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	4" Square Blank Covers	14.73
00657311	04/28/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	4" Square Blank Covers	14.72
00657311	04/28/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310044	LEX/183574	Fluke Test Lead Set	95.23
00657311	04/28/2023	1000025443	441020	V01395	CITY ELECTRIC SUPPLY CO	P2310493	LEX/184111	MGMS - LED Canopy Light	117.69
								Check Total	1,123.17
00657312	04/28/2023	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310452	337451-1	MICROFIBER TOWEL	10.48
								Check Total	10.48
00657313	04/28/2023	1000025444	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311193	13332111	MULTIFOLD WHITE PAPER TOWEL	1,907.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657313	04/28/2023	1000025444	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311193	13332111	JUMBO TOILET TISSUE	2,176.38
Check Total									4,084.08
00657314	04/28/2023	1000011312	444500	V01040	DELL COMPUTERS	P2309451	10665539521	Dell 34 Curved Video Conferenc	636.64
00657314	04/28/2023	1000011312	444500	V01040	DELL COMPUTERS	P2309451	10665539521	Latitude 5430 i5/16GB/256GB SS	1,171.65
00657314	04/28/2023	1000011444	444500	V01040	DELL COMPUTERS	P2311238	10665539530	Latitude 5430 i5/16GB/256GB SS	2,343.30
00657314	04/28/2023	1000011444	444500	V01040	DELL COMPUTERS	P2311238	10665539530	Dell 34 Curved Video Conferenc	1,273.30
Check Total									5,424.89
00657315	04/28/2023	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2312473	41248	Mens sub lacrosse jersey	50.00
00657315	04/28/2023	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2312473	41248	N/Pocket short L-5	44.00
00657315	04/28/2023	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2312473	41248	Sub Port hole jersey	600.00
00657315	04/28/2023	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2312473	41248	Sub Port hole jersey	80.00
00657315	04/28/2023	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2312473	41248	Pind dot mesh short	540.00
00657315	04/28/2023	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2312473	41248	Pind dot mesh short	60.00
00657315	04/28/2023	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2312473	41248	shipping	35.00
Check Total									1,409.00
00657316	04/28/2023	1000025414	441020	V14264	EA SERVICES LLC	P2312003	7816	GES - Bio Sanitizer	385.20
00657316	04/28/2023	1000025414	441020	V14264	EA SERVICES LLC	P2311914	7817	GES - Sodium Hypochlorite	50.46
Check Total									435.66
00657317	04/28/2023	3290011515	441000	V00126	ED SMITH LUMBER MILL INC	P2311049	110950	#80 CONCRETE MIX WITH ROCK	160.23
00657317	04/28/2023	3290011515	441000	V00126	ED SMITH LUMBER MILL INC	P2311049	110950	1/2 4 PLY 4X8 CDX	53.48
00657317	04/28/2023	3290011515	441000	V00126	ED SMITH LUMBER MILL INC	P2311049	110950	2X4X8 SYP #1	21.35
00657317	04/28/2023	3290011515	441000	V00126	ED SMITH LUMBER MILL INC	P2311049	110950	WIRE BUILD 14/2NM WGX250FT	106.41
00657317	04/28/2023	3290011515	441000	V00126	ED SMITH LUMBER MILL INC	P2311049	110950	WIRE BUILD 14/3NM	179.28
00657317	04/28/2023	3290011515	441000	V00126	ED SMITH LUMBER MILL INC	P2311049	110950	SHIPPING	37.45
Check Total									558.20
00657318	04/28/2023	7730027027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310154	9014-8058-763	Enterprise Car Rental	158.20
00657318	04/28/2023	7730027027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310154	9014-8058-763	Vehicle License Fee	4.82
00657318	04/28/2023	7730027027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310154	9014-8058-763	CFC Fee	12.84
00657318	04/28/2023	7730027027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310154	9014-8058-763	Concession Fee Recovery	18.12

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									193.98
00657319	04/28/2023	1000023328	433200	Exxxxx	Employee		03.02.03.31.23	Bank Deposits/School Errands	51.22
Check Total									51.22
00657320	04/28/2023	1000025423	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2310826	9342136	SGES - Water Heater	576.26
00657320	04/28/2023	1000025423	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2310826	9342136	SC Waste Tax	2.00
Check Total									578.26
00657321	04/28/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2312493	ADM.6749.04.23	Amazon	35.28
00657321	04/28/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2312493	ADM.6749.04.23	Amazon	35.30
00657321	04/28/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2312493	ADM.6749.04.23	Sams Club	393.73
00657321	04/28/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2312493	ADM.6749.04.23	Lowe's Home Improvement	96.69
00657321	04/28/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2312493	ADM.6749.04.23	Lowe's Home Improvement	-96.69
00657321	04/28/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2312493	ADM.6749.04.23	Lowe's Home Improvement	89.91
00657321	04/28/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2312493	ADM.6749.04.23	Chic-fil-A	1,399.65
00657321	04/28/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2312493	ADM.6749.04.23	Firehouse Subs	184.19
00657321	04/28/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2312493	ADM.6749.04.23	Circle K credit	-0.48
00657321	04/28/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2312493	ADM.6749.04.23	Restaurant Network RBT EasySav	-7.37
00657321	04/28/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	LOWES	58.46
00657321	04/28/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	Murphy Express	160.01
00657321	04/28/2023	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	Quick Trip #01198	81.00
00657321	04/28/2023	7906027013	466041	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	LOWES	110.02
00657321	04/28/2023	7906027013	466069	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	Hibachi Grill & Buffett	92.62
00657321	04/28/2023	7906027013	466031	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	LaQuinta Inn & Suites	749.10
00657321	04/28/2023	7906027013	466069	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	Papa Johns Pizza	49.01
00657321	04/28/2023	7893027013	466069	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	Chick-fil-A	234.05
00657321	04/28/2023	7906027013	466069	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	Harbor Inn	57.75
00657321	04/28/2023	7906027013	466041	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	Pitt Stop #17	93.44
00657321	04/28/2023	7834027013	466031	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	Tru by Hilton	1,426.88
00657321	04/28/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	Publix	98.52
00657321	04/28/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	Shell Oil	-0.93
00657321	04/28/2023	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	APPLE.com	-15.96
00657321	04/28/2023	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	Totally Tomatoes	-10.95
00657321	04/28/2023	7798027013	466099	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	First Community Bank	3,896.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657321	04/28/2023	7798027013	466099	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	First Community Bank	46.81
00657321	04/28/2023	7798027013	466099	V15897	FIRST COMMUNITY BANK	P2312492	GHS.2616.04.23	First Community Bank	-3,525.35
00657321	04/28/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Chick-fil-A	101.29
00657321	04/28/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Gilbert High School Cafe	19.50
00657321	04/28/2023	7885027013	466041	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Ed Smith Lumber	61.63
00657321	04/28/2023	7885027013	466041	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Ed Smith Lumber	27.69
00657321	04/28/2023	7946027013	466031	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Drury Inn	2,441.85
00657321	04/28/2023	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Charleston Marriott	401.08
00657321	04/28/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Amazon	54.24
00657321	04/28/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Amazon	59.16
00657321	04/28/2023	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	SCASA.org	915.00
00657321	04/28/2023	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	SCFFA	998.40
00657321	04/28/2023	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Amazon	94.10
00657321	04/28/2023	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Amazon	201.00
00657321	04/28/2023	7814027013	466099	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Lake Murray Dry Goods	174.96
00657321	04/28/2023	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Amazon	169.82
00657321	04/28/2023	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Amazon	20.32
00657321	04/28/2023	7743019013	466041	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	PEAP	94.80
00657321	04/28/2023	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Walmart	87.86
00657321	04/28/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Walmart	152.98
00657321	04/28/2023	1000022213	443000	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Amazon	77.02
00657321	04/28/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Dollar General	10.70
00657321	04/28/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Momma Rabbit's	130.25
00657321	04/28/2023	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Walmart	27.92
00657321	04/28/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Hardee's	494.52
00657321	04/28/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Momma Rabbit's	100.83
00657321	04/28/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Domino's Pizza	60.37
00657321	04/28/2023	1000022213	443000	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Amazon	29.84
00657321	04/28/2023	7999127013	466041	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	TJ MAXX	407.48
00657321	04/28/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Amazon	131.85
00657321	04/28/2023	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Amazon	14.93
00657321	04/28/2023	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Amazon	70.61
00657321	04/28/2023	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Amazon	157.86
00657321	04/28/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Amazon	11.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657321	04/28/2023	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Amazon	71.48
00657321	04/28/2023	8670011413	441000	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Amazon	138.35
00657321	04/28/2023	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2312491	GHS.4124.04.23	Amazon	13.86
00657321	04/28/2023	7743019029	466069	V15897	FIRST COMMUNITY BANK	P2312469	GMS.2152.04.23	Wal Mart - 7th gr Math	49.80
00657321	04/28/2023	7866027029	466041	V15897	FIRST COMMUNITY BANK	P2312469	GMS.2152.04.23	Palmetto Sports Imaging (SMUGM	74.88
00657321	04/28/2023	3292011329	441000	V15897	FIRST COMMUNITY BANK	P2312469	GMS.2152.04.23	Vego Garden	1,400.00
00657321	04/28/2023	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2312469	GMS.2152.04.23	Vego Garden	2.47
00657321	04/28/2023	7738019029	466041	V15897	FIRST COMMUNITY BANK	P2312469	GMS.2152.04.23	Brooklyn Publishing	188.00
00657321	04/28/2023	7860027029	466069	V15897	FIRST COMMUNITY BANK	P2312469	GMS.2152.04.23	Serve A Cup	153.71
00657321	04/28/2023	7833027029	466069	V15897	FIRST COMMUNITY BANK	P2312469	GMS.2152.04.23	Dollar General	40.50
00657321	04/28/2023	7833027029	466069	V15897	FIRST COMMUNITY BANK	P2312469	GMS.2152.04.23	Hilton-Hampton Inn Sumter	846.72
00657321	04/28/2023	7833027029	466069	V15897	FIRST COMMUNITY BANK	P2312469	GMS.2152.04.23	WalMart	85.83
00657321	04/28/2023	7833027029	466041	V15897	FIRST COMMUNITY BANK	P2312469	GMS.2152.04.23	Dollar General	59.65
00657321	04/28/2023	7833027029	466069	V15897	FIRST COMMUNITY BANK	P2312469	GMS.2152.04.23	Krispy Kreme	73.51
00657321	04/28/2023	7738019029	466041	V15897	FIRST COMMUNITY BANK	P2312469	GMS.2152.04.23	Wal Mart	35.78
00657321	04/28/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2312469	GMS.2152.04.23	Hebrews Cafe	87.59
00657321	04/28/2023	7748019029	466041	V15897	FIRST COMMUNITY BANK	P2312469	GMS.2152.04.23	Musician Supply	36.92
00657321	04/28/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2312469	GMS.2152.04.23	Dollar General	35.81
00657321	04/28/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2312469	GMS.2152.04.23	Gilbert Middle School	125.00
00657321	04/28/2023	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Amazon	17.11
00657321	04/28/2023	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Credit - Band aid order only s	-17.11
00657321	04/28/2023	7802070029	466032	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Holiday Inn	416.96
00657321	04/28/2023	1000011329	444530	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Best Buy	320.97
00657321	04/28/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Amazon	2.13
00657321	04/28/2023	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Amazon	77.02
00657321	04/28/2023	7943027029	466069	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Wal Mart	42.94
00657321	04/28/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Teachers Pay Teachers	23.99
00657321	04/28/2023	7943027029	466041	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Jiffy Shirts	99.35
00657321	04/28/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	J.W. Pepper	142.76
00657321	04/28/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Amazon	100.57
00657321	04/28/2023	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Amazon	22.46
00657321	04/28/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	JC Outdoors - Gilbert	51.23
00657321	04/28/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Amazon	16.04
00657321	04/28/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Amazon	51.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657321	04/28/2023	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Quick-Serve	125.92
00657321	04/28/2023	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Pear Deck	149.99
00657321	04/28/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	WalMart	73.44
00657321	04/28/2023	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Best Buy	141.23
00657321	04/28/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	EAI Education	1,450.00
00657321	04/28/2023	7802099629	466069	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Bellis House of Pizza	144.44
00657321	04/28/2023	7733027029	466041	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Amazon	28.87
00657321	04/28/2023	7733027029	466041	V15897	FIRST COMMUNITY BANK	P2312468	GMS.2178.04.23	Amazon	14.98
Check Total									20,549.30
00657322	04/28/2023	7730027015	466069	Exxxxx	Employee		04.17.23	Reimb ROTC Student lunch	521.60
Check Total									521.60
00657323	04/28/2023	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304851	182876-1	CAROLINA MOP 16 OZ RAYON	181.05
00657323	04/28/2023	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304851	182876-1	CAROLINA MOP 20 OZ RAYON	193.88
00657323	04/28/2023	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308817	211198-0	16 OZ RAYON	289.67
00657323	04/28/2023	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308854	212393-1	16 OZ RAYON MOP	126.73
00657323	04/28/2023	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2309163	212947-0	24 OZ RAYON MOP	81.32
00657323	04/28/2023	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2309163	212947-1	20 OZ RAYON MOP	32.31
00657323	04/28/2023	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2309163	212947-2	16 OZ RAYON MOP	181.04
00657323	04/28/2023	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2309163	212947-2	20 OZ RAYON MOP	161.57
Check Total									1,247.57
00657324	04/28/2023	7928527016	466035	V16997	HARTLEY & SONS PEST CONTROL LL	P2312477	035715.2	██████████	72.50
Check Total									72.50
00657325	04/28/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	33385601	SUPPORT KNEE BLK NEO SMALL	12.50
Check Total									12.50
00657326	04/28/2023	1000025439	441020	V12096	HYMAN PAPER CO INC	P2308538	403658	DAMP MOP FLOOR SHINE CLEANER	427.52
00657326	04/28/2023	1000025439	441020	V12096	HYMAN PAPER CO INC	P2308538	403658	DEB FOAM SOAP	203.91
00657326	04/28/2023	1000025435	441020	V12096	HYMAN PAPER CO INC	P2311744	408324	BOWL BRUSH 17"	36.72
00657326	04/28/2023	1000025435	441020	V12096	HYMAN PAPER CO INC	P2311744	408324	PREMIUM WOOD POLISH	58.68
00657326	04/28/2023	1000025435	441020	V12096	HYMAN PAPER CO INC	P2311744	408324	10 QT BUCKET	44.01
00657326	04/28/2023	1000025435	441020	V12096	HYMAN PAPER CO INC	P2311744	408324	MEASURING CUP	12.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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00657326	04/28/2023	1000025435	441020	V12096	HYMAN PAPER CO INC	P2311744	408324	RUBBER FLOOR SQUEEGEE 36"	44.63
00657326	04/28/2023	1000025435	441020	V12096	HYMAN PAPER CO INC	P2311744	408324	TAPERED WOOD HANDLE 60"	21.61
00657326	04/28/2023	1000025435	441020	V12096	HYMAN PAPER CO INC	P2311744	408324	SUN SWEPT	354.91
00657326	04/28/2023	1000025435	441020	V12096	HYMAN PAPER CO INC	P2311744	408324	DEFOAMER	373.78
00657326	04/28/2023	1000025435	441020	V12096	HYMAN PAPER CO INC	P2311744	408324	DEB FOAM SOAP	1,590.53
00657326	04/28/2023	1000025412	441020	V12096	HYMAN PAPER CO INC	P2311783	408327	BOWL BRUSH 17"	10.47
00657326	04/28/2023	1000025412	441020	V12096	HYMAN PAPER CO INC	P2311783	408327	CLOTHESLINE FRESH BLEACH	46.45
00657326	04/28/2023	1000025412	441020	V12096	HYMAN PAPER CO INC	P2311783	408327	DEFOAMER	74.76
00657326	04/28/2023	1000025422	441020	V12096	HYMAN PAPER CO INC	P2311794	408339	SCRUB PAD BLUE	79.02
00657326	04/28/2023	1000025422	441020	V12096	HYMAN PAPER CO INC	P2311794	408339	DEFOAMER	74.76
00657326	04/28/2023	1000025437	441020	V12096	HYMAN PAPER CO INC	P2311840	408461	SWIVEL PAD HOLDER	46.06
00657326	04/28/2023	1000025437	441020	V12096	HYMAN PAPER CO INC	P2311840	408461	CLOTHESLINE FRESH BLEACH	92.89
00657326	04/28/2023	1000025437	441020	V12096	HYMAN PAPER CO INC	P2311840	408461	MEASURING CUP	38.95
00657326	04/28/2023	1000025413	441020	V12096	HYMAN PAPER CO INC	P2311829	408462	SWIVEL PAD HOLDER	30.71
00657326	04/28/2023	1000025413	441020	V12096	HYMAN PAPER CO INC	P2311829	408462	CLOTHESLINE FRESH BLEACH	92.89
00657326	04/28/2023	1000025413	441020	V12096	HYMAN PAPER CO INC	P2311829	408462	PREMIUM WOOD POLISH	58.68
00657326	04/28/2023	1000025413	441020	V12096	HYMAN PAPER CO INC	P2311829	408462	DAMP MOP FLOOR SHINE	35.63
00657326	04/28/2023	1000025413	441020	V12096	HYMAN PAPER CO INC	P2311829	408462	DEFOAMER	74.76
00657326	04/28/2023	1000025413	441020	V12096	HYMAN PAPER CO INC	P2311829	408462	DUST MOP TREATMENT	39.57
00657326	04/28/2023	1000025431	441020	V12096	HYMAN PAPER CO INC	P2312005	408475	TERRA GLAZE	363.21
00657326	04/28/2023	1000025431	441020	V12096	HYMAN PAPER CO INC	P2312005	408475	DEB FOAM SOAP	326.26
Check Total									4,654.35
00657327	04/28/2023	7860527043	466041	V16263	IMAGE INK SC LLC	P2310446	59556	Colortone - Tie Dye 5.2 oz. 10	795.55
Check Total									795.55
00657328	04/28/2023	1000011415	441000	V00867	JOSTENS	P2310397	30855220	2022-2023 Diplomas	127.37
Check Total									127.37
00657329	04/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311164	0006571201	24x48 Rectangular Table	809.04
00657329	04/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311165	0006571202	24x48 Rectangular Table	809.04
00657329	04/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311166	0006571203	24x48 Rectangular Table	809.04
00657329	04/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311138	0006571960	Sense of Place Fireplace	612.82
00657329	04/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311138	0006571960	Sense of Place Range and Sink	532.07
00657329	04/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311138	0006571960	Sense of Place Refrigerator	382.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

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00657329	04/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311138	0006571960	Modern Sofa-BLUE	254.96
00657329	04/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311138	0006571960	Modern Vinyl Chair BLUE	441.91
00657329	04/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311138	0006571960	Sense of Place Oval Table	311.06
00657329	04/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311138	0006571960	Set of 2 Chairs	212.46
00657329	04/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311138	0006571960	24x48 Rectangular Table	809.03
00657329	04/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311346	0006572920	24x48 Rectangular Table	809.04
Check Total									6,792.93
00657330	04/28/2023	7802070013	466032	Exxxxx	Employee		04.21.23	SCHSL Admin Asst mtg	30.13
Check Total									30.13
00657331	04/28/2023	1000011303	433200	Exxxxx	Employee		03.15.03.28.23	Instructional Services Commute	92.03
Check Total									92.03
00657332	04/28/2023	7738027020	466041	Exxxxx	Employee		04.20.23	Lion King Set Supplies	71.73
Check Total									71.73
00657333	04/28/2023	1000011303	441000	V16188	LITERACY RESOURCES LLC	P2311946	272166	Consiencia fonologica: Preesco	356.00
00657333	04/28/2023	1000011303	441000	V16188	LITERACY RESOURCES LLC	P2311946	272166	Shipping	28.48
Check Total									384.48
00657334	04/28/2023	5314025334	443000	V01500	MACKIN LIBRARY MEDIA	P2308703	798773	PHMS Per Pupil Funding	4,289.42
00657334	04/28/2023	5314025326	443000	V01500	MACKIN LIBRARY MEDIA	P2308696	798822	WKMS Per Pupil Funding	440.06
Check Total									4,729.48
00657335	04/28/2023	7887078027	466041	V16952	MILES, SCOTT GERALD	P2312072	WKHS2023-2	5 boys soccer senior banners	401.25
00657335	04/28/2023	7887078027	466041	V16952	MILES, SCOTT GERALD	P2312072	WKHS2023-2	Sponsor banner for boys soccer	125.00
Check Total									526.25
00657336	04/28/2023	5708125327	452000	V15168	MR TINT INC	P2303724	KBS22655	Install Safety & Security Film	6,232.38
00657336	04/28/2023	5708125327	452000	V15168	MR TINT INC	P2303724	KBS22655	Install Safety & Security Film	1,341.30
Check Total									7,573.68
00657337	04/28/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2311553	4185-161600	DM - Transmission Range Sensor	51.47

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									51.47
00657338	04/28/2023	1000026693	433200	Exxxxx	Employee		03.23.2023	Equipment P/U & Deliveries	14.41
Check Total									14.41
00657339	04/28/2023	7964073511	466064	V02441	NEWBERRY COLLEGE	P2312463	107	Varsity Team for Newberry team	300.00
Check Total									300.00
00657340	04/28/2023	7964073511	466064	V02441	NEWBERRY COLLEGE	P2312463	106	Varsity Team for Newberry team	300.00
Check Total									300.00
00657341	04/28/2023	7964073511	466064	V02441	NEWBERRY COLLEGE	P2312463	105	JV Team for Newberry team camp	300.00
Check Total									300.00
00657342	04/28/2023	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2309119	3017362	National Public Seating Blow m	802.50
00657342	04/28/2023	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2309119	3017362	National Public Seating Blow m	1,267.95
Check Total									2,070.45
00657343	04/28/2023	1000011521	432300	V16166	PALMETTO EQUIPMENT	P2302319	8098	ESTIMATED TIME FOR	760.00
00657343	04/28/2023	1000011521	432300	V16166	PALMETTO EQUIPMENT	P2302319	8098	LUBRICANT FOR LIFT SERVICE	26.75
00657343	04/28/2023	1000011521	432300	V16166	PALMETTO EQUIPMENT	P2302319	8098	SERVICE CALL CHARGE	125.00
Check Total									911.75
00657344	04/28/2023	1000014113	441000	V15935	PECKNEL MUSIC COMPANY INC	P2311515	818219	On Stage, KT-7800 X-Style Keyb	749.00
Check Total									749.00
00657345	04/28/2023	3710011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310041	10081	full ink set 2.0	534.73
00657345	04/28/2023	3710011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310041	10081	24"x150' roll of standard post	513.17
00657345	04/28/2023	3710011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310041	10081	shipping	94.31
Check Total									1,142.21
00657346	04/28/2023	6000025638	432300	V13001	PRO KITCHEN LLC	P2310510	WO-1951	Change Order 1 - Labor - Tech	1,170.00
00657346	04/28/2023	6000025638	432300	V13001	PRO KITCHEN LLC	P2310510	WO-1951	Change Order 1 - Labor Tech 2	1,170.00
00657346	04/28/2023	6000025638	432300	V13001	PRO KITCHEN LLC	P2310510	WO-1951	Change Order 1 - Parts	322.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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Check Total									2,662.93
00657347	04/28/2023	1000011521	432300	V00563	SAFETY KLEEN SYSTEMS INC	P2309629	91327600	SOLVENT PARTS WASHER SERVICE	467.50
00657347	04/28/2023	1000011521	432300	V00563	SAFETY KLEEN SYSTEMS INC	P2309629	91327600	CHEMISTRY FEE 7.5% OF TOTAL	46.75
00657347	04/28/2023	1000011521	432300	V00563	SAFETY KLEEN SYSTEMS INC	P2309629	91327600	ESTIMATED FUEL RECOVERY FEE 16	92.46
Check Total									606.71
00657348	04/28/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309896	208131966612	Bags, paper lunch, pk/100	27.12
00657348	04/28/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309896	208131966612	Spoons, medium weight, pack of	37.52
00657348	04/28/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309896	208131966612	Paper, chart, pack of 6, super	306.01
00657348	04/28/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309896	208131966612	Aluminum foil, heavy duty, 12	62.28
00657348	04/28/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309896	208131966612	Cups, condiment, 2 oz. no lid,	106.48
00657348	04/28/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309896	208131966612	Cups, 3 oz., clear plastic, pk	25.28
Check Total									564.69
00657349	04/28/2023	7993027028	466032	Exxxxx	Employee		04.13.04.14.23	French Emmersion accreditation	111.00
Check Total									111.00
00657350	04/28/2023	1000025507	433100	V17413	SHAMELE AND FRED JONES		04.20.2023	MV Reimbursement LMS/RBH	52.00
Check Total									52.00
00657351	04/28/2023	1000011513	433200	Exxxxx	Employee		04.13.04.20.23	Clinical Rotation travel	149.34
Check Total									149.34
00657352	04/28/2023	7914027027	466069	Exxxxx	Employee		04.18.2023	Reimb food for prom committee	8.34
Check Total									8.34
00657353	04/28/2023	4100050010	464000	V01588	THE BANK OF NEW YORK FINANCIAL		252-2544059	Purch. Revenue Refunding Bond	2,200.00
Check Total									2,200.00
00657354	04/28/2023	1000025408	441020	V02065	THE OFFICE PAL INC	P2303037	0200056-IN	Toner Cartridges Black	276.54
Check Total									276.54
00657355	04/28/2023	1000011330	441000	V01584	THE READING WAREHOUSE INC	P2311483	224717	The Pd Book: & Habits That Tra	19.66
00657355	04/28/2023	1000023330	441000	V01584	THE READING WAREHOUSE INC	P2311483	224717	The Pd Book: & Habits That Tra	7.68

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00657355	04/28/2023	1000011330	441000	V01584	THE READING WAREHOUSE INC	P2311483	224717	Shipping: USPS Media Mail	5.30
Check Total									32.64
00657356	04/28/2023	6000025646	441000	V02364	USA SUPPLY	P2311013	2097422	Solid encapsulated dish machin	419.44
00657356	04/28/2023	6000025646	441000	V02364	USA SUPPLY	P2311013	2097422	Liquid dish machine delimer, p	40.66
00657356	04/28/2023	6000025646	441000	V02364	USA SUPPLY	P2311013	2097422	Solid quat tablets, packaged i	40.66
00657356	04/28/2023	6000025640	441000	V02364	USA SUPPLY	P2311010	2097423	Solid encapsulated dish machin	209.72
00657356	04/28/2023	6000025640	441000	V02364	USA SUPPLY	P2311010	2097423	Liquid dishmachine rinse addit	303.88
00657356	04/28/2023	6000025640	441000	V02364	USA SUPPLY	P2311010	2097423	Pot n Pan detergent, packaged	107.00
00657356	04/28/2023	6000025623	441000	V02364	USA SUPPLY	P2311096	2097428	Solid encapsulated dish machin	209.72
00657356	04/28/2023	6000025623	441000	V02364	USA SUPPLY	P2311096	2097428	Liquid dish machine rinse addi	75.97
00657356	04/28/2023	6000025623	441000	V02364	USA SUPPLY	P2311096	2097428	Liquid dish machine delimer, p	40.66
00657356	04/28/2023	6000025624	441000	V02364	USA SUPPLY	P2311098	2097429	Solid encapsulated dish machin	419.44
00657356	04/28/2023	6000025613	441000	V02364	USA SUPPLY	P2311101	2097430	Solid encapsulated dish machin	104.86
00657356	04/28/2023	6000025613	441000	V02364	USA SUPPLY	P2311101	2097430	Liquid dish machine rinse addi	227.91
00657356	04/28/2023	6000025629	441000	V02364	USA SUPPLY	P2311218	2097431	Solid encapsulated dish machin	419.44
00657356	04/28/2023	6000025611	441000	V02364	USA SUPPLY	P2311227	2097432	Solid encapsulated dish machin	104.86
00657356	04/28/2023	6000025611	441000	V02364	USA SUPPLY	P2311227	2097432	Liquid dish machine rinse addi	75.97
00657356	04/28/2023	6000025611	441000	V02364	USA SUPPLY	P2311227	2097432	Pot n Pan detergent, packaged	53.50
00657356	04/28/2023	6000025611	441000	V02364	USA SUPPLY	P2311227	2097432	Solid quat tablets, packaged i	121.98
Check Total									2,975.67
00657357	04/28/2023	1000026693	433200	Exxxxx	Employee		03.16.23	District-related	14.41
Check Total									14.41
00657358	04/28/2023	3290011515	441000	V17468	VANSANT ENTERPRISES INC DBA TR	P2308436	243941	ELLIS 1600 DUAL MITERING BAND	4,274.65
00657358	04/28/2023	3290011515	441000	V17468	VANSANT ENTERPRISES INC DBA TR	P2308436	243941	120X1X.035 5-7 TPI BI METAL BL	68.13
00657358	04/28/2023	3290011515	441000	V17468	VANSANT ENTERPRISES INC DBA TR	P2308436	243941	SHIPPING	390.29
Check Total									4,733.07
00657359	04/28/2023	3972022403	433200	Exxxxx	Employee		04.13.04.14.23	Label Franc Ed Reception	111.00
Check Total									111.00
00657360	04/28/2023	1000025435	441000	V00189	W W GRAINGER	P2310636	9668677926	Westward Battery Charger, 6/12	105.56
00657360	04/28/2023	1000025435	441000	V00189	W W GRAINGER	P2310636	9668677926	Midwest Can gas can: 5 gal cap	25.32

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2023 to 4/30/2023

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Check Total									130.88
00657361	04/28/2023	7743019022	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2311792	8812661841	Butterfly Garden Kit 5 Larvae	7.07
00657361	04/28/2023	7713019022	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2311792	8812661841	Butterfly Garden Kit 5 Larvae	32.00
00657361	04/28/2023	7743019022	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2311792	8812661841	Replacement Larvae for [REDACTED]	65.31
00657361	04/28/2023	7743019022	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2311792	8812661841	Live Shipping Charge	17.49
Check Total									121.87
00657362	04/28/2023	1000014127	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2308399	2304208904	Tunic Shift Dress, soft gray	504.21
Check Total									504.21
00657363	04/28/2023	7811027021	466031	V15417	BROACH TOURS INC	P2311912	P2311912.DEP	DEPOSIT FOR \$370.00 DUE 4-19-2	370.00
Check Total									370.00
00657364	04/28/2023	7802080044	466064	V16280	CVBOA	P2312460	P2312460.RBH	2023 VOLLEYBALL BOOKING FEES	100.00
00657364	04/28/2023	7802080011	466064	V16280	CVBOA	P2312462	P2312462.LHS	Volleyball booking fee for Lex	100.00
Check Total									200.00
00657365	04/28/2023	7802078544	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2312461	P2312461.RBH2	SPONSORSHIP FEE FOR SCACA	400.00
00657365	04/28/2023	7802078044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2312461	P2312461.RBH2	SPONSORSHIP FEE FOR SCACA	400.00
Check Total									800.00
00657366	04/28/2023	7802082044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2312461	P2312461.RBH1	SPONSORSHIP FEE FOR SCACA	100.00
Check Total									100.00
00657367	04/28/2023	7887078527	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2312409	P2312409.WKH	Girls Soccer North-South and C	300.00
Check Total									300.00
00657368	04/28/2023	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		04.26.2023	Mail in SLED Bkground check	25.00
Check Total									25.00
00657369	04/28/2023	7956027027	466049	V12472	AMERICAN CANCER SOCIETY INC	P2312441	04.25.2023	RELAY FOR LIFE DONATION	2,000.00
Check Total									2,000.00
00657370	04/28/2023	7811027021	466031	V15417	BROACH TOURS INC	P2311912	P2311912.FINAL	CHARTER BUS FOR 5-11-23 FIELD	3,280.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2023 to 4/30/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	3,280.00
00657371	04/28/2023	7733019037	466064	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2312488	P2312488.CSM	1545	300.00
00657371	04/28/2023	7735019037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2312488	P2312488.CSM	1550	20.00
00657371	04/28/2023	7863027037	466064	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2312488	P2312488.CSM	1552	100.00
00657371	04/28/2023	7745027037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2312488	P2312488.CSM	1554	300.00
								Check Total	720.00
00657372	04/28/2023	1000011320	441000	Exxxxx	Employee		04.20.2023	Supplies Reimbursement	13.38
								Check Total	13.38
00657373	04/28/2023	7703027022	466031	V00746	RIVERBANKS ZOO		04.19.2023	3rd Grade Onsite to Riverbanks	450.00
								Check Total	450.00