

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00100563	06/06/2023	1000000000	245570	V15433	ASIFLEX		2400/2301110	AP INTERFACE 6/10/23	43,964.31
00100563	06/06/2023	1000000000	245550	V15433	ASIFLEX		2402/2301110	AP INTERFACE 6/10/23	5,672.31
00100563	06/06/2023	1000000000	245470	V15433	ASIFLEX		2410/2301110	AP INTERFACE 6/10/23	7,448.37
Check Total									57,084.99
00100564	06/06/2023	1000000000	245540	V15443	ASIFLEX		2492/2301110	AP INTERFACE 6/10/23	686.72
00100564	06/06/2023	1000000000	245540	V15443	ASIFLEX		2494/2301110	AP INTERFACE 6/10/23	37.12
Check Total									723.84
00100565	06/06/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301110	AP INTERFACE 6/10/23	57,127.03
00100565	06/06/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301110	AP INTERFACE 6/10/23	16,309.95
00100565	06/06/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301110	AP INTERFACE 6/10/23	2,646.34
00100565	06/06/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301110	AP INTERFACE 6/10/23	727.09
00100565	06/06/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301110	AP INTERFACE 6/10/23	9,960.60
00100565	06/06/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301110	AP INTERFACE 6/10/23	4,201.88
Check Total									90,972.89
00100566	06/06/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301110	AP INTERFACE 6/10/23	7,166.18
00100566	06/06/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301110	AP INTERFACE 6/10/23	12,899.06
Check Total									20,065.24
00100567	06/21/2023	1000000000	245570	V15433	ASIFLEX		2400/2301120	AP INTERFACE 6/25/23	44,335.98
00100567	06/21/2023	1000000000	245550	V15433	ASIFLEX		2402/2301120	AP INTERFACE 6/25/23	5,463.98
00100567	06/21/2023	1000000000	245470	V15433	ASIFLEX		2410/2301120	AP INTERFACE 6/25/23	7,534.09
Check Total									57,334.05
00100568	06/21/2023	1000000000	245540	V15443	ASIFLEX		2492/2301120	AP INTERFACE 6/25/23	686.72
00100568	06/21/2023	1000000000	245540	V15443	ASIFLEX		2494/2301120	AP INTERFACE 6/25/23	37.12
Check Total									723.84
00100569	06/21/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301120	AP INTERFACE 6/25/23	221,883.26
00100569	06/21/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301120	AP INTERFACE 6/25/23	112,172.45
00100569	06/21/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301120	AP INTERFACE 6/25/23	2,646.34
00100569	06/21/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301120	AP INTERFACE 6/25/23	727.09
00100569	06/21/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301120	AP INTERFACE 6/25/23	9,930.96

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00100569	06/21/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301120	AP INTERFACE 6/25/23	4,201.88
Check Total									351,561.98
00100570	06/21/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301120	AP INTERFACE 6/25/23	7,138.95
00100570	06/21/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301120	AP INTERFACE 6/25/23	12,850.10
Check Total									19,989.05
00659111	06/01/2023	1000025452	441020	V00198	ACE GLASS CO INC	P2312988	2-518924	OLD GES - Glass	548.92
00659111	06/01/2023	1000025452	441020	V00198	ACE GLASS CO INC	P2312988	2-518924	Glass - 34 x 36 CS DSB Clear	546.34
00659111	06/01/2023	1000025452	441020	V00198	ACE GLASS CO INC	P2312988	2-518924	Glass - 28 x 28 CS DSB Clear S	71.88
Check Total									1,167.14
00659112	06/01/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2313438	S182480976	DM Vacuum - Tire	161.24
Check Total									161.24
00659113	06/01/2023	1000022403	436000	V00380	ANOTHER PRINTER	P2312575	139579	3000 Cumulative Record Folders	2,110.58
Check Total									2,110.58
00659114	06/01/2023	2180022403	433211	V15748	AVID CENTER	P2313477	SIN008353	AVID Summer Institute	950.00
Check Total									950.00
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Blick Sketch Pad 8.5 x 11 60lb	988.71
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Strathmore 300 Series Lightwei	31.59
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Golden Acrylic Glazing Liquid	52.62
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Royal & Langnickel Big Kids Ch	299.19
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Royal & Langnickel Big Kids Ch	209.93
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Soft Pink Beveled Eraser - 12/	53.33
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Staedtler Mars Plastic Retract	18.10
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Blick Studio Drawing Pencils -	449.25
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Sharpie Ultimate Packs The Ori	285.87
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Xiem TM Mini Ribbon Tool Set	139.65
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Strathmore 300 Series Bristol	57.35
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	RichesonDisposable Paletter Pa	157.08
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Mijello TM Peel-Off Palettes T	231.46
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Blick Super Value Canvas Packs	357.52

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00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Blick Super Value Canvas Packs	111.75
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Blick Super Value Canvas Packs	111.75
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Amaco Decorating Wheel	528.84
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Amaco Canvas Covered Board Set	476.42
00659115	06/01/2023	7732019013	466041	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Copic Sketch Marker Sets of 36	240.03
00659115	06/01/2023	1000011513	441000	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Scratch Paper White - 8.5 x 11	57.17
00659115	06/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311820	665319	Scratch Paper White - 8.5 x 11	39.31
00659115	06/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	708080	Trimaco Stay Put Canvas Drop C	40.53
Check Total									4,937.45
00659116	06/01/2023	1000025429	441020	V16936	CALICO PACKAGING LLC	P2312207	INVM0008740	38 X 58 LARGE CAN LINER	340.80
Check Total									340.80
00659117	06/01/2023	2180011393	434508	V15677	CLASSLINK INC	P2313451	E-113478	ClassLink Renewal License	80,586.00
00659117	06/01/2023	2180011393	434508	V15677	CLASSLINK INC	P2313451	E-113478	ClassLink Analytics Plus Renew	5,860.80
00659117	06/01/2023	2180011393	434508	V15677	CLASSLINK INC	P2313451	E-113478	ClassLink Rosters Hosting Rene	995.00
Check Total									87,441.80
00659118	06/01/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2312785	72111	NPES 500 Hall - Replace Fan Mo	215.24
00659118	06/01/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2312785	72111	Labor	195.00
Check Total									410.24
00659119	06/01/2023	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311838	13443945	MULTIFOLD WHITE PAPER TOWEL	1,062.86
00659119	06/01/2023	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311838	13443945	CENTER PULL PAPER TOWEL	377.50
00659119	06/01/2023	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311838	13443945	JUMBO TOILET TISSUE	725.46
00659119	06/01/2023	1000025434	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2313213	13678664	MULTIFOLD WHITE PAPER TOWEL	1,090.12
00659119	06/01/2023	1000025434	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2313213	13678664	JUMBO TOILET TISSUE	1,088.19
Check Total									4,344.13
00659120	06/01/2023	7745027035	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2312100	678282A	249 (275) Books, List Number 1	585.22
Check Total									585.22
00659121	06/01/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313170	1080096-0	Pacon Colorful Card Stock Shee	290.61
00659121	06/01/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313197	1080537-0	Newell Brands	13.65
00659121	06/01/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313197	1080537-0	Newell Brands	13.87

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00659121	06/01/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313199	1080540-0	Marker, permanent black, pack	34.31
00659121	06/01/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313199	1080540-0	Sticky note, super, 3x3, 90 sh	54.38
00659121	06/01/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313199	1080540-0	Marker, colored, set of 36	67.41
00659121	06/01/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313199	1080540-0	Box cutter, heavy duty	19.39
00659121	06/01/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313199	1080540-0	Tape, masking, 3/4" wide	2.92
00659121	06/01/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313199	1080540-0	Binder clip; per dozen	7.02
00659121	06/01/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313199	1080540-0	Banker box, 12 per carton	100.28
00659121	06/01/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313199	1080540-0	Index card, 3x5, pk/100	26.22
00659121	06/01/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313199	1080540-0	Batteries, AA cells, pk/24	44.20
00659121	06/01/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313199	1080540-0	Post It chart paper, sticky, c	91.28
00659121	06/01/2023	1000025434	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2313214	1080579-0	PENCIL SHARPENER	42.24
00659121	06/01/2023	7846027045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2206228	5981877-0	One pallet of 8.5 x 11 white c	1,374.31
Check Total									2,182.09
00659122	06/01/2023	1000011325	443000	V12508	HEINEMANN	P2310144	7512414	Jump Road Reader Sets	3,857.00
00659122	06/01/2023	1000011325	441000	V12508	HEINEMANN	P2310144	7512414	Shipping	443.56
Check Total									4,300.56
00659123	06/01/2023	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2307477	177692-0	Maxwell House Coffee, Box of 4	197.15
00659123	06/01/2023	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2307477	177692-0	Nestle Coffeemate Liquid Cream	92.51
00659123	06/01/2023	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2307477	177692-0	Nestle Coffeemate Liquid Cream	84.53
00659123	06/01/2023	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2307477	177692-0	Coffee Filters, Pack #250 per	15.05
Check Total									389.24
00659124	06/01/2023	6000025637	432300	V13244	HOBART SERVICE	P2311082	35712886	Send Hobart to CSM to inspect	1,669.00
Check Total									1,669.00
00659125	06/01/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3245	KEYBOARD	139.98
00659125	06/01/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3245	LCD TOUCH PANEL SCREEN	1,019.94
00659125	06/01/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3245	MOTHERBOARD	79.99
00659125	06/01/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3247	LCD BACK COVER	49.99
00659125	06/01/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3247	KEYBOARD	279.96
00659125	06/01/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3247	PALMREST ASSEMBLY WITH KB	139.98
00659125	06/01/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3247	LCD TOUCH PANEL SCREEN	1,529.91
00659125	06/01/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3248	LCD BACK COVER	99.98

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00659125	06/01/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3248	KEYBOARD	489.93
00659125	06/01/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3248	PALMREST ASSEMBLY WITH KB	209.97
00659125	06/01/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3248	LCD TOUCH PANEL SCREEN	1,019.94
Check Total									5,059.57
00659126	06/01/2023	1000025408	432500	V12912	JOHNSON MINI STORAGE	P2312748	P2312748.ADM	Rental of Unit B14 May 2023 -	600.00
00659126	06/01/2023	1000025408	432500	V12912	JOHNSON MINI STORAGE	P2312748	P2312748.ADM	Rental of Unit B15 May 2023 -	600.00
00659126	06/01/2023	1000025408	432500	V12912	JOHNSON MINI STORAGE	P2312748	P2312748.ADM	Rental of Unit B20 May 2023 -	600.00
Check Total									1,800.00
00659127	06/01/2023	7733027015	466041	V00102	JW PEPPER AND SON INC	P2308129	365115216	VELOCITY SCORE	8.00
00659127	06/01/2023	7733027015	466041	V00102	JW PEPPER AND SON INC	P2308129	365115216	CEREMONY CHANT AND RITUAL	55.00
00659127	06/01/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2309361	365116806	PAVANE SCORE	15.00
00659127	06/01/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2309361	365116806	BLUE FIRE FIDDLER FULL SCORE O	5.00
00659127	06/01/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2309361	365116806	LULLABY SCORE	12.00
00659127	06/01/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2309361	365116806	SHIPPING	5.99
Check Total									100.99
00659128	06/01/2023	1000014910	431100	V17833	KELLY SERVICES INC	P2312798	784534	PRVD THE FOLLOWING TYPES OF AS	127,493.59
Check Total									127,493.59
00659129	06/01/2023	2020011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312973	28772.00	Polyhedra Dice - 10 sided Yell	28.42
00659129	06/01/2023	2020011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312973	28772.00	Dotted Dice - 36 pair	26.41
00659129	06/01/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312972	28774.00	Post-it self-stick easel pad -	82.39
00659129	06/01/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312972	28774.00	Post-it Self-stick Mini Easel	248.46
00659129	06/01/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312972	28774.00	Elmer's Washable School Glue -	12.98
00659129	06/01/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312967	28775.00	Ten Frames Bubble Boards	121.60
00659129	06/01/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312967	28775.00	Colored pags - white - 50/pkg	17.37
00659129	06/01/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312967	28775.00	Emoji Madness No. 2 pencil (do	3.39
00659129	06/01/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312967	28775.00	Paw Power Assortment No. 2 pen	3.11
00659129	06/01/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312967	28775.00	Chevron Birthday No. 2 pencil	6.23
00659129	06/01/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312967	28775.00	Happy Birthday No. 2 pencil (d	6.23
00659129	06/01/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312967	28775.00	PaperMate Flair Marking Pens -	239.82
00659129	06/01/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312967	28775.00	Thermal Laminating Pouches - 1	28.31

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Check Total									824.72
00659130	06/01/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001744576	DELIVERY CHARGE PER MONTH	3.21
00659130	06/01/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001744576	5 GAL BOTTLED WATER	44.90
Check Total									48.11
00659131	06/01/2023	1000014829	432300	V12924	LORICK, STAN	P2311055	P2311055.GMS	Piano Tuning - 2 pianos	240.00
Check Total									240.00
00659132	06/01/2023	1000021307	433200	V01058	LOWCOUNTRY AHEC	P2312053	CE-23-055	Travel	810.00
00659132	06/01/2023	1000021307	433200	V01058	LOWCOUNTRY AHEC	P2312053	CE-23-055	MAIN CONFERENCE	1,710.00
Check Total									2,520.00
00659133	06/01/2023	7743019043	466041	V01500	MACKIN LIBRARY MEDIA	P2311547	805986	Order of books, list of books	5,131.80
00659133	06/01/2023	7743019043	466041	V01500	MACKIN LIBRARY MEDIA	P2311547	805986	Special Processing - Laminate	924.02
Check Total									6,055.82
00659134	06/01/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2313435	4185-167508	DM Ford Ranger - Battery	126.27
00659134	06/01/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2313435	4185-167508	Waste Tax	2.14
Check Total									128.41
00659135	06/01/2023	1000022403	433200	V17262	NATIONAL CENTER FOR CIVIC INNO	P2312314	230526-01	Teacher Tickets (virtual) for	2,000.00
00659135	06/01/2023	1000022403	433200	V17262	NATIONAL CENTER FOR CIVIC INNO	P2310351	230526-02	Facilitator training (virtual)	1,000.00
00659135	06/01/2023	1000022403	433200	V17262	NATIONAL CENTER FOR CIVIC INNO	P2312514	230530-00	Teacher Ticket	1,000.00
00659135	06/01/2023	1000022403	433200	V17262	NATIONAL CENTER FOR CIVIC INNO	P2312398	230530-01	Teacher Tickets	4,000.00
00659135	06/01/2023	1000022403	433200	V17262	NATIONAL CENTER FOR CIVIC INNO	P2312398	230530-01	High School Curriculum Launch	3,500.00
00659135	06/01/2023	1000022403	433200	V17262	NATIONAL CENTER FOR CIVIC INNO	P2312398	230530-01	High School Curriculum Launch	1,000.00
Check Total									12,500.00
00659136	06/01/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	191841	STUDENT HOUSE-BUILDING SUPPLIE	245.24
00659136	06/01/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	197564	STUDENT HOUSE-BUILDING SUPPLIE	114.28
Check Total									359.52
00659137	06/01/2023	1000012803	437000	V15926	PINE GROVE	P2302054	DEM2023ED-05-23	TUITION FOR STUDENT SCHOOL YEA	2,374.24
00659137	06/01/2023	1000012803	437000	V15926	PINE GROVE	P2302055	OLI2023ED-05-23	TUITION FOR STUDENT SCHOOL YEA	2,374.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659137	06/01/2023	1000012803	437000	V15926	PINE GROVE	P2302056	WIM2023ED-05-23	TUITION FOR STUDENT SCHOOL YEA	2,374.24
Check Total									7,122.72
00659138	06/01/2023	7884027038	466036	V00103	PINE PRESS OF LEXINGTON INC	P2313278	141446	Fifth Grade Promotion Ceremon	150.88
Check Total									150.88
00659139	06/01/2023	6000025614	432300	V13001	PRO KITCHEN LLC	P2312971	WO-2310	Send ProKitchen Tech to repair	270.00
Check Total									270.00
00659140	06/01/2023	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2302905	INV74058	VOLUNTEER AND VENDOR BACKGROUN	5,760.00
Check Total									5,760.00
00659141	06/01/2023	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2313463	9763	SCHSL Passes 2022-2023 year	250.00
Check Total									250.00
00659142	06/01/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312975	208132331416	School Smart Loose Leaf Rings,	177.88
00659142	06/01/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311854	208132331552	Storex Interlocking Book Bins,	157.72
00659142	06/01/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311862	208132331556	Storex Classroom Storage Bin w	129.77
Check Total									465.37
00659143	06/01/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2113	5th/6th gen-Glass/Digitizer Re	316.00
00659143	06/01/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2113	5th/6th gen - replace adhesive	60.00
00659143	06/01/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2114	5th/6th gen-Glass/Digitizer Re	395.00
00659143	06/01/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2114	5th/6th gen - replace adhesive	75.00
00659143	06/01/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2115	5th/6th gen-Glass/Digitizer Re	316.00
00659143	06/01/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2115	5th/6th gen - replace adhesive	60.00
00659143	06/01/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2116	5th/6th gen-Glass/Digitizer Re	395.00
00659143	06/01/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2116	5th/6th gen - replace adhesive	75.00
00659143	06/01/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2116	5th/6th gen- Replace Front or	25.00
00659143	06/01/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2117	5th/6th gen-Glass/Digitizer Re	316.00
00659143	06/01/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2117	5th/6th gen - replace adhesive	60.00
00659143	06/01/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2118	5th/6th gen-Glass/Digitizer Re	316.00
00659143	06/01/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2118	5th/6th gen - replace adhesive	60.00
00659143	06/01/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2119	5th/6th gen-Glass/Digitizer Re	395.00
00659143	06/01/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2119	5th/6th gen - replace adhesive	75.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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	2,939.00
00659144	06/01/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311419	225080	SUPER RAGS	138.03	
00659144	06/01/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311419	225080	22" BLACK STRIPPING PADS	81.59	
00659144	06/01/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312216	225082	LIQUID BABY FRESH DEODORIZER	193.58	
00659144	06/01/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312216	225082	LIQUID CARPET CLEANER	90.48	
00659144	06/01/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312216	225082	SPEEDIKLEEN	44.94	
00659144	06/01/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312216	225082	CAN DO FLOOR CLEANER	167.56	
00659144	06/01/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312216	225082	SUDS LAUNDRY DETERGENT	214.00	
00659144	06/01/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312216	225082	PUMICE STICK	29.51	
00659144	06/01/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312216	225082	URINAL SCREENS CHERRY	48.46	
00659144	06/01/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312216	225082	SOAP DISPENSERS	26.17	
00659144	06/01/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312216	225082	LEMON DISINFECTANT(TRIPLE ACTI	107.41	
00659144	06/01/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312216	225082	SOFT N SILKY ANTIBACTERIAL BAG	208.65	
00659144	06/01/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312216	225082	BACIL ENZYME ODOR DIGESTER	119.43	
00659144	06/01/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312216	225082	EXQUISIT FLOOR WAX	1,476.60	
00659144	06/01/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312216	225082	ZIP FLOOR STRIPPER	653.77	
00659144	06/01/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310881	225108	HANDLE COMPLETED BLACK	156.72	
00659144	06/01/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310881	225108	CORD SET, 18/3 SJT RIB X 40' Y	59.41	
00659144	06/01/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310881	225108	CORD SET, 18/3 SJT RIB X 40' Y	59.41	
00659144	06/01/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310881	225108	SWITCH BLUE	85.51	
00659144	06/01/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310881	225108	HANDLE COMPLETE BLACK	156.65	
00659144	06/01/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310881	225108	CORD SET, 18/3 SJT RIB X 40' Y	59.41	
00659144	06/01/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310881	225108	BRUSH DRIVE MOTOR VSP 18	95.02	
00659144	06/01/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310881	225108	HANDLE COMPLETE BLACK	156.65	
00659144	06/01/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310881	225108	CABLE, 3/32 X 38 Ss, THM X CLV	93.30	
00659144	06/01/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310881	225108	KEY, SWITCH	39.55	
00659144	06/01/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310881	225108	GASKET, DEBRIS TRAY, 20"	30.73	
00659144	06/01/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310881	225108	SWITCH BLUE	28.50	
00659144	06/01/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310881	225108	BRUSH ASM COMPLETED 18"	251.66	
00659144	06/01/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310881	225108	BRUSH, ROLLER SR15	152.80	
									Check Total	5,025.50
00659145	06/01/2023	1000025441	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2313404	1074135	RCES - Stihl Pro Series Hand H	256.79	

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									256.79
00659146	06/01/2023	1000025438	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2313266	135565	CSES Lift Station - Estimated	717.50
Check Total									717.50
00659147	06/01/2023	7887074044	466099	V01813	STRATFORD HIGH SCHOOL	P2312773	P2312773.RBH	BASEBALL PLAYOFFS AT RB 5/2/20	361.80
00659147	06/01/2023	7887078544	466099	V01813	STRATFORD HIGH SCHOOL	P2312773	P2312773.RBH	G SOCCER PLAYOFFS AT RB 5/2/20	418.85
Check Total									780.65
00659148	06/01/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1193	Behavior Services for Special	6,375.00
00659148	06/01/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1194	Behavior Services for Special	2,843.75
00659148	06/01/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1195	Behavior Services for Special	4,125.00
00659148	06/01/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1197	Behavior Services for Special	6,218.75
00659148	06/01/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1198	Behavior Services for Special	2,500.00
00659148	06/01/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1199	Behavior Services for Special	3,437.50
Check Total									25,500.00
00659149	06/01/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-01	BLACKFX HIGH PERFORMANCE TURB	139.09
00659149	06/01/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-01	6 OZ ROOT COMB COLOR BOTTLE	1.03
00659149	06/01/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-01	12 PC ULTRA-SOFT SYNTHETIC BRU	26.79
00659149	06/01/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-01	5-3/4 BLACK ICE PROFESSIONAL S	44.26
Check Total									211.17
00659150	06/01/2023	1000011343	441000	V02065	THE OFFICE PAL INC	P2311108	0202879-IN	EnviroFriendly Dell B2375 10k	127.25
Check Total									127.25
00659151	06/01/2023	7737019027	466041	V13240	VEX ROBOTICS INC	P2313008	661946	VRC Over Under Full Game & Fie	615.23
00659151	06/01/2023	7737019027	466041	V13240	VEX ROBOTICS INC	P2313008	661946	V5 Robot Brain	746.86
00659151	06/01/2023	7737019027	466041	V13240	VEX ROBOTICS INC	P2313008	661946	V5 Flywheel Weight (2-pack)	128.34
00659151	06/01/2023	7737019027	466041	V13240	VEX ROBOTICS INC	P2313008	661946	SHIPPING	122.23
Check Total									1,612.66
00659152	06/01/2023	7802082544	466099	V12100	BISHOP ENGLAND HIGH SCHOOL	P2313322	P2313322.RBH	ENTRY FEE FOR RIVER BLUFF HS	225.00
Check Total									225.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659153	06/01/2023	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.23	GMS-001-0037000-1	305.15
00659153	06/01/2023	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.23	GMS-001-0037001-1	634.59
00659153	06/01/2023	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.23	GES-001-0036700-1	490.61
00659153	06/01/2023	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.23	GES-001-0036701-1	493.94
00659153	06/01/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.23	GHS-001-0037400-1	584.09
00659153	06/01/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.23	GHS-001-0037401-1	833.57
00659153	06/01/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.23	GHS-001-0037500-1	47.75
00659153	06/01/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.23	GHS-001-0037501-1	159.00
00659153	06/01/2023	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.23	RCE-001-0118790-1	604.86
00659153	06/01/2023	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.23	RCE-001-0118791-1	212.19
00659153	06/01/2023	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.23	old GES-001-0256000-1	2.82
00659153	06/01/2023	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.23	old GES-001-0256001-1	201.97
00659153	06/01/2023	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.23	CES-001-0097480-1	517.14
00659153	06/01/2023	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.23	CES-001-0097481-1	137.17
Check Total									5,224.85
00659154	06/01/2023	7887075011	466064	V00587	SC COACHES ASSOC OF WOMEN'S S	P2313494	P2313494.LHS	CAWS golf tournament hole spon	100.00
Check Total									100.00
00659155	06/01/2023	7887074044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2313354	P2313354.RBH	5/22/23 RIVER BLUFF B vs BLYT	1,918.20
Check Total									1,918.20
00659156	06/01/2023	7981027027	466064	V10785	SILVER BLUFF HIGH SCHOOL NJROT	P2302635	P2302635.WKH2	DRONE MATCH ENTRY FEE	45.00
Check Total									45.00
00659157	06/01/2023	7887074044	466064	V00544	SUMMERVILLE HIGH SCHOOL	P2313355	P2313355.RBH1	5/17/23 RB VS SUMMERVILLE	983.20
Check Total									983.20
00659158	06/01/2023	7887074044	466064	V00544	SUMMERVILLE HIGH SCHOOL	P2313355	P2313355.RBH2	5/13/23 RB VS SUMMERVILLE	956.20
Check Total									956.20
00659159	06/01/2023	7703027012	466069	V17864	COBROS SNO CO LLC	P2313481	P2313481.LES	8 oz Sno Cones	297.00
Check Total									297.00
00659160	06/01/2023	7714027021	466069	V01887	SALSARITAS	P2313482	11503	Taco Bar	299.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659160	06/01/2023	7714027021	466069	V01887	SALSARITAS	P2313482	11503	Add Queso	47.69
Check Total									347.44
00659161	06/02/2023	7738027020	466035	V01141	ACS SOUND AND LIGHTING	P2312135	620952	Shure ULXD4D/SM58 Dual Wireles	963.00
00659161	06/02/2023	7738027020	466035	V01141	ACS SOUND AND LIGHTING	P2312135	620952	6 Countryman E6i Earset Direct	160.50
00659161	06/02/2023	7738027020	466035	V01141	ACS SOUND AND LIGHTING	P2312135	620952	6 Shure ULXD1-J50 Beltpack for	0.00
Check Total									1,123.50
00659162	06/02/2023	7738027020	466041	Exxxxx	Employee		05.24.23	Musical Theater Costumes	67.28
Check Total									67.28
00659163	06/02/2023	1000025415	447000	V02150	BARNES PROPANE		778023	Propane	734.95
00659163	06/02/2023	1000025415	447000	V02150	BARNES PROPANE		781991	Propane	236.40
Check Total									971.35
00659164	06/02/2023	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.01.23	Water	34.72
00659164	06/02/2023	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.02.23	Water	15.31
00659164	06/02/2023	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.03.23	Water	15.31
00659164	06/02/2023	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.04.23	Water	15.31
Check Total									80.65
00659165	06/02/2023	1000025434	441020	V16936	CALICO PACKAGING LLC	P2313209	INVM00008855	38 X 58 LARGE CAN LINER	681.59
00659165	06/02/2023	1000025408	441020	V16936	CALICO PACKAGING LLC	P2313235	INVM00008859	38 X 58 LARGE CAN LINER	340.80
Check Total									1,022.39
00659166	06/02/2023	1000022403	441000	V01145	CAMCOR INC.	P2311701	2547709	BrightSign 3.5mm 5ft Infrared	15.52
00659166	06/02/2023	1000022403	441000	V01145	CAMCOR INC.	P2311701	2547709	Kingston SDCS2/32GB 32GB MICSD	4.33
00659166	06/02/2023	1000022403	441000	V01145	CAMCOR INC.	P2311701	2547709	Crimson F63A Universal flat wa	134.80
00659166	06/02/2023	1000022403	441000	V01145	CAMCOR INC.	P2311714	2547880	LG 55UR340C9UD HDMI (3), RS-23	1,594.30
00659166	06/02/2023	1000022403	441000	V01145	CAMCOR INC.	P2311714	2547880	TRIPP LITE SURGE PROTECTOR 6OU	19.10
00659166	06/02/2023	1000022403	441000	V01145	CAMCOR INC.	P2311714	2547880	KRAMER 10-804080190 4K HDMI DI	314.71
00659166	06/02/2023	1000022403	441000	V01145	CAMCOR INC.	P2311714	2547880	KRAMER C-HM/HM-3 HDMI (MALE-MA	23.01
00659166	06/02/2023	1000022403	441000	V01145	CAMCOR INC.	P2311714	2547880	KRAMER CP-HM/HM/ETH-50 STANDAR	184.04
00659166	06/02/2023	1000022403	441000	V01145	CAMCOR INC.	P2311714	2547880	BRIGHTSIGN HD225 DIGITAL SIGNA	416.23
00659166	06/02/2023	1000022403	441000	V01145	CAMCOR INC.	P2311714	2547880	INSTALLATION CHARGERS	900.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659166	06/02/2023	1000022403	441000	V01145	CAMCOR INC.	P2311714	2547880	INSTALLATION COMPONENTS	101.65
00659166	06/02/2023	1000011521	444500	V01145	CAMCOR INC.	P2310079	2547881	SMART TECHNOLOGIES FS-SBID-200	587.43
00659166	06/02/2023	1000011521	444500	V01145	CAMCOR INC.	P2310079	2547881	INSTALLATION CHARGES	300.00
00659166	06/02/2023	1000011415	444500	V01145	CAMCOR INC.	P2310767	3001095	LG 75US340C9US 75 INCH 3840 X	1,300.05
00659166	06/02/2023	1000011415	444500	V01145	CAMCOR INC.	P2310767	3001095	TRIPP LITE BLK SURGE PROTECTOR	14.61
00659166	06/02/2023	1000011415	444500	V01145	CAMCOR INC.	P2310767	3001095	PEERLESS SR560M SMARTMOUNT UNI	694.43
Check Total									6,604.21
00659167	06/02/2023	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2313211	340422	BOWL MOP	5.40
00659167	06/02/2023	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2313211	340422	WET FLOOR SIGN	37.19
00659167	06/02/2023	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2313211	340422	NITRILE GLOVES XLARGE	500.76
Check Total									543.35
00659168	06/02/2023	1000025808	444500	V01040	DELL COMPUTERS	P2313013	10673390622	Del 34 Curved Video Conference	636.65
Check Total									636.65
00659169	06/02/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001897	040-New Providence ES #98574	24.30
00659169	06/02/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001957	040-New Providence ES #98574	57.00
00659169	06/02/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002003	012-Lexington ES #97571	44.75
00659169	06/02/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002006	020-Lakeside MS #97575	31.48
00659169	06/02/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002007	044-River Bluff HS #99834	132.63
00659169	06/02/2023	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002008	043-Meadow Glen MS #99836	67.50
00659169	06/02/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002009	041-Rocky Creek ES #99361	35.10
00659169	06/02/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002010	011-Lexington HS #97570	121.20
00659169	06/02/2023	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002011	035-Pleasant Hill ES #97898	37.80
00659169	06/02/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002013	045-Deerfield ES #975710258	44.00
00659169	06/02/2023	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002014	DELETE	114.75
00659169	06/02/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002015	024-Red Bank ES #97579	35.10
00659169	06/02/2023	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002016	026-White Knoll MS #97581	43.20
00659169	06/02/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002018	015-Pelion HS #97542	42.12
00659169	06/02/2023	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002019	030-Pelion MS #97541	16.20
00659169	06/02/2023	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002020	013-Gilbert HS #97585	37.90
00659169	06/02/2023	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002054	042-Meadow Glen ES #99835	31.59
00659169	06/02/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002055	054-North Lake CLC #	13.50
00659169	06/02/2023	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002063	DELETE	40.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659169	06/02/2023	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002068	016-Pelion ES #97540	32.40
00659169	06/02/2023	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002073	014-Gilbert ES #97573	36.45
Check Total									1,039.47
00659170	06/02/2023	5313025328	452000	V12190	EDCON INC	P2304488	1.P2304488	MES - GMP - Lighting Retrofit	93,760.81
00659170	06/02/2023	5313025337	453000	V12190	EDCON INC	P2210438	4.P2210438	CSMS - GMP - Track Paving	6,033.70
Check Total									99,794.51
00659171	06/02/2023	1000014503	431100	V17557	EI US LLC.	P2313550	INV145643	Homebound Services	180.00
00659171	06/02/2023	1000014503	431100	V17557	EI US LLC.	P2313550	INV145644	Homebound Services	90.00
00659171	06/02/2023	1000014503	431100	V17557	EI US LLC.	P2313549	INV146571	Homebound Services	30.00
Check Total									300.00
00659172	06/02/2023	1000026608	441000	V00898	FEDEX		8-139-40861	FedEx Services	80.87
Check Total									80.87
00659173	06/02/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-3	Dixon Oriole Presharpened Penc	115.55
00659173	06/02/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-3	Averyreg Desk-Style, Fluoresce	51.83
00659173	06/02/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-3	Crayola Classic Washable Marke	962.34
00659173	06/02/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313082	1078518-0	Flashlight, LED, narrow beam,	317.36
00659173	06/02/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313206	1080543-0	Post It paper chart, sticky, c	91.28
00659173	06/02/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313206	1080543-0	Marker, permanent black, pk/12	34.31
00659173	06/02/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313206	1080543-0	Marker, colored, set of 36	67.41
00659173	06/02/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313206	1080543-0	Box cutter; heavy duty	19.39
00659173	06/02/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313206	1080543-0	Tape, masking, 3/4" wide	2.92
00659173	06/02/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313206	1080543-0	Banker box, 12/carton	100.28
00659173	06/02/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313206	1080543-0	Batteries, AA cells, pk/24	44.20
00659173	06/02/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313206	1080543-0	Binder clip per dozen	7.02
00659173	06/02/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313206	1080543-0	Sticky note, super, 3x3, 90 sh	54.38
00659173	06/02/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313206	1080543-0	Index card, 3x5, pk/100	26.22
00659173	06/02/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313264	1081137-0	TOPS Wide-Ruled Composition Bo	85.87
00659173	06/02/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313226	1081177-0	Business Source Flat Clip Clip	41.84
Check Total									2,022.20
00659174	06/02/2023	3972022403	431200	V00623	FRANCIS MARION UNIVERSITY	P2306493	000389172	"Family and Community Engagem	8,800.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									8,800.00
00659175	06/02/2023	1000014446	433200	Exxxxx	Employee		05.07.05.10.23	IB FLIBS Conf	389.53
Check Total									389.53
00659176	06/02/2023	1000025445	441020	V00477	GRAYBAR ELECTRIC CO INC	P2312751	9332264824	DES - Kenall LED Light Board	1,857.20
Check Total									1,857.20
00659177	06/02/2023	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311855	228109-0	20 OZ RAYON	659.21
00659177	06/02/2023	1000025431	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312004	228482-1	20 OZ RAYON	348.99
00659177	06/02/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312213	229776-1	16 OZ RAYON	144.82
00659177	06/02/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312213	229776-1	20 OZ RAYON	155.11
00659177	06/02/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312213	229776-1	24 OZ RAYON	178.91
00659177	06/02/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312213	229776-1	LARGE LOOP END MOP	11.24
00659177	06/02/2023	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312226	229782-1	16 OZ RAYON	108.63
00659177	06/02/2023	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312226	229782-1	20 OZ RAYON	116.33
00659177	06/02/2023	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312226	229782-1	MED LOOP END MOP	21.13
00659177	06/02/2023	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312253	229820-0	24 OZ RAYON	243.96
00659177	06/02/2023	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312253	229820-0	LARGE LOOP END MOP	67.41
00659177	06/02/2023	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312721	233359-0	TOILET PLUNGER	24.18
00659177	06/02/2023	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2313215	236702-0	MED LOOP END MOP	25.35
00659177	06/02/2023	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2313215	236702-0	LRG LOOP END MOP	33.71
Check Total									2,138.98
00659178	06/02/2023	7796027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2313556	107	keychain bracelets for teacher	141.24
00659178	06/02/2023	7796027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2313556	107	lanyards with names of teacher	141.24
00659178	06/02/2023	7796027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2313556	107	20oz skinny tumbler with names	42.80
Check Total									325.28
00659179	06/02/2023	1000021337	441000	V02048	GROVE MEDICAL	P2311107	6401990	Medi Rule Wound Measuring	18.27
Check Total									18.27
00659180	06/02/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV074221	8x10 Varsity Achievement Award	188.87
00659180	06/02/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV074221	9x12 Allen Whitacre Awards	21.15
00659180	06/02/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV074555	8x10 Varsity Achievement Award	22.22

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659180	06/02/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV074555	Estimated Shipping	21.37
Check Total									253.61
00659181	06/02/2023	7939027037	466041	V01292	HENRY SCHEIN INC	P2312862	39404896	Penlight Royal Blue	5.78
Check Total									5.78
00659182	06/02/2023	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0019075646	040-New Providence ES #NEWOLDL	741.65
00659182	06/02/2023	6000025627	446000	V12469	HERSHEYS ICE CREAM		INVE0019097727	027-White Knoll HS #WHIPLALEX0	202.23
Check Total									943.88
00659183	06/02/2023	1000023316	433200	Exxxxx	Employee		04.25.2023	Elem. Admin. Book Study	12.77
Check Total									12.77
00659184	06/02/2023	7802072011	466041	V01254	IVEY SALES ASSOC	P2313559	3747	Athletic laundry detergent	1,550.00
00659184	06/02/2023	7802072011	466041	V01254	IVEY SALES ASSOC	P2313559	3747	Delivery	65.00
00659184	06/02/2023	7802072011	466041	V01254	IVEY SALES ASSOC	P2313559	3747	Gas surcharge	15.00
Check Total									1,630.00
00659185	06/02/2023	2040012703	433200	Exxxxx	Employee		04.10.04.25.23	SAS Program Observations	63.54
Check Total									63.54
00659186	06/02/2023	7869027034	466035	V02375	KEN SUMMERALL PRODUCTIONS	P2311661	1079	Audio - Visual Services for 8t	1,177.00
00659186	06/02/2023	7768519046	466035	V02375	KEN SUMMERALL PRODUCTIONS	P2311640	1080	A/V Services	1,177.00
Check Total									2,354.00
00659187	06/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313146	724471052323	Spot for Everyone - 20 Spots 8	436.09
00659187	06/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313146	724471052323	Space Saving Writing Center	588.55
00659187	06/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313146	724471052323	LS Puppet Tree	71.14
00659187	06/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313146	724471052323	Double Space Drying Rack - Blu	283.60
00659187	06/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313146	724471052323	Giant Stencils Set	25.40
00659187	06/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313146	724471052323	Giant Washable Ink Pads Set 1	38.62
Check Total									1,443.40
00659188	06/02/2023	1000011415	441000	V00068	LAMINEX INC DBA ID SHOP	P2310953	117721	CR80 holder Vertical	374.50
00659188	06/02/2023	1000011415	441000	V00068	LAMINEX INC DBA ID SHOP	P2310953	117721	Breakaway Lanyard	119.84

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659188	06/02/2023	1000011415	441000	V00068	LAMINEX INC DBA ID SHOP	P2310953	117721	Shipping	30.23
Check Total									524.57
00659189	06/02/2023	7853027015	466041	V12506	LDH SPORTS AND MORE LLC	P2311066	P2311066.PHS	PHS Special Olympics Team shir	496.48
Check Total									496.48
00659190	06/02/2023	7802074011	466031	Exxxxx	Employee		05.11.2023	Play off Game Coaching	131.00
Check Total									131.00
00659191	06/02/2023	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-024	GHS - GMP - Performing Arts Ce	413,672.75
00659191	06/02/2023	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203517	617627-006	GMP - GHS - Orchestra Shells &	3,521.05
00659191	06/02/2023	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203517	617627-007	GMP - GHS - Orchestra Shells &	9,543.74
00659191	06/02/2023	5313025313	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2212124	617646-004	GHS - GMP - Track Widening	11,378.33
Check Total									438,115.87
00659194	06/02/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112725620	040-New Providence ES #30128	271.95
00659194	06/02/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112760819	040-New Providence ES #30128	226.50
00659194	06/02/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112784720	040-New Providence ES #30128	241.65
00659194	06/02/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112820019	040-New Providence ES #30128	226.50
00659194	06/02/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112820026	027-White Knoll HS #30142	392.90
00659194	06/02/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112831912	039-Forts Pond ES #30116	271.70
00659194	06/02/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112831916	030-Pelion MS #30133	181.30
00659194	06/02/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112831917	015-Pelion HS #30132	241.65
00659194	06/02/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112851613	043-Meadow Glen MS #30126	136.10
00659194	06/02/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112851615	044-River Bluff HS #30138	347.45
00659194	06/02/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112851618	012-Lexington ES #30122	198.76
00659194	06/02/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112851619	028-Midway ES #30127	196.70
00659194	06/02/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112851620	020-Lakeside MS #30121	120.70
00659194	06/02/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112851622	031-Lake Murray ES #30120	339.01
00659194	06/02/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112851623	046-Beechwood MS #30111	151.50
00659194	06/02/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112851624	041-Rocky Creek ES #30137	352.11
00659194	06/02/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112851625	011-Lexington HS #30123	226.50
00659194	06/02/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112851626	035-Pleasant Hill ES #30134	287.10
00659194	06/02/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112851627	034-Pleasant Hill MS #30135	151.25
00659194	06/02/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112851628	027-White Knoll HS #30142	392.90

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

From 6/1/2023 to 6/30/2023

<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>
00659194	06/02/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112863414	025-White Knoll ES #30140	388.55
00659194	06/02/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112863415	024-Red Bank ES #30136	302.00
00659194	06/02/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112863416	023-Saxe Gotha ES #30139	181.80
00659194	06/02/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112863417	038-Carolina Springs ES #30113	302.00
00659194	06/02/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112863418	039-Forts Pond ES #30116	256.12
00659194	06/02/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112863420	016-Pelion ES #30131	181.80
00659194	06/02/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112863421	013-Gilbert HS #30118	211.60
00659194	06/02/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112863422	013-Gilbert HS #30118	151.00
00659194	06/02/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112863425	014-Gilbert ES #30117	362.60
00659194	06/02/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112863426	014-Gilbert ES #30117	362.60
00659194	06/02/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112863428	047-Centerville ES #30112	483.80
00659194	06/02/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112863429	047-Centerville ES #30112	210.60
00659194	06/02/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112863430	012-Lexington ES #30122	257.05
00659194	06/02/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112863431	028-Midway ES #30127	30.30
00659194	06/02/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112863432	023-Saxe Gotha ES #30139	301.50
00659194	06/02/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112863433	026-White Knoll MS #30143	423.20
00659194	06/02/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112863434	025-White Knoll ES #30140	300.50
00659194	06/02/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112863435	024-Red Bank ES #30136	331.80
00659194	06/02/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112863436	037-Carolina Springs MS #30114	362.60
00659194	06/02/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112863437	038-Carolina Springs ES #30113	392.40
00659194	06/02/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112863438	045-Deerfield ES #30115	453.00
00659194	06/02/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112875214	016-Pelion ES #30131	542.40
00659194	06/02/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112875215	030-Pelion MS #30133	181.30
00659194	06/02/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112875216	015-Pelion HS #30132	105.80
00659194	06/02/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112875217	023-Saxe Gotha ES #30139	272.20
00659194	06/02/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112875218	026-White Knoll MS #30143	151.50
00659194	06/02/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112875219	025-White Knoll ES #30140	328.45
00659194	06/02/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112875220	024-Red Bank ES #30136	136.10
00659194	06/02/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112875221	037-Carolina Springs MS #30114	241.90
00659194	06/02/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112875222	038-Carolina Springs ES #30113	181.80
00659194	06/02/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112875223	045-Deerfield ES #30115	390.05
00659194	06/02/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112875224	047-Centerville ES #30112	332.30
00659194	06/02/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112875225	014-Gilbert ES #30117	362.60
00659194	06/02/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112886813	042-Meadow Glen ES #30125	180.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659194	06/02/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112886814	043-Meadow Glen MS #30126	136.10
00659194	06/02/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112886815	044-River Bluff HS #30138	256.80
00659194	06/02/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112886816	012-Lexington ES #30122	287.10
00659194	06/02/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112886817	028-Midway ES #30127	269.35
00659194	06/02/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112886818	020-Lakeside MS #30121	136.10
00659194	06/02/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112886820	031-Lake Murray ES #30120	241.90
00659194	06/02/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112886821	046-Beechwood MS #30111	151.00
00659194	06/02/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112886822	041-Rocky Creek ES #30137	269.60
00659194	06/02/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112886823	011-Lexington HS #30123	136.10
00659194	06/02/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112886824	035-Pleasant Hill ES #30134	241.90
00659194	06/02/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112886825	034-Pleasant Hill MS #30135	105.80
00659194	06/02/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112886826	027-White Knoll HS #30142	362.60
00659194	06/02/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112898713	016-Pelion ES #30131	542.40
00659194	06/02/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112898724	014-Gilbert ES #30117	347.70
00659194	06/02/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112910713	042-Meadow Glen ES #30125	268.85
00659194	06/02/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112910716	054-North Lake CLC #30175	75.50
00659194	06/02/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112910727	027-White Knoll HS #30142	362.60
00659194	06/02/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112922513	042-Meadow Glen ES #30125	181.80
Check Total									18,981.45
00659195	06/02/2023	1000023316	433200	Exxxxx	Employee		05.25.2023	End of the Year Errands	28.17
Check Total									28.17
00659196	06/02/2023	3950021221	431200	V16799	MYERS & BRIGGS FOUNDATION	P2310944	20178814	VIRTUAL CP TRAINING	2,995.00
00659196	06/02/2023	3950021221	431200	V16799	MYERS & BRIGGS FOUNDATION	P2310944	20178814	VIRTUAL CP TRAINING	2,995.00
00659196	06/02/2023	3950021221	431200	V16799	MYERS & BRIGGS FOUNDATION	P2310944	20178814	VIRTUAL CP 2	2,995.00
00659196	06/02/2023	3950021221	431200	V16799	MYERS & BRIGGS FOUNDATION	P2310944	20178814	2023 CERTIFICATION BOOKS	0.00
00659196	06/02/2023	3950021221	431200	V16799	MYERS & BRIGGS FOUNDATION	P2310944	20178814	FREIGHT CHARGE	50.22
Check Total									9,035.22
00659197	06/02/2023	2040021403	441000	V01900	NCS PEARSON	P2311241	21826706	DAS-II Normative Update School	2,851.54
00659197	06/02/2023	2040021403	441000	V01900	NCS PEARSON	P2311241	21826706	Shipping	86.19
00659197	06/02/2023	2040012603	441000	V01900	NCS PEARSON	P2311241	21826706	Shipping	27.88
Check Total									2,965.61

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659198	06/02/2023	7750019046	466035	V12122	PARTY REFLECTIONS INC	P2304405	205435-3	Black folding chair rental.	595.00
00659198	06/02/2023	7750019046	466035	V12122	PARTY REFLECTIONS INC	P2304405	205435-3	Chair setup/breakdown	700.00
00659198	06/02/2023	7750019046	466035	V12122	PARTY REFLECTIONS INC	P2304405	205435-3	Delivery/Pickup	110.00
00659198	06/02/2023	7750019046	466041	V12122	PARTY REFLECTIONS INC	P2304405	205435-3	Freight 1 Hour Time Delivery	250.00
00659198	06/02/2023	7750019046	466041	V12122	PARTY REFLECTIONS INC	P2304405	205435-3	Freight 1 Hour Time Pick-Up	250.00
00659198	06/02/2023	7750019046	466041	V12122	PARTY REFLECTIONS INC	P2304405	205435-3	Damage Waiver	71.40
00659198	06/02/2023	7750019046	466035	V12122	PARTY REFLECTIONS INC	P2304405	205435-3	Labor	126.44
00659198	06/02/2023	7750019046	466041	V12122	PARTY REFLECTIONS INC	P2304405	205435-3	Savings	-89.25
00659198	06/02/2023	7750019046	466041	V12122	PARTY REFLECTIONS INC	P2304405	205435-3	7% Tax	140.95
Check Total									2,154.54
00659199	06/02/2023	2040022303	433200	Exxxxx	Employee		04.10.04.28.23	Mtngs,Observations,PD	123.14
Check Total									123.14
00659200	06/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2313452	PFS120899	BHC2501 B&W COPIER	1,455.15
00659200	06/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2313452	PFS120899	BH558E B&W NON FAX	35.26
00659200	06/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2313459	PFS120900	BHC2501 B&W COPIER	768.10
00659200	06/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2313459	PFS120900	BH558E B&W NON FAX	16,943.60
00659200	06/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2313458	PFS121179	BH558E B&W	3,628.67
00659200	06/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2313458	PFS121179	BH558 B&W	33,831.56
00659200	06/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2313458	PFS121179	BHC258 COLOR	95.86
00659200	06/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2313458	PFS121179	BHC258 B&W COLOR COPIER	100.15
00659200	06/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2313460	PFS122166	BHC2501 B&W COPIER	1,779.54
00659200	06/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2313460	PFS122166	BH558E B&W NON FAX	49.79
00659200	06/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2313457	PFS122167	BHC2501 B&W COPIER	867.83
00659200	06/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2313457	PFS122167	BH558E B&W NON FAX	20,147.71
Check Total									79,703.22
00659201	06/02/2023	7887071044	466064	V17881	PRISMA HEALTH	P2313572	CINV-007775	RIVER BLUFF PRN COVERAGE	637.50
Check Total									637.50
00659202	06/02/2023	7802071011	466064	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2313557	04549	2023 SCATA annual sumposium re	160.00
Check Total									160.00
00659203	06/02/2023	7886027023	466041	V01844	SCHOLASTIC INC	P2312585	49522425	SHIPPING AND HANDLING	169.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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Check Total									169.64
00659204	06/02/2023	2641016203	441000	V16452	SCHOOL SPECIALTY LLC	P2312827	208132346456	Index Card - Asst. Colors	10.75
00659204	06/02/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2313230	208132348549	Sax Low Fire Moist Earthenware	259.80
00659204	06/02/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312191	208132351636	KEVA Brain Builders	22.50
00659204	06/02/2023	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2309870	208132357788	Post-It Mini Self-Stick Easel	220.51
Check Total									513.56
00659205	06/02/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	139463	Regular Armed Security Service	9,731.90
Check Total									9,731.90
00659206	06/02/2023	6000025640	446040	V00879	SENN BROTHERS INC		Q37677	040-New Providence ES #02115	96.93
00659206	06/02/2023	6000025647	446040	V00879	SENN BROTHERS INC		Q47190	047-Centerville ES #02120	152.95
00659206	06/02/2023	6000025613	446040	V00879	SENN BROTHERS INC		Q47204	013-Gilbert HS #00300	65.55
00659206	06/02/2023	6000025615	446040	V00879	SENN BROTHERS INC		Q47207	015-Pelion HS #00302	43.70
00659206	06/02/2023	6000025646	446040	V00879	SENN BROTHERS INC		Q48132	046-Beechwood MS #02119	21.85
00659206	06/02/2023	6000025641	446040	V00879	SENN BROTHERS INC		Q48144	041-Rocky Creek ES #02116	87.40
00659206	06/02/2023	6000025645	446040	V00879	SENN BROTHERS INC		Q48201	045-Deerfield ES #02118	87.40
00659206	06/02/2023	6000025631	446040	V00879	SENN BROTHERS INC		Q48202	031-Lake Murray ES #00525	65.55
00659206	06/02/2023	6000025620	446040	V00879	SENN BROTHERS INC		Q48203	020-Lakeside MS #02121	109.25
00659206	06/02/2023	6000025611	446040	V00879	SENN BROTHERS INC		Q48204	011-Lexington HS #00294	65.55
00659206	06/02/2023	6000025635	446040	V00879	SENN BROTHERS INC		Q48205	035-Pleasant Hill ES #01577	87.40
00659206	06/02/2023	6000025634	446040	V00879	SENN BROTHERS INC		Q48206	034-Pleasant Hill MS #01576	21.85
00659206	06/02/2023	6000025624	446040	V00879	SENN BROTHERS INC		Q48207	024-Red Bank ES #00308	87.40
00659206	06/02/2023	6000025625	446040	V00879	SENN BROTHERS INC		Q48208	025-White Knoll ES #00309	87.40
00659206	06/02/2023	6000025627	446040	V00879	SENN BROTHERS INC		Q48209	027-White Knoll HS #00620	131.10
00659206	06/02/2023	6000025626	446040	V00879	SENN BROTHERS INC		Q48210	026-White Knoll MS #00310	87.40
00659206	06/02/2023	6000025612	446040	V00879	SENN BROTHERS INC		Q48211	012-Lexington ES #00299	87.40
00659206	06/02/2023	6000025643	446040	V00879	SENN BROTHERS INC		Q48335	043-Meadow Glen MS #52912	43.70
00659206	06/02/2023	6000025628	446040	V00879	SENN BROTHERS INC		Q48336	028-Midway ES #00311	65.55
00659206	06/02/2023	6000025644	446040	V00879	SENN BROTHERS INC		Q48337	044-River Bluff HS #01311	65.55
00659206	06/02/2023	6000025614	446040	V00879	SENN BROTHERS INC		Q52059	014-Gilbert ES #00839	131.10
00659206	06/02/2023	6000025616	446040	V00879	SENN BROTHERS INC		Q52063	016-Pelion ES #00303	87.40
00659206	06/02/2023	6000025627	446040	V00879	SENN BROTHERS INC		Q52871	027-White Knoll HS #00620	136.93
00659206	06/02/2023	6000025654	446040	V00879	SENN BROTHERS INC		Q52874	054-Northlake CLC #00304	19.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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00659206	06/02/2023	6000025654	446040	V00879	SENN BROTHERS INC		Q54167CR	054-Northlake CLC #00304	-11.66
Check Total									1,923.71
00659207	06/02/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313219	225161	ATLAS SUPER RAGS	414.09
00659207	06/02/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313218	225162	LIQUID BABY FRESH DEODORIZER	154.84
00659207	06/02/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313218	225162	CAN DO FLOOR CLEANER	402.15
00659207	06/02/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313218	225162	URINAL BLOCK CHERRY	106.21
00659207	06/02/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313218	225162	LEMON DISINFECTANT	250.62
00659207	06/02/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313218	225162	ZIP FLOOR STRIPPER	1,176.79
00659207	06/02/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313218	225162	EXQUISIT FLOOR WAX	2,214.90
00659207	06/02/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310521	225164	ATLAS SUPER RAGS	45.99
00659207	06/02/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310521	225164	20" BLACK STRIPPING PADS	26.22
00659207	06/02/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310521	225164	22" BLACK STRIPPING PADS	16.32
00659207	06/02/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310521	225164	20" BLUE SCRUBBING PADS	13.11
00659207	06/02/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310521	225164	WHITE SPARY BUFFING PADS	13.11
00659207	06/02/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310521	225164	20" BEIGE BURNISHING PAD	14.18
00659207	06/02/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310521	225164	24" DUST MOP 3"	42.76
00659207	06/02/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311832	225166	SUPER RAGS	138.04
00659207	06/02/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311832	225166	20" BLACK STRIPPING PAD	196.61
00659207	06/02/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311832	225166	22" BLACK STRIPPING PAD	244.76
00659207	06/02/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311832	225166	20" BLUE SCRUBBING PADS	196.61
00659207	06/02/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311832	225166	22" BLUE SCRUBBING PADS	244.76
00659207	06/02/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311832	225166	24" DUST MOP 3"	42.76
00659207	06/02/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311832	225166	60" DUST MOP 3"	117.49
00659207	06/02/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312724	225167	LIQUID BABY FRESH DEODORIZER	77.46
00659207	06/02/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312724	225167	SPEEDIKLEEN	44.94
00659207	06/02/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312724	225167	URINAL BLOCK CHERRY	88.51
00659207	06/02/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312724	225167	URINAL SCREENS CHERRY	242.29
00659207	06/02/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312724	225167	LEMON DISINFECTANT TRIPLE ACT	143.21
00659207	06/02/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312724	225167	SOFT N SILKY ANTIBACTERIAL BAG	333.84
00659207	06/02/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312724	225167	SOAP DISPENSERS	69.81
00659207	06/02/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311198	225168	SUPER RAGS	230.05
00659207	06/02/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311198	225168	20" BLACK STRIPPING PADS	78.65
00659207	06/02/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311198	225168	24" DUST MOP 3"	85.51
00659207	06/02/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311198	225168	60" DUST MOP 3"	234.97

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659207	06/02/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310456	225169	24" DUST MOP 3"	128.26
00659207	06/02/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310456	225169	36" DUST MOP 3"	169.49
00659207	06/02/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310456	225169	48" DUST MOP 3"	246.53
00659207	06/02/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310456	225169	60" DUST MOP 3"	352.46
00659207	06/02/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310875	225171	SUPER RAGS	322.07
00659207	06/02/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310875	225171	20" BLUE ULTRA BURNISH PADS	27.29
00659207	06/02/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310875	225171	24" DUST MOP 3"	85.51
00659207	06/02/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312726	225172	ATLAS SUPER RAGS	345.08
00659207	06/02/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312726	225172	24" DUST MOP 3"	171.03
00659207	06/02/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312726	225172	36" DUST MOP 3"	112.99
00659207	06/02/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312726	225172	48" DUST MOP 3"	164.35
00659207	06/02/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312726	225172	48" FRAME 3"	32.74
00659207	06/02/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312726	225172	WOODEN DUST MOP HANDLE CLIP ON	55.64
Check Total									9,915.00
00659208	06/02/2023	1000025427	441020	V10945	SMITH TURF & IRRIGATION	P2312671	6605675	WKHS Reel Mower - Rollers	1,057.46
Check Total									1,057.46
00659209	06/02/2023	2040022303	441000	Exxxxx	Employee		05.23.2023	Reimb SpEd grad supplies	90.95
Check Total									90.95
00659210	06/02/2023	1000011334	441000	Exxxxx	Employee		05.22.2023	Science activity supplies	233.09
Check Total									233.09
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	Category 6 Jacks Blue	1,807.19
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	Category 6 Jack White	62.32
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	Category 6 Jack Yellow	140.21
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	Category 6A Jacks Green	95.87
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	48 Port Category 6 Patch Panel	227.70
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	Vertical Manager 6" Width	1,909.05
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	10' X 18" Ladder Rack	323.57
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	1 Port Surface Mount Box	26.39
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	Single Gang Faceplate	145.20
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	Double Gang Faceplate	9.72
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	Faceplate Blanks	5.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

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00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	6 Strand OM3 OSP Tight Buffer	6,579.22
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	6 Strand Pigtaills OM3	335.55
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	6 Position LC Fiber Panel	299.60
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	Fiber Distribution Cabinet/6 S	201.93
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	Low Profile Small Fiber Enclos	239.68
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	4 post 7' Floor Mount Rack	594.41
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	Rack Plate	67.41
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	Wall Angle Support	140.21
00659211	06/02/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	Configuration, Miscellaneous p	359.52
00659211	06/02/2023	1000026693	434510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	20-036 #15	LABOR.	4,405.90
Check Total									17,976.64
00659212	06/02/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2313456	4643	PROBLEM DIAGNOSIS	325.00
00659212	06/02/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2313453	4656	PROBLEM DIAGNOSIS	390.00
Check Total									715.00
00659213	06/02/2023	1000022215	441000	V00074	THE LIBRARY STORE	P2310396	623611	LETS TACO BOUT THIS BOOK BOOKM	8.63
00659213	06/02/2023	1000022215	441000	V00074	THE LIBRARY STORE	P2310396	623611	SHIPPING	2.96
Check Total									11.59
00659214	06/02/2023	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2313124	27024	Plaque: 9x12 Black PW for Hear	83.57
00659214	06/02/2023	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2313124	27024	Engraved Plate for Perpetual P	5.35
00659214	06/02/2023	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2313124	27024	Engraving: Rocking Chair	64.20
00659214	06/02/2023	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2313124	27024	Engraved Plates for TOY	5.35
00659214	06/02/2023	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2313124	27024	Engraving: Silver Tray TOY	16.05
00659214	06/02/2023	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2312871	27195	3/8 State of SC Acrylic award	48.15
00659214	06/02/2023	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2312871	27195	Flame Acrylic award	49.76
00659214	06/02/2023	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2312871	27195	retirement plaques	18.19
00659214	06/02/2023	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2312871	27195	3/4 wide gold metal plate with	5.35
00659214	06/02/2023	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2312871	27195	1x4 black metal plate with gol	10.70
00659214	06/02/2023	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2312871	27195	teacher of the year plaque	35.36
Check Total									342.03
00659215	06/02/2023	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	6.P2307320	Construction Management @ Risk	1,959,711.62

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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Check Total									1,959,711.62
00659216	06/02/2023	2040022403	431200	Exxxxx	Employee		05.16.05.18.23	ITNL. Inclusion Conference, NC	185.00
Check Total									185.00
00659217	06/02/2023	2040022403	431200	Exxxxx	Employee		05.16.05.18.23	National Inclusion COnf	185.00
Check Total									185.00
00659218	06/02/2023	2040012403	433200	Exxxxx	Employee		04.10.04.28.23	Itinerant vision services	175.54
Check Total									175.54
00659221	06/02/2023	6000025640	446010	V00079	US FOODS		1538479	040-New Providence ES cust #20	2,479.09
00659221	06/02/2023	6000025640	441000	V00079	US FOODS		1538481	040-New Providence ES cust #20	529.07
00659221	06/02/2023	6000025640	446010	V00079	US FOODS		1783157	040-New Providence ES cust #20	3,278.62
00659221	06/02/2023	6000025640	441000	V00079	US FOODS		1783162	040-New Providence ES cust #20	194.76
00659221	06/02/2023	6000025629	446010	V00079	US FOODS		1783717	029-Gilbert MS cust #60837804	3,568.74
00659221	06/02/2023	6000025629	441000	V00079	US FOODS		1783722	029-Gilbert MS cust #60837804	577.87
00659221	06/02/2023	6000025627	446010	V00079	US FOODS		1796979	027-White Knoll HS cust #90839	6,799.53
00659221	06/02/2023	6000025627	441000	V00079	US FOODS		1796985	027-White Knoll HS cust #90839	435.59
00659221	06/02/2023	6000025620	446010	V00079	US FOODS		2024064	020-Lakeside MS #11528650	1,967.36
00659221	06/02/2023	6000025612	446010	V00079	US FOODS		2024065	012-Lexington EScust #40838088	3,031.11
00659221	06/02/2023	6000025620	441000	V00079	US FOODS		2024066	020-Lakeside MS #11528650	325.23
00659221	06/02/2023	6000025612	441000	V00079	US FOODS		2024067	012-Lexington EScust #40838088	599.15
00659221	06/02/2023	6000025631	446010	V00079	US FOODS		2028005	031-Lake Murray ES cust #30838	3,164.40
00659221	06/02/2023	6000025613	446010	V00079	US FOODS		2028006	013-Gilbert HS cust #40837809	3,987.86
00659221	06/02/2023	6000025647	446010	V00079	US FOODS		2028007	047-Centerville ES cust #41421	1,224.56
00659221	06/02/2023	6000025629	446010	V00079	US FOODS		2028009	029-Gilbert MS cust #60837804	2,546.51
00659221	06/02/2023	6000025631	441000	V00079	US FOODS		2028010	031-Lake Murray ES cust #30838	486.79
00659221	06/02/2023	6000025613	441000	V00079	US FOODS		2028011	013-Gilbert HS cust #40837809	433.38
00659221	06/02/2023	6000025647	441000	V00079	US FOODS		2028012	047-Centerville ES cust #41421	755.65
00659221	06/02/2023	6000025629	441000	V00079	US FOODS		2028014	029-Gilbert MS cust #60837804	433.37
00659221	06/02/2023	6000025639	446010	V00079	US FOODS		2028364	039-Forts Pond ES cust #208378	2,897.50
00659221	06/02/2023	6000025615	446010	V00079	US FOODS		2028366	015-Pelion HS cust #60838307	2,134.27
00659221	06/02/2023	6000025630	446010	V00079	US FOODS		2028367	030-Pelion MS cust #90838301	1,067.98
00659221	06/02/2023	6000025639	441000	V00079	US FOODS		2028369	039-Forts Pond ES cust #208378	459.49

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

From 6/1/2023 to 6/30/2023

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00659221	06/02/2023	6000025615	441000	V00079	US FOODS		2028370	015-Pelion HS cust #60838307	307.65
00659221	06/02/2023	6000025644	446010	V00079	US FOODS		2028614	044-River Bluff HS Cust # 7104	5,308.15
00659221	06/02/2023	6000025644	441000	V00079	US FOODS		2028615	044-River Bluff HS Cust # 7104	609.89
00659221	06/02/2023	6000025645	446010	V00079	US FOODS		2028733	045-Deerfield ES cust #4083399	5,690.27
00659221	06/02/2023	6000025641	446010	V00079	US FOODS		2028734	041-Rocky Creek ES cust #30880	1,707.80
00659221	06/02/2023	6000025611	446010	V00079	US FOODS		2028735	011-Lexington HS cust #7083808	4,623.97
00659221	06/02/2023	6000025634	446010	V00079	US FOODS		2028736	034-Pleasant Hill MS cust #908	3,945.49
00659221	06/02/2023	6000025646	446010	V00079	US FOODS		2028737	046-Beechwood MS #91341172	2,834.15
00659221	06/02/2023	6000025635	441000	V00079	US FOODS		2028738	035-Pleasant Hill ES cust #108	723.04
00659221	06/02/2023	6000025645	441000	V00079	US FOODS		2028739	045-Deerfield ES cust #4083399	705.74
00659221	06/02/2023	6000025641	441000	V00079	US FOODS		2028740	041-Rocky Creek ES cust #30880	149.17
00659221	06/02/2023	6000025611	441000	V00079	US FOODS		2028741	011-Lexington HS cust #7083808	242.64
00659221	06/02/2023	6000025634	441000	V00079	US FOODS		2028742	034-Pleasant Hill MS cust #908	304.75
00659221	06/02/2023	6000025646	441000	V00079	US FOODS		2028743	046-Beechwood MS #91341172	951.31
00659221	06/02/2023	6000025635	446010	V00079	US FOODS		2028744	035-Pleasant Hill ES cust #108	2,654.83
00659221	06/02/2023	6000025643	446010	V00079	US FOODS		2028945	043-Meadow Glen MS cust #30978	2,303.18
00659221	06/02/2023	6000025628	446010	V00079	US FOODS		2028946	028-Midway ES cust #80838089	2,182.03
00659221	06/02/2023	6000025643	441000	V00079	US FOODS		2028950	043-Meadow Glen MS cust #30978	303.23
00659221	06/02/2023	6000025628	441000	V00079	US FOODS		2028951	028-Midway ES cust #80838089	324.71
00659221	06/02/2023	6000025624	446010	V00079	US FOODS		2040783	024-Red Bank ES cust #2083831	4,763.76
00659221	06/02/2023	6000025623	446010	V00079	US FOODS		2040784	023-Saxe Gotha ES cust #308383	7,208.36
00659221	06/02/2023	6000025625	446010	V00079	US FOODS		2040785	025-White Knoll ES cust #70839	5,266.49
00659221	06/02/2023	6000025637	446010	V00079	US FOODS		2040786	037-Carolina Springs MS cust #	2,002.02
00659221	06/02/2023	6000025626	446010	V00079	US FOODS		2040787	026-White Knoll MS cust #80839	1,825.46
00659221	06/02/2023	6000025638	446010	V00079	US FOODS		2040788	038-Carolina Springs ES cust #	6,704.01
00659221	06/02/2023	6000025627	446010	V00079	US FOODS		2040789	027-White Knoll HS cust #90839	2,583.72
00659221	06/02/2023	6000025624	441000	V00079	US FOODS		2040790	024-Red Bank ES cust #2083831	393.02
00659221	06/02/2023	6000025623	441000	V00079	US FOODS		2040791	023-Saxe Gotha ES cust #308383	233.62
00659221	06/02/2023	6000025625	441000	V00079	US FOODS		2040792	025-White Knoll ES cust #70839	745.06
00659221	06/02/2023	6000025637	441000	V00079	US FOODS		2040793	037-Carolina Springs MS cust #	221.06
00659221	06/02/2023	6000025626	441000	V00079	US FOODS		2040794	026-White Knoll MS cust #80839	456.79
00659221	06/02/2023	6000025638	441000	V00079	US FOODS		2040795	038-Carolina Springs ES cust #	246.50
00659221	06/02/2023	6000025627	441000	V00079	US FOODS		2040796	027-White Knoll HS cust #90839	435.66
00659221	06/02/2023	6000025654	446010	V00079	US FOODS		2071167	054-Northlake CLC #50838085	1,235.39

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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From 6/1/2023 to 6/30/2023

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00659221	06/02/2023	6000025654	441000	V00079	US FOODS		2071168	054-Northlake CLC #50838085	148.70
00659221	06/02/2023	6000025642	446010	V00079	US FOODS		2264071	042-Meadow Glen ES cust #20915	1,384.72
00659221	06/02/2023	6000025622	446010	V00079	US FOODS		2264073	022-Oak Grove ES cust #8083830	699.48
00659221	06/02/2023	6000025642	441000	V00079	US FOODS		2264075	042-Meadow Glen ES cust #20915	160.99
00659221	06/02/2023	6000025622	441000	V00079	US FOODS		2264077	022-Oak Grove ES cust #8083830	84.45
00659221	06/02/2023	6000025613	446010	V00079	US FOODS		2264334	013-Gilbert HS cust #40837809	391.99
00659221	06/02/2023	6000025614	446010	V00079	US FOODS		2264336	014-Gilbert ES cust 70837802	3,023.59
00659221	06/02/2023	6000025614	441000	V00079	US FOODS		2264338	014-Gilbert ES cust 70837802	332.70
00659221	06/02/2023	6000025616	446010	V00079	US FOODS		2264627	016-Pelion ES cust #10838290	4,341.40
00659221	06/02/2023	6000025639	446010	V00079	US FOODS		2264628	039-Forts Pond ES cust #208378	761.13
00659221	06/02/2023	6000025616	441000	V00079	US FOODS		2264630	016-Pelion ES cust #10838290	290.12
00659221	06/02/2023	6000025625	446010	V00079	US FOODS		2279631	025-White Knoll ES cust #70839	2,660.69
00659221	06/02/2023	6000025625	441000	V00079	US FOODS		2279637	025-White Knoll ES cust #70839	628.19
00659221	06/02/2023	6000025654	446010	V00079	US FOODS		2302827	054-Northlake CLC #50838085	350.72
00659221	06/02/2023	6000025654	441000	V00079	US FOODS		2302828	054-Northlake CLC #50838085	477.38
00659221	06/02/2023	6000025627	446010	V00079	US FOODS		CM2971352	027-White Knoll HS cust #90839	-105.00
Check Total									129,202.05
00659222	06/02/2023	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935662590	Charges - Apr 24-May 23	684.54
Check Total									684.54
00659223	06/02/2023	7887076015	466041	V12506	LDH SPORTS AND MORE LLC	P2312872	P2312872.PHS	Track T-shirts	884.36
00659223	06/02/2023	7833027030	466099	V12506	LDH SPORTS AND MORE LLC	P2312938	P2312938.PMS	Next Level 6210	172.81
00659223	06/02/2023	7802078030	466099	V12506	LDH SPORTS AND MORE LLC	P2313467	P2313467.PMS	Badger White B Core Dri Fit wi	642.00
Check Total									1,699.17
00659224	06/02/2023	7887083544	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	██████████	58.00
00659224	06/02/2023	7887083544	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	████████████████████	58.00
00659224	06/02/2023	7887083544	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	██████████	58.00
00659224	06/02/2023	7887083544	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	████████████████████	58.00
00659224	06/02/2023	7887091044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	NEW MEMBER ██████████	114.00
00659224	06/02/2023	7887073544	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	RENEWAL ██████████ WBBALL	60.00
00659224	06/02/2023	7887078044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	RENEWAL ██████████ SOC	180.00
00659224	06/02/2023	7887079044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	RENEWAL ██████████ WRESTLING	165.00
00659224	06/02/2023	7887080044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	RENEWAL ██████████ VBALL	180.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659224	06/02/2023	7887081044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	RENEWAL ██████████ GOLF	136.00
00659224	06/02/2023	7887078544	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	NEW ██████████ W SOC	210.00
00659224	06/02/2023	7887072044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	NEW ██████████ FOOTBALL	660.00
00659224	06/02/2023	7887072044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	RENEWAL ██████████ STRENGT	60.00
00659224	06/02/2023	7887073044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	RENEWAL ██████████ M BASKETBA	240.00
00659224	06/02/2023	7887074044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	NEW ██████████ BASE/FBALL	190.00
00659224	06/02/2023	7887075044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	RENEWAL ██████████ SOFTBALL	120.00
00659224	06/02/2023	7887082044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	RENEWAL ██████████ TENNIS	130.00
00659224	06/02/2023	7887076044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	RENEWAL ██████████ TRACK/WX	250.00
00659224	06/02/2023	7887077044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	RENEWAL ██████████ MXC	60.00
00659224	06/02/2023	7887071044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	RENEWAL ██████████ ATH TRA	110.00
00659224	06/02/2023	7887084044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313517	P2313517.RBH	RENEWAL ██████████ CHEER	408.00
Check Total									3,505.00
00659225	06/02/2023	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313561	P2313561.LHS	SCACA memberships	2,750.00
00659225	06/02/2023	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313561	P2313561.LHS	Soccer memberships	60.00
00659225	06/02/2023	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313561	P2313561.LHS	CAWS memberships	50.00
00659225	06/02/2023	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313561	P2313561.LHS	Lacrosse memberships	21.00
00659225	06/02/2023	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313561	P2313561.LHS	Athletic trainer memberships	10.00
00659225	06/02/2023	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313561	P2313561.LHS	Baseball memberships	80.00
00659225	06/02/2023	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313561	P2313561.LHS	Football memberships	170.00
00659225	06/02/2023	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313561	P2313561.LHS	Track and XC memberships	50.00
00659225	06/02/2023	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313561	P2313561.LHS	Strength memberships	10.00
00659225	06/02/2023	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313561	P2313561.LHS	Tennis membership	30.00
00659225	06/02/2023	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313561	P2313561.LHS	Golf memberships	16.00
00659225	06/02/2023	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313561	P2313561.LHS	Swim memberships	8.00
00659225	06/02/2023	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313561	P2313561.LHS	cheer membership	16.00
00659225	06/02/2023	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313561	P2313561.LHS	Wrestling membership	30.00
00659225	06/02/2023	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313561	P2313561.LHS	Basketball membership	30.00
Check Total									3,331.00
00659226	06/02/2023	7886027023	466041	V01844	SCHOLASTIC INC	P2312585	49522425	ITEM #NTS970436	1,885.56
Check Total									1,885.56
00659227	06/02/2023	7733019020	466041	V16612	SUN DOGZ DESIGN, LLC	P2312907	P2312907.LMS	Heather 14-XL	127.33

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659227	06/02/2023	7733019020	466041	V16612	SUN DOGZ DESIGN, LLC	P2312907	P2312907.LMS	A Heather S-46, M-54, L-17, XL	1,000.00
00659227	06/02/2023	7733027020	466041	V16612	SUN DOGZ DESIGN, LLC	P2312907	P2312907.LMS	A Heather S-46, M-54, L-17, XL	134.33
00659227	06/02/2023	7733027020	466041	V16612	SUN DOGZ DESIGN, LLC	P2312907	P2312907.LMS	2XL upcharge	6.00
00659227	06/02/2023	7733027020	466041	V16612	SUN DOGZ DESIGN, LLC	P2312907	P2312907.LMS	shipping	50.00
Check Total									1,317.66
00659228	06/02/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2023	Employer Share Health	555,783.90
00659228	06/02/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2023	Employer Share Dental	2,349.96
00659228	06/02/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2023	Employee Health	587,276.56
00659228	06/02/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2023	Employee Dental	29,969.34
00659228	06/02/2023	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2023	Dental Plus	112,862.16
00659228	06/02/2023	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2023	Optional Life	41,722.72
00659228	06/02/2023	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2023	Dependent Life Spouse	5,051.64
00659228	06/02/2023	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2023	Dependent Life Child	1,795.50
00659228	06/02/2023	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2023	SLTD	23,344.46
00659228	06/02/2023	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2023	Vision	29,001.72
00659228	06/02/2023	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2023	Tobacco Surcharge	11,040.00
Check Total									1,400,197.96
00659229	06/02/2023	1000021207	433200	Exxxxx	Employee		05.15.2023	Breakfast Briefs	3.28
Check Total									3.28
00659230	06/02/2023	1000011303	433200	Exxxxx	Employee		03.30.05.19.23	April/May local travel	81.55
Check Total									81.55
00659231	06/05/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2313373	ID101980	HP 902 yellow ink	23.94
00659231	06/05/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2313373	ID101980	HP 902 Magenta ink	23.94
00659231	06/05/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2313373	ID101980	HP 902 Cyan ink	23.94
00659231	06/05/2023	7802070044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2313406	ID102022	HP410X 2 PACK HIGH YIELD	170.49
Check Total									242.31
00659232	06/05/2023	7995027015	466064	V17862	BALLEZA, GABRIELA		05.25.2023	Ms. Panther 2023 Scholarship	300.00
Check Total									300.00
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	SCRACTH ART KNIFE HOLDER	10.29

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	8.5X11 SCRATCH-ART BLACK SCRAT	44.68
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	LARGE NITRILE DISPOSABLE GLOVE	33.45
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	BEST TEST RUBBER CEMENT	15.90
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	11X17 STRATHMORE CHARCOAL PAPE	34.74
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	18X24 PACON UCREATE MIXED MEDI	112.98
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	PACON RAILROAD BOARD BLACK	48.79
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	PACON RAILROAD BOARD WHITE	50.08
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	BLICK WHITE TALC FREE CLAY	120.39
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	SHIPPING CHARGE FOR CLAY	106.53
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	9X12 CANSON OIL & ACRYLIC PAD	78.01
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	11X14 RICHESON BULK WATERCOLOR	94.63
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	MARS BLACK INTAGLIO INK	18.13
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	RAW UMBER INTAGLIO INK	19.80
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	4X6 INOVART PRINTFOAM	25.83
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	BLUE SPEEDBALL WATER SOLUBLE I	8.41
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	MAGENTA SPEEDBALL WATER SOLUBL	8.41
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	PROCESS YELLOW SPEEDBALL WATER	8.41
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	WHITE SPEEDBALL WATER SOLUBLE	8.41
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	18" RULER	10.23
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	284717	SAFE-T COMPASS	7.79
00659233	06/05/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308451	417596	BLICK MEDIUM KNEADED ERASER	21.94
Check Total									887.83
00659234	06/05/2023	1000011314	443000	V00884	BOOKSOURCE	P2311461	23140000	Books for 2nd Grade Classroom	649.74
Check Total									649.74
00659235	06/05/2023	1000011521	433200	Exxxxx	Employee		06.19.06.24.23	Skills USA Ntl. Contests- ATL	407.00
Check Total									407.00
00659236	06/05/2023	7887091544	466041	V13255	BSN SPORTS	P2313044	921665588	XRS MATTE HELMET	12,990.87
00659236	06/05/2023	7887091544	466041	V13255	BSN SPORTS	P2313044	921665588	FREIGHT	95.00
00659236	06/05/2023	7887073044	466041	V13255	BSN SPORTS	P2313044	921749898	WHITE, TRIBLEND WICKING RAGLAN	171.20
00659236	06/05/2023	7887073044	466041	V13255	BSN SPORTS	P2313044	921749898	FO GN HE-TRI BLEND	171.20
00659236	06/05/2023	7887073044	466041	V13255	BSN SPORTS	P2313044	921749898	FREIGHT	25.60
00659236	06/05/2023	7802075011	466041	V13255	BSN SPORTS	P2313495	921761002	Steel mens phenom ss tee	376.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659236	06/05/2023	7802075011	466041	V13255	BSN SPORTS	P2313495	921761002	shipping	21.12
Check Total									13,851.63
00659237	06/05/2023	3972022403	433200	V17812	CALIFORNIA LEAGUE OF EDUCATORS	P2312326	NF23-COCKFIELD	National Schools to Watch Even	2,295.00
00659237	06/05/2023	3972022403	433200	V17812	CALIFORNIA LEAGUE OF EDUCATORS	P2312326	NF23-COCKFIELD	Purchase Order Processing Fee	50.00
Check Total									2,345.00
00659238	06/05/2023	7959027011	466041	V01144	CAROLINA IDEAS	P2313412	095622	T-Shirts for Robotics	170.67
Check Total									170.67
00659239	06/05/2023	7810027013	466041	V15025	CAROLINA SCREENPRINT OF AIKEN	P2313465	9789	Gray Tank with Red on Front	750.00
Check Total									750.00
00659240	06/05/2023	7981027027	466041	V12720	CHAMPIONS CHOICE INC	P2310076	PSI001584	CROSMAN PRECISION SIGHT SET	560.00
00659240	06/05/2023	7981027027	466041	V12720	CHAMPIONS CHOICE INC	P2310076	PSI001584	KONUS SPOTTING SCOPE	70.31
Check Total									630.31
00659241	06/05/2023	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2312293	LEX/185255	WKHS - Satco Lamps	455.31
Check Total									455.31
00659242	06/05/2023	1000011521	433200	Exxxxx	Employee		06.20.06.22.23	Teacher Cadet Trng.@ Winthrop	313.22
Check Total									313.22
00659243	06/05/2023	7735027030	466099	V00656	CUSTOM PRINTWEAR INC	P2312787	48374	5000 S/S T-shirt Adult Sizes	450.20
00659243	06/05/2023	7735027030	466099	V00656	CUSTOM PRINTWEAR INC	P2312787	48374	5000 S/S T-shirt Adult Sizes	36.43
00659243	06/05/2023	7735027030	466099	V00656	CUSTOM PRINTWEAR INC	P2312787	48374	5000 S/S T-shirt Adult Sizes	26.43
00659243	06/05/2023	7735027030	466099	V00656	CUSTOM PRINTWEAR INC	P2312787	48374	Screen Print	64.20
00659243	06/05/2023	7735027030	466099	V00656	CUSTOM PRINTWEAR INC	P2312787	48374	Freight	21.41
Check Total									598.67
00659244	06/05/2023	7893027027	466032	Exxxxx	Employee		06.21.06.25.23	WK HOSA Students to ILC	310.50
Check Total									310.50
00659245	06/05/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1039608	Extra Duty Officer(s)	1,800.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									1,800.90
00659246	06/05/2023	1000025442	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2313046	9471975	MGES - Circulator Pump	1,951.68
Check Total									1,951.68
00659247	06/05/2023	1000011521	433200	Exxxxx	Employee		06.19.06.24.23	Skills USA Ntl. Contests-ATL	407.00
Check Total									407.00
00659248	06/05/2023	7846027031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313314	1082554-0	Deflecto Polycarbonate Chair M	134.38
00659248	06/05/2023	7802070013	466099	V00549	FORMS AND SUPPLY INC (FSI)	P2313328	1083033-0	Exact Index Paper - White	8.18
00659248	06/05/2023	7802070013	466099	V00549	FORMS AND SUPPLY INC (FSI)	P2313328	1083033-0	Business Source Round Ring Bin	14.77
00659248	06/05/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2313338	1083648-0	Business Source Utility-Purpos	97.25
00659248	06/05/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2313338	1083648-0	Business Source Ruled Index Ca	41.02
00659248	06/05/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313395	1085379-0	TOPS Products	420.31
00659248	06/05/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313395	1085379-0	Lorell	28.46
00659248	06/05/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313395	1085379-0	Business Source	13.91
00659248	06/05/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313395	1085379-0	Deflecto Inc	64.59
00659248	06/05/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313395	1085379-0	Amax Inc	39.78
00659248	06/05/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313395	1085379-0	Amax Inc	61.48
00659248	06/05/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313395	1085379-0	Stride Inc	112.93
00659248	06/05/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313395	1085379-0	Amax Inc	6.54
00659248	06/05/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313395	1085379-0	TOPS Products	125.40
Check Total									1,169.00
00659249	06/05/2023	1000022403	433200	Exxxxx	Employee		03.31.04.21.23	Reading Recovery & PreK Inst.	51.09
Check Total									51.09
00659250	06/05/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV074632	8x10 Senior Awards	166.65
Check Total									166.65
00659251	06/05/2023	7860527026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2312819	7164	BBQ Pork, Fried Chicken, Hash	1,265.28
00659251	06/05/2023	7860527026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2312819	7164	110 servings of banana pudding	176.55
00659251	06/05/2023	7860527026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2312819	7164	110 servings of potato salad	176.55
00659251	06/05/2023	7860527026	466099	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2312819	7164	delivery fee	42.80
00659251	06/05/2023	7860527026	466099	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2312819	7164	2% hospitality tax	6.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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Check Total									1,667.78
00659252	06/05/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	3189	MACBOOK AIR 2015 CAMERA	39.98
00659252	06/05/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	3189	MACBOOK AIR 2015 POWER & USB	29.99
00659252	06/05/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	3189	MACBOOK AIR 2015 KEYBOARD	419.93
00659252	06/05/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3246	TOUCHPAD	39.98
00659252	06/05/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3246	KEYBOARD	209.97
00659252	06/05/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3246	PALMREST ASSEMBLY WITH KB	69.99
00659252	06/05/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3246	LCD TOUCH PANEL SCREEN	679.96
Check Total									1,489.80
00659253	06/05/2023	7887072027	466041	V01254	IVEY SALES ASSOC	P2313587	3748	laundry detergent for footbal	310.00
00659253	06/05/2023	7887072027	466041	V01254	IVEY SALES ASSOC	P2313587	3748	delivery charge	65.00
00659253	06/05/2023	7887072027	466041	V01254	IVEY SALES ASSOC	P2313587	3748	gas surcharge	15.00
Check Total									390.00
00659254	06/05/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2310665	365195930	Defying Gravity Band Set and S	50.00
00659254	06/05/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2310665	365195930	Shipping	22.99
Check Total									72.99
00659255	06/05/2023	7887079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2313470	73902023	KO Collegiate Wrestling Single	520.00
00659255	06/05/2023	7887079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2313470	73902023	KO Collegiate Wrestling Single	585.00
00659255	06/05/2023	7887079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2313470	73902023	KO Collegiate Wrestling Single	520.00
00659255	06/05/2023	7887079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2313470	73902023	KO Mens LS Performance Top	1,080.00
00659255	06/05/2023	7887079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2313470	73902023	Shipping	45.00
Check Total									2,750.00
00659256	06/05/2023	1000026306	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2311449	46371	Centerpieces for the retiree b	1,498.00
00659256	06/05/2023	1000026306	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2311449	46371	Delivery charge	26.75
Check Total									1,524.75
00659257	06/05/2023	1000023338	433200	Exxxxx	Employee		04.11.05.31.23	Banking Errands for CSE	110.63
Check Total									110.63
00659258	06/05/2023	1000011521	433200	Exxxxx	Employee		04.20.05.08.23	Student Clinical Rotations	56.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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								Check Total	56.99
00659259	06/05/2023	1000011521	433200	Exxxxx	Employee		06.19.06.24.23	Skills USA Ntl. Contests-ATL	407.00
								Check Total	407.00
00659260	06/05/2023	7802088011	466041	V13862	MODERN TURF INC	P2312768	12090	May field maintenance	1,720.33
								Check Total	1,720.33
00659261	06/05/2023	7964084044	466064	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2313251	REG-0011190145	VARSITY CHEER	9,230.00
00659261	06/05/2023	7964084044	466064	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2313251	REG-0011190145	VARSITY CHEER	710.00
00659261	06/05/2023	7964084044	466064	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2313251	REG-0011190147	JV CHEER	8,875.00
00659261	06/05/2023	7964084044	466064	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2313251	REG-0011190147	JV CHEER	710.00
00659261	06/05/2023	7964084044	466064	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2313251	REG-0011190161	FRESHMAN CHEER	5,680.00
00659261	06/05/2023	7964084044	466064	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2313251	REG-0011190161	FRESHMAN CHEER	355.00
								Check Total	25,560.00
00659262	06/05/2023	7745027043	466041	V00078	NUIDEA SCHOOL SUPPLY CO	P2312052	3017472-2	Fleetwood #81.8312.1xx.000	3,840.44
								Check Total	3,840.44
00659263	06/05/2023	7733019034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2312885	827607	Proposal #824300	51.36
								Check Total	51.36
00659264	06/05/2023	3280011521	439500	V12103	PEE DEE REGIONAL EMS INC	P2313570	31776	AHA FIRST AID CARDS FOR STUDEN	126.00
								Check Total	126.00
00659265	06/05/2023	6000025610	433200	Exxxxx	Employee		05.01.05.22.23	FS Dept. audits & sch. visits	64.85
00659265	06/05/2023	6000025610	433200	Exxxxx	Employee		05.11.05.18.23	CACFP Audits	22.60
								Check Total	87.45
00659266	06/05/2023	1000012803	437000	V15926	PINE GROVE	P2302054	DEM2023ED-03-23	TUITION FOR STUDENT SCHOOL YEA	2,482.16
00659266	06/05/2023	1000012803	437000	V15926	PINE GROVE	P2302054	DEM2023ED-04-23	TUITION FOR STUDENT SCHOOL YEA	1,618.80
00659266	06/05/2023	1000012803	437000	V15926	PINE GROVE	P2302055	OLI2023ED-03-23	TUITION FOR STUDENT SCHOOL YEA	2,482.16
00659266	06/05/2023	1000012803	437000	V15926	PINE GROVE	P2302055	OLI2023ED-04-23	TUITION FOR STUDENT SCHOOL YEA	1,618.80
00659266	06/05/2023	1000012803	437000	V15926	PINE GROVE	P2302056	WIM2023ED-03-23	TUITION FOR STUDENT SCHOOL YEA	2,482.16
00659266	06/05/2023	1000012803	437000	V15926	PINE GROVE	P2302056	WIM2023ED-04-23	TUITION FOR STUDENT SCHOOL YEA	1,618.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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Check Total									12,302.88
00659267	06/05/2023	7860527015	466041	V00103	PINE PRESS OF LEXINGTON INC	P2312309	141532	Graduation Program Covers 1,50	577.05
00659267	06/05/2023	7860527015	466041	V00103	PINE PRESS OF LEXINGTON INC	P2312309	141532	Graduation Programs Inside pag	728.11
Check Total									1,305.16
00659268	06/05/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310356	5076277	Adhesive Bandage, 18 drawer ca	252.83
Check Total									252.83
00659269	06/05/2023	7893027027	466032	Exxxxx	Employee		06.21.06.25.23	WK HOSA Students to ILC	310.50
Check Total									310.50
00659270	06/05/2023	2020022438	431200	V13650	READING AND WRITING PROJECT NE	P2303694	RWP-5029433	2 virtual days of professional	2,300.00
00659270	06/05/2023	2370022445	431200	V13650	READING AND WRITING PROJECT NE	P2305874	RWP-5029434	4 days of professional develop	5,200.00
00659270	06/05/2023	2370022445	433200	V13650	READING AND WRITING PROJECT NE	P2305874	RWP-5029434	Estimated travel/expenses for	989.84
Check Total									8,489.84
00659271	06/05/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2307261	0743-001783749	LTC - 30 Yard Roll Off Dumpste	315.00
Check Total									315.00
00659272	06/05/2023	2040021503	441000	V00279	RIFTON EQUIPMENT	P2310940	U894X-1	Large Hi-Lo Activity Chair - F	7,507.13
00659272	06/05/2023	2040021503	441000	V00279	RIFTON EQUIPMENT	P2310940	U894X-1	Rifton TRAM Accessories	337.05
00659272	06/05/2023	2040021503	441000	V00279	RIFTON EQUIPMENT	P2310940	U894X-1	HTS Accessories	433.35
00659272	06/05/2023	2040021503	441000	V00279	RIFTON EQUIPMENT	P2310940	U894X-1	Discount	-2,069.38
Check Total									6,208.15
00659273	06/05/2023	7814027030	466099	V00531	SC FFA ASSOC		05.30.2023	SCFFA Center. Middle Sch. Camp	4,350.00
Check Total									4,350.00
00659274	06/05/2023	7887076044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2313576	9711	RIVER BLUFF STATE TRACK ENTRY	225.00
00659274	06/05/2023	7887076044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2313576	9711	RIVER BLUFF STATE TRACK ENTRY	250.00
00659274	06/05/2023	7802070044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2313576	9843	SCHSL ADDITIONAL PASSES 22-23	975.00
Check Total									1,450.00
00659275	06/05/2023	2020018838	441000	V01844	SCHOLASTIC INC	P2312962	50275446	923 Titles	1,549.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659275	06/05/2023	2022018838	441000	V01844	SCHOLASTIC INC	P2312962	50275446	923 Titles	1,659.55
Check Total									3,209.25
00659276	06/05/2023	7834027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2313122	56263	Hanes cotton t- black	337.05
Check Total									337.05
00659277	06/05/2023	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2313239	208132351225	Crayola Modeling Dough Classpa	103.90
00659277	06/05/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312346	208132351605	Advantus Weave Book Shelf Bin,	277.93
Check Total									381.83
00659278	06/05/2023	7884027043	466035	V01207	SHRED WITH US	P2302436	272364	On-Site sixty-five (65) gallon	5.50
00659278	06/05/2023	7884027043	466035	V01207	SHRED WITH US	P2302436	272364	On-Site shredding service mini	19.99
Check Total									25.49
00659279	06/05/2023	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.23	35535.1-35535.2	626.20
00659279	06/05/2023	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.23	36605.1-36605.2	840.72
00659279	06/05/2023	2102025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.23	36314.1-36314.2	517.08
00659279	06/05/2023	2240025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.23	35534.1-35534.2	896.52
00659279	06/05/2023	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.23	36278.5	89.28
Check Total									2,969.80
00659280	06/05/2023	1000025447	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	28298	Provide After Hours Fire Alarm	351.00
00659280	06/05/2023	1000025447	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	28299	Provide After Hours Fire Alarm	175.50
Check Total									526.50
00659281	06/05/2023	7725019013	466045	V17604	VIVACITY TECH PBC	P2313074	INV1000536	Dell 11 3100 Chromebook Mother	2,030.72
00659281	06/05/2023	7725019015	466045	V17604	VIVACITY TECH PBC	P2313074	INV1000536	Dell 11 3100 Chromebook Mother	2,030.72
00659281	06/05/2023	7725019044	466045	V17604	VIVACITY TECH PBC	P2313074	INV1000536	Dell 11 3100 Chromebook Mother	156.21
00659281	06/05/2023	7725019011	466045	V17604	VIVACITY TECH PBC	P2313074	INV1000536	Dell 11 3100 Chromebook Mother	2,030.72
Check Total									6,248.37
00659282	06/05/2023	1000025434	441020	V00189	W W GRAINGER	P2313221	9718801419	SANITARY WAXED PAPER LINER	368.76
00659282	06/05/2023	1000025434	441020	V00189	W W GRAINGER	P2313221	9718801419	RUBBERMAID REPLACEMENT BAG 34	643.46
00659282	06/05/2023	1000025440	441020	V00189	W W GRAINGER	P2313228	9718926901	UNGER REPLACEMENT SCRAPER BLAD	92.41
00659282	06/05/2023	1000025415	441020	V00189	W W GRAINGER	P2313228	9718926901	UNGER REPLACEMENT SCRAPER BLAD	92.45

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659282	06/05/2023	1000025431	441020	V00189	W W GRAINGER	P2313228	9718926901	UNGER REPLACEMENT SCRAPER BLAD	92.45
00659282	06/05/2023	1000025431	441020	V00189	W W GRAINGER	P2313228	9718926901	UNGER MEDIUM DUTY SCRAPER, 60	89.79
00659282	06/05/2023	1000025416	441020	V00189	W W GRAINGER	P2313228	9718926901	UNGER REPLACEMENT SCRAPER BLAD	92.45
00659282	06/05/2023	1000025441	441020	V00189	W W GRAINGER	P2313228	9718926901	UNGER REPLACEMENT SCRAPER BLAD	92.45
00659282	06/05/2023	1000025443	441020	V00189	W W GRAINGER	P2313228	9718926901	UNGER MEDIUM DUTY SCRAPER, 60	89.79
00659282	06/05/2023	1000025443	441020	V00189	W W GRAINGER	P2313228	9718926901	UNGER REPLACEMENT SCRAPER BLAD	92.45
Check Total									1,746.46
00659283	06/05/2023	1000023335	433200	Exxxxx	Employee		05.01.05.31.23	Banking/School Errands-PHE	178.42
Check Total									178.42
00659284	06/05/2023	1000011334	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.22-05.28.2023	36482.1-3,36534.1-3	314.96
Check Total									314.96
00659285	06/05/2023	1000011334	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.22-05.28.2023	36622.1	197.16
00659285	06/05/2023	7703027022	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.22-05.28.2023	36477.1-36477.3	81.84
00659285	06/05/2023	7939027038	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.22-05.28.2023	36317.1-36317.3	137.64
00659285	06/05/2023	1000011312	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.22-05.28.2023	36267.1-36267.3	342.24
00659285	06/05/2023	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.22-05.28.2023	36591.1-3,36592.1-3	121.52
00659285	06/05/2023	7939027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.22-05.28.2023	36635.1-36635.6	324.88
Check Total									1,205.28
00659286	06/05/2023	3972022403	433200	Exxxxx	Employee		05.01.05.11.2023	Inst. Leadership Dev. Errands	43.75
Check Total									43.75
00659287	06/06/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2301110	AP INTERFACE 6/10/23	725.00
Check Total									725.00
00659288	06/06/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2301110	AP INTERFACE 6/10/23	150.00
Check Total									150.00
00659289	06/06/2023	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2301110	AP INTERFACE 6/10/23	137.50
Check Total									137.50
00659290	06/06/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2301110	AP INTERFACE 6/10/23	5,801.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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								Check Total	5,801.60
00659291	06/06/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2301110	AP INTERFACE 6/10/23	20.00
								Check Total	20.00
00659292	06/06/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301110	AP INTERFACE 6/10/23	23,414.05
								Check Total	23,414.05
00659293	06/06/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301110	AP INTERFACE 6/10/23	23,419.11
								Check Total	23,419.11
00659294	06/06/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301110	AP INTERFACE 6/10/23	47,651.31
								Check Total	47,651.31
00659295	06/06/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301110	AP INTERFACE 6/10/23	6,202.48
								Check Total	6,202.48
00659296	06/06/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301110	AP INTERFACE 6/10/23	22,776.26
								Check Total	22,776.26
00659297	06/06/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301110	AP INTERFACE 6/10/23	5,314.00
00659297	06/06/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301110	AP INTERFACE 6/10/23	9,565.26
								Check Total	14,879.26
00659298	06/06/2023	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2301110	AP INTERFACE 6/10/23	160.00
								Check Total	160.00
00659299	06/06/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301110	AP INTERFACE 6/10/23	1,165.00
								Check Total	1,165.00
00659300	06/06/2023	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2301110	AP INTERFACE 6/10/23	3,625.00
								Check Total	3,625.00
00659301	06/06/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301110	AP INTERFACE 6/10/23	2,337.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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	2,337.00
00659302	06/06/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301110	AP INTERFACE 6/10/23	2,337.00
								Check Total	2,337.00
00659303	06/06/2023	1000000000	245830	V14153	IVY FUNDS		2620/2301110	AP INTERFACE 6/10/23	555.00
								Check Total	555.00
00659304	06/06/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301110	AP INTERFACE 6/10/23	1,111.50
								Check Total	1,111.50
00659305	06/06/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301110	AP INTERFACE 6/10/23	2,988.35
								Check Total	2,988.35
00659306	06/06/2023	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2301110	AP INTERFACE 6/10/23	1,406.00
								Check Total	1,406.00
00659307	06/06/2023	1000000000	245830	V16147	LPL FINANCIAL		2620/2301110	AP INTERFACE 6/10/23	750.11
								Check Total	750.11
00659308	06/06/2023	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2301110	AP INTERFACE 6/10/23	225.00
								Check Total	225.00
00659309	06/06/2023	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2301110	AP INTERFACE 6/10/23	737.50
								Check Total	737.50
00659310	06/06/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2301110	AP INTERFACE 6/10/23	1,594.00
								Check Total	1,594.00
00659311	06/06/2023	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2301110	AP INTERFACE 6/10/23	3.64
								Check Total	3.64
00659312	06/06/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2301110	AP INTERFACE 6/10/23	916.85
								Check Total	916.85

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659313	06/06/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301110	AP INTERFACE 6/10/23	1,674.13
Check Total									1,674.13
00659314	06/06/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301110	AP INTERFACE 6/10/23	1,997.33
00659314	06/06/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2301110	AP INTERFACE 6/10/23	1,542.03
Check Total									3,539.36
00659315	06/06/2023	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2301110	AP INTERFACE 6/10/23	275.00
Check Total									275.00
00659316	06/06/2023	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2301110	AP INTERFACE 6/10/23	322.35
Check Total									322.35
00659317	06/06/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301110	AP INTERFACE 6/10/23	10,473.66
00659317	06/06/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301110	AP INTERFACE 6/10/23	18,852.64
Check Total									29,326.30
00659318	06/06/2023	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2301110	AP INTERFACE 6/10/23	98.70
Check Total									98.70
00659319	06/06/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2301110	AP INTERFACE 6/10/23	80.00
Check Total									80.00
00659320	06/06/2023	1000000000	245810	V00170	UNITED WAY		2700/2301110	AP INTERFACE 6/10/23	478.99
Check Total									478.99
00659321	06/06/2023	1000000000	245830	V00387	VALIC		2620/2301110	AP INTERFACE 6/10/23	2,198.00
Check Total									2,198.00
00659322	06/06/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301110	AP INTERFACE 6/10/23	9,628.71
00659322	06/06/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301110	AP INTERFACE 6/10/23	17,331.78
Check Total									26,960.49
00659323	06/06/2023	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2300716	237652	INTERNATIONAL BACKGROUND CHECK	1,391.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									1,391.25
00659324	06/06/2023	7765027020	466041	Exxxxx	Employee		05.30.23	Dance Team pizza/decor	106.28
00659324	06/06/2023	7738027020	466041	Exxxxx	Employee		05.30.23	Lion King Costumes	130.86
Check Total									237.14
00659325	06/06/2023	7745027035	466041	V13824	BEDFORD FALLS BOOK FAIR	P2313594	4674	Book Fair sales portion due to	2,350.12
Check Total									2,350.12
00659326	06/06/2023	7887073013	466099	V12599	BLACK ROCK BRANDING	P2312920	25048-1	Paragon Islander Performance T	119.94
00659326	06/06/2023	7887073013	466099	V12599	BLACK ROCK BRANDING	P2312920	25048-1	Paragon Islander Performance T	199.90
00659326	06/06/2023	7887073013	466099	V12599	BLACK ROCK BRANDING	P2312920	25048-1	Paragon Islander Performance T	79.96
00659326	06/06/2023	7887073013	466099	V12599	BLACK ROCK BRANDING	P2312920	25048-1	Paragon Islander Performance T	59.97
00659326	06/06/2023	7887073013	466099	V12599	BLACK ROCK BRANDING	P2312920	25048-1	Paragon Islander Performance T	21.24
00659326	06/06/2023	7887073013	466099	V12599	BLACK ROCK BRANDING	P2312920	25048-1	Set Up Charge	35.00
Check Total									516.01
00659327	06/06/2023	7735027026	466099	V11957	BOATWRIGHT, GREGORY	P2313621	06.05.23.WKM	piano accompanist for May 18 (350.00
Check Total									350.00
00659328	06/06/2023	1000011330	434500	V01277	BRAINPOP.COM LLC	P2313579	US424403	School-wide access to BrainPOP	2,602.11
Check Total									2,602.11
00659329	06/06/2023	7887071027	466041	V13255	BSN SPORTS	P2311641	921778784	4 custom office chairs with th	1,690.60
00659329	06/06/2023	7887071027	466041	V13255	BSN SPORTS	P2311641	921778784	FREIGHT	75.00
Check Total									1,765.60
00659330	06/06/2023	7758519020	466041	Exxxxx	Employee		05.30.23	Musical Theatre Prod supply	20.33
Check Total									20.33
00659331	06/06/2023	1000021107	433200	Exxxxx	Employee		05.01.05.26.23	Meet w students/communities	463.41
Check Total									463.41
00659332	06/06/2023	5751025351	452000	V15741	CC AND I SERVICES LLC	P2310060	8796	Ch 1 & 17 Inspections/Testing	27,378.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									27,378.00
00659333	06/06/2023	2370012727	434500	V17266	CHARACTERSTRONG LLC	P2313619	20802	HS SEL Lessons - Renew	699.00
00659333	06/06/2023	2370012727	434500	V17266	CHARACTERSTRONG LLC	P2313619	20802	On Dem PD - Renew	499.00
Check Total									1,198.00
00659334	06/06/2023	1000022403	431200	V10674	CONVERSE COLLEGE	P2304686	2855	EDU 570 - R2S Assessment Strat	2,500.00
00659334	06/06/2023	1000022403	431200	V10674	CONVERSE COLLEGE	P2304687	2857	EDU 613 - R2S Instructional St	6,000.00
Check Total									8,500.00
00659335	06/06/2023	2040012703	433200	Exxxxx	Employee		05.01.05.31.23	Special Services within Dist.	175.87
Check Total									175.87
00659336	06/06/2023	7802078013	466034	V03012	CREECH, DWAYNE		WSOCC.GI.02.17.2	Athletic Official	25.00
Check Total									25.00
00659337	06/06/2023	1000011521	433200	Exxxxx	Employee		05.02.06.01.23	Travel Between Campuses	43.23
Check Total									43.23
00659338	06/06/2023	2301016103	431300	V17522	FAUSNAUGH, KIMBERLY	P2306263	10.P2306263	Behavior Consultation Services	5,437.50
Check Total									5,437.50
00659339	06/06/2023	7745027035	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2312100	678282F	249 (275) Books, List Number 1	155.98
Check Total									155.98
00659340	06/06/2023	7743019039	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313196	1080503-0	Scotch Sure Start Packaging Ta	94.38
00659340	06/06/2023	7743019039	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313196	1080503-0	Rayovac Ultra Pro Alka AAA24 B	14.72
00659340	06/06/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313298	1082420-0	Pacon Presentation Boards	68.46
Check Total									177.56
00659341	06/06/2023	2051013703	433200	Exxxxx	Employee		05.04.05.24.23	Pre-K Travel	86.66
Check Total									86.66
00659342	06/06/2023	1000014503	433200	Exxxxx	Employee		05.23.02023	Homebound Services MGM	9.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									9.30
00659343	06/06/2023	7860527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2313623	108	keychain bracelet for staff g	12.84
00659343	06/06/2023	7860527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2313623	108	lanyard with names for staff g	12.84
00659343	06/06/2023	7860527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2313623	108	design, print and press of 2 1	53.50
Check Total									79.18
00659344	06/06/2023	2250013903	441004	V12508	HEINEMANN	P2313174	9305868	MRAZ / Purposeful Play	2,700.00
00659344	06/06/2023	2250013903	441004	V12508	HEINEMANN	P2313174	9305868	Shipping	310.50
00659344	06/06/2023	2180012903	441011	V12508	HEINEMANN	P2313245	9305878	Fountas/Benchmark 2 GR 3-8 3E	450.00
00659344	06/06/2023	2180012903	441011	V12508	HEINEMANN	P2313245	9305878	Shipping	51.75
Check Total									3,512.25
00659345	06/06/2023	5314025357	452000	V16117	HOOD CONSTRUCTION COMPANY	P2306774	2.P2306774	RCLC - GMP - Roof Replacement	559,867.27
Check Total									559,867.27
00659346	06/06/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3252	HINGE SET	59.98
00659346	06/06/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3252	LCD BACK COVER	49.99
00659346	06/06/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3252	KEYBOARD	69.99
00659346	06/06/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3252	PALMREST ASSEMBLY WITH KB	209.97
00659346	06/06/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3252	LCD TOUCH PANEL SCREEN	1,869.89
00659346	06/06/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3252	MOTHERBOARD	79.99
00659346	06/06/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3253	LCD BACK COVER	49.99
00659346	06/06/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3253	KEYBOARD	349.95
00659346	06/06/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3253	LCD TOUCH PANEL SCREEN	1,359.92
00659346	06/06/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3253	MOTHERBOARD	79.99
00659346	06/06/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3254	TOUCHPAD	19.99
00659346	06/06/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3254	POWER AND USB DAUGHTERBOARD	59.99
00659346	06/06/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3254	LCD BACK COVER	99.98
00659346	06/06/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3254	KEYBOARD	559.92
00659346	06/06/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3254	PALMREST ASSEMBLY WITH KB	209.97
00659346	06/06/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3254	LCD TOUCH PANEL SCREEN	1,529.91
00659346	06/06/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3254	MOTHERBOARD	79.99
00659346	06/06/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3255	LCD BACK COVER	149.97
00659346	06/06/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3255	KEYBOARD	629.91

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659346	06/06/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3255	LCD TOUCH PANEL SCREEN	1,699.90
Check Total									<hr/> 9,219.19
00659347	06/06/2023	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2312675	ABC004819-AG03	The Game Boonie Hats	256.80
Check Total									<hr/> 256.80
00659348	06/06/2023	1000014910	431100	V17833	KELLY SERVICES INC	P2312798	787494	PRVD THE FOLLOWING TYPES OF AS	133,247.61
Check Total									<hr/> 133,247.61
00659349	06/06/2023	2040021503	433200	Exxxxx	Employee		05.10.05.31.23	OT/PT Services	21.29
Check Total									<hr/> 21.29
00659350	06/06/2023	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2312576	46274	Invoice #46274	48.15
00659350	06/06/2023	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2312576	46274	Delivery Charge	17.00
00659350	06/06/2023	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2313529	46355	Invoice #46355	69.55
00659350	06/06/2023	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2313529	46355	Delivery Charge	10.00
Check Total									<hr/> 144.70
00659351	06/06/2023	2040021503	433200	Exxxxx	Employee		05.17.05.30.23	Inner school travel	34.06
Check Total									<hr/> 34.06
00659352	06/06/2023	2040022303	433200	Exxxxx	Employee		05.01.05.31.23	Visits/Mtgs/Instr Support	203.05
00659352	06/06/2023	2040022303	441000	Exxxxx	Employee		05.31.2023	Materials for SpEd Summer Camp	43.54
Check Total									<hr/> 246.59
00659353	06/06/2023	2040021503	464000	Exxxxx	Employee		05.30.2023	Prof. Development Reimb.	19.99
Check Total									<hr/> 19.99
00659354	06/06/2023	1000025420	441020	V00089	MARTIN MARIETTA MATERIALS	P2313348	39141017	LSMS - Estimated - Masonry San	742.98
00659354	06/06/2023	1000025420	441020	V00089	MARTIN MARIETTA MATERIALS	P2313348	39159443	LSMS - Estimated - Masonry San	151.53
Check Total									<hr/> 894.51
00659355	06/06/2023	1000011303	433200	Exxxxx	Employee		05.01.05.31.23	Itinerant/LTC-GHS	143.12
Check Total									<hr/> 143.12

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659356	06/06/2023	2040022403	431200	Exxxxx	Employee		05.16.05.18.23	Int'l Preschool Inclusion Conf	528.22
Check Total									<hr/> 528.22
00659357	06/06/2023	7887076013	466099	V16619	MITCHELL TIMING	P2312923	539	Timing for Choptown Invitation	750.00
Check Total									<hr/> 750.00
00659358	06/06/2023	2040016103	433200	Exxxxx	Employee		05.01.05.31.23	Special Services Admin. duties	206.98
00659358	06/06/2023	2040016103	433200	Exxxxx	Employee		06.01.06.02.23	ABT/end of yr mtgs	15.72
Check Total									<hr/> 222.70
00659359	06/06/2023	5027025320	441000	V11389	MUSICAL INNOVATIONS	P2210975	571406	Gemeinhardt Piccolo, Grenadill	1,390.99
Check Total									<hr/> 1,390.99
00659360	06/06/2023	7748019037	466099	V00719	MUSICIAN SUPPLY	P2313433	1249	String Instrument	100.00
00659360	06/06/2023	7748019037	466099	V00719	MUSICIAN SUPPLY	P2313433	1249	Viola Service Level 1	45.00
00659360	06/06/2023	7748019037	466099	V00719	MUSICIAN SUPPLY	P2313433	1249	Glaesel V130 1/2 Violin Outfit	315.65
Check Total									<hr/> 460.65
00659361	06/06/2023	2210021203	439500	V00910	NANCY K PERRY CHILDREN'S SHEL		002.1	Life skills/Communication/etc	2,782.00
00659361	06/06/2023	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		107	Tutoring	150.00
Check Total									<hr/> 2,932.00
00659362	06/06/2023	1000025411	441020	V00154	NAPA AUTO PARTS	P2313590	4185-167925	LHS 2001 Chevrotlet - Belt	42.91
00659362	06/06/2023	1000025411	441020	V00154	NAPA AUTO PARTS	P2313590	4185-167925	Belt-Air Conditioning	26.51
00659362	06/06/2023	1000025411	441020	V00154	NAPA AUTO PARTS	P2313590	4185-167925	Fan Clutch	66.01
00659362	06/06/2023	1000025411	441020	V00154	NAPA AUTO PARTS	P2313590	4185-167925	Shock-Gas Grande Fleet	124.06
00659362	06/06/2023	1000025411	441020	V00154	NAPA AUTO PARTS	P2313590	4185-167925	Sway Bar Link-Front	53.05
00659362	06/06/2023	1000025411	441020	V00154	NAPA AUTO PARTS	P2313590	4185-167925	NAPA Gold Air Filter	16.15
00659362	06/06/2023	1000025411	441020	V00154	NAPA AUTO PARTS	P2313590	4185-167925	NAPA Exact Fit Pasengers	12.11
00659362	06/06/2023	1000025411	441020	V00154	NAPA AUTO PARTS	P2313590	4185-167925	NAPA Exact Fit Drivers Side	12.99
00659362	06/06/2023	1000025411	441020	V00154	NAPA AUTO PARTS	P2313590	4185-167925	Brake Cleaner	127.12
Check Total									<hr/> 480.91
00659363	06/06/2023	7932027038	466041	V10970	NASP INC	P2312866	279164	Order form #1	354.00
00659363	06/06/2023	7932027038	466041	V10970	NASP INC	P2312866	279164	BCY 50'X10' Net White	370.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659363	06/06/2023	7932027038	466041	V10970	NASP INC	P2312866	279164	Order Form#2	88.00
00659363	06/06/2023	7932027038	466041	V10970	NASP INC	P2312866	279164	Order Form #3	40.00
00659363	06/06/2023	7932027013	466099	V10970	NASP INC	P2313584	3D-W-SC-22381754	Invoice #: 3D-W-SC-22381754	35.00
Check Total									887.00
00659364	06/06/2023	7802072015	466099	V17668	OLE LADY CRAFTS & GIFTS	P2313551	2.P2313551	Shirt embroidery	145.00
Check Total									145.00
00659365	06/06/2023	2040021503	433200	Exxxxx	Employee		05.08.05.31.23	Inst./Special Services Travel	144.76
Check Total									144.76
00659366	06/06/2023	2040016103	433200	Exxxxx	Employee		05.08.05.26.23	Special Services Duties	203.05
Check Total									203.05
00659367	06/06/2023	7705027014	466041	V00103	PINE PRESS OF LEXINGTON INC	P2313265	141406	135 Screen Printed T-Shirts Cl	963.00
Check Total									963.00
00659368	06/06/2023	1000011444	436000	V11383	PRINTSOUTH PRINTING INC	P2308945	86048	Commencement Program:	6,791.29
Check Total									6,791.29
00659369	06/06/2023	1000026306	469000	V00118	PROFESSIONAL PRINTERS LTD	P2313257	270400	Printing the 2023-23 Retiree P	789.66
Check Total									789.66
00659370	06/06/2023	2040012603	464000	Exxxxx	Employee		05.30.2023	Workshop Registration Reimb.	89.00
Check Total									89.00
00659371	06/06/2023	7860027044	466069	V01887	SALSARITAS	P2308271	11179	Taco Bar	2,530.00
00659371	06/06/2023	7860027044	466069	V01887	SALSARITAS	P2308271	11179	Add queso	306.25
00659371	06/06/2023	7860027044	466069	V01887	SALSARITAS	P2308271	11179	Discount	-294.87
00659371	06/06/2023	7860027044	466069	V01887	SALSARITAS	P2308271	11179	Delivery/Setup	35.00
00659371	06/06/2023	7860027044	466069	V01887	SALSARITAS	P2308271	11179	9% Food Tax	228.72
Check Total									2,805.10
00659372	06/06/2023	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2300664	055365.CVRP	bus repairs on as needed basis	722.39

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									722.39
00659373	06/06/2023	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000570250	Tuition-LEA	334.48
00659373	06/06/2023	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000570250	Tuition-LEA	177.55
Check Total									512.03
00659374	06/06/2023	7814027013	466031	V00531	SC FFA ASSOC	P2313583	800-002GILBERT23SCFFA	Convention	750.00
Check Total									750.00
00659375	06/06/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310915	208132361264	Mini Easel Pad - 15" x 18", 20	220.51
Check Total									220.51
00659376	06/06/2023	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2308725	318210	BBQ PORK	308.45
00659376	06/06/2023	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2308725	318210	Fried Chickens	254.00
00659376	06/06/2023	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2308725	318210	Rice	74.75
00659376	06/06/2023	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2308725	318210	Hash	72.00
00659376	06/06/2023	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2308725	318210	Milk Gravy	31.90
00659376	06/06/2023	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2308725	318210	String Beans	98.00
00659376	06/06/2023	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2308725	318210	Corn	73.50
00659376	06/06/2023	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2308725	318210	Slaw	73.50
00659376	06/06/2023	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2308725	318210	Rolls	17.00
00659376	06/06/2023	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2308725	318210	Banana Pudding	76.00
00659376	06/06/2023	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2308725	318210	Sweet Tea	35.55
00659376	06/06/2023	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2308725	318210	Unsweet Tea	7.90
00659376	06/06/2023	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2308725	318210	9% Tax	78.58
00659376	06/06/2023	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2308725	318210	Delivery	45.00
00659376	06/06/2023	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2307870	318601	Bar-B-Que Pork	298.10
00659376	06/06/2023	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2307870	318601	Fried Chicken	231.01
00659376	06/06/2023	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2307870	318601	Rice	71.99
00659376	06/06/2023	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2307870	318601	Hash	57.78
00659376	06/06/2023	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2307870	318601	Milk Gravy	25.61
00659376	06/06/2023	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2307870	318601	String Beans	91.75
00659376	06/06/2023	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2307870	318601	Corn	65.54
00659376	06/06/2023	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2307870	318601	Yeast Rolls	53.50
00659376	06/06/2023	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2307870	318601	Iced Tea	46.49

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659376	06/06/2023	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2307870	318601	Cups, Plates, Fork Kits	48.15
00659376	06/06/2023	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2307870	318601	Serving Utensils	17.12
00659376	06/06/2023	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2307870	318601	Delivery Fee	44.99
Check Total									2,298.16
00659377	06/06/2023	7738027046	466035	V16447	SHULL, SAWYER D	P2313599	107	Matilda May 13 Performance vid	120.00
00659377	06/06/2023	7738027046	466035	V16447	SHULL, SAWYER D	P2313599	107	Editing of 6th, 7th, and 8th g	120.00
Check Total									240.00
00659378	06/06/2023	2040022403	431200	Exxxxx	Employee		05.16.05.18.23	Preschool Inclusion Conf	185.00
Check Total									185.00
00659379	06/06/2023	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2313589	1075252	DM - Starter Motor	279.01
00659379	06/06/2023	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2313589	1075252	Cam	106.99
Check Total									386.00
00659380	06/06/2023	1000023346	433200	Exxxxx	Employee		05.03.06.01.23	Banking & School Errands	93.01
Check Total									93.01
00659381	06/06/2023	2330013703	433200	Exxxxx	Employee		05.01.05.25.23	Teaching/home visits/IEP mtgs	191.65
Check Total									191.65
00659382	06/06/2023	7887076015	466041	V10542	THE TROPHY & AWARDS CENTER	P2313615	27205	Future Panther Plaque	17.39
Check Total									17.39
00659383	06/06/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12194	Onsite Interpreting: Hourly co	68.78
00659383	06/06/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12194	Video Remote Interpreting: Hou	79.35
00659383	06/06/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12194	Interpreting Services provided	206.34
Check Total									354.47
00659384	06/06/2023	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2300826	2023037472	360 minutes of 'Over-the-Phone	345.00
Check Total									345.00
00659385	06/06/2023	1000011521	433200	Exxxxx	Employee		05.01.05.31.23	Banking/School errands	139.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									139.52
00659386	06/06/2023	2040021403	433200	Exxxxx	Employee		05.05.05.31.23	IEP/Mtgs/Testing	27.84
Check Total									27.84
00659387	06/06/2023	2040022403	431200	Exxxxx	Employee		05.16.05.18.23	Int Early Child'hd Inclu Conf	502.02
Check Total									502.02
00659388	06/06/2023	7834027027	466041	Exxxxx	Employee		05.30.2023	SGA Supplies reimb	228.03
Check Total									228.03
00659389	06/06/2023	2040021503	464000	Exxxxx	Employee		05.30.2023	Prof. Develop. Reimb.	19.99
Check Total									19.99
00659390	06/06/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313307	734283052323	Paperback classics library	122.07
00659390	06/06/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313307	734283052323	Predictable text library	115.42
00659390	06/06/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313307	734283052323	Math & science library	90.72
00659390	06/06/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313307	734283052323	STEM stories library	94.52
Check Total									422.73
00659391	06/06/2023	7887075011	466041	V17803	SMITH PLANTATION	P2313596	P2313596.LHS	Senior gifts - softball logo	90.00
Check Total									90.00
00659392	06/06/2023	7887084015	466035	V17851	BAD WITH BECKWITH CHOREOGRAPHY	P2313617	P2313617.PHS	Choreography Fee for 2023 Chee	2,650.00
Check Total									2,650.00
00659393	06/06/2023	1000025204	433200	Exxxxx	Employee		05.05.05.31.23	Banking Errands for Finance	60.06
Check Total									60.06
00659394	06/06/2023	7932027027	466032	Exxxxx	Employee		06.07.06.11.23	Archery Championship	1,608.55
Check Total									1,608.55
00659395	06/06/2023	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2311468	1007654	Fleetwood - Contract #44000227	8,936.65
00659395	06/06/2023	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2311468	1007654	Fleetwood	2,610.80
00659395	06/06/2023	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2311468	1007654	Fleetwood	1,448.35

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659395	06/06/2023	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2311468	1007654	Global - Contract #4400023610	503.97
00659395	06/06/2023	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2311468	1007654	Global	954.98
00659395	06/06/2023	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2311468	1007654	Safco - Contract #4400022710	402.32
Check Total									14,857.07
00659396	06/06/2023	1000025204	433200	Exxxxx	Employee		05.04.06.02.23	Banking and volunteering	41.72
Check Total									41.72
00659397	06/06/2023	1000000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	4,660.00
00659397	06/06/2023	2020000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	756.15
00659397	06/06/2023	2022000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	3.14
00659397	06/06/2023	2180000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	36.38
00659397	06/06/2023	2250000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	1,201.96
00659397	06/06/2023	2370000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	473.97
00659397	06/06/2023	3290000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	172.24
00659397	06/06/2023	3291000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	1,700.93
00659397	06/06/2023	3410000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	140.01
00659397	06/06/2023	3570000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	110.62
00659397	06/06/2023	3950000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	755.46
00659397	06/06/2023	3971000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	368.73
00659397	06/06/2023	5027000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	591.64
00659397	06/06/2023	7713000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	12.74
00659397	06/06/2023	7730000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	31.69
00659397	06/06/2023	7735000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	41.47
00659397	06/06/2023	7743000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	227.46
00659397	06/06/2023	7750000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	2.60
00659397	06/06/2023	7758000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	54.51
00659397	06/06/2023	7775000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	15.33
00659397	06/06/2023	7781000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	4.31
00659397	06/06/2023	7793000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	112.72
00659397	06/06/2023	7802000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	479.00
00659397	06/06/2023	7811000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	38.52
00659397	06/06/2023	7912500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	29.33
00659397	06/06/2023	7814000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	26.36
00659397	06/06/2023	7852500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	1.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659397	06/06/2023	7856000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	52.92
00659397	06/06/2023	7863000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	82.54
00659397	06/06/2023	7886000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	96.55
00659397	06/06/2023	7887000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	188.57
00659397	06/06/2023	7932000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	210.46
00659397	06/06/2023	7981000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	14.78
00659397	06/06/2023	8170000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	2,310.65
00659397	06/06/2023	9240000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		06.05.2023	Use Tax Payable	278.18
Check Total									15,283.86
00659398	06/07/2023	7778019027	466041	V15838	3D UNIVERSE LLC	P2308025	3DU-36895	ULTIMAKER OVA REMOVAL STATION	895.00
Check Total									895.00
00659399	06/07/2023	1000011421	433200	Exxxxx	Employee		05.05.05.18.23	PD Meetings	29.48
Check Total									29.48
00659400	06/07/2023	3290011521	441000	V01067	AUTO BODY TOOL MART	P2305425	528485	PROLIFIC MEGA BUMPER RACK, RED	1,596.00
00659400	06/07/2023	3290011521	441000	V01067	AUTO BODY TOOL MART	P2305425	528485	FREIGHT CHARGE	162.59
Check Total									1,758.59
00659401	06/07/2023	1000025416	447000	V02150	BARNES PROPANE		650234	Propane	143.60
Check Total									143.60
00659402	06/07/2023	7813027029	466041	V12599	BLACK ROCK BRANDING	P2313499	23889-1	Black Rock Branding - FCA TShi	1,209.53
Check Total									1,209.53
00659403	06/07/2023	7860527027	466032	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	241.50
Check Total									241.50
00659404	06/07/2023	1000025507	433200	Exxxxx	Employee		05.01.05.31.23	District business/route assess	1,049.31
Check Total									1,049.31
00659405	06/07/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309934	455707	Uni Posca Paint Markers 16 Bas	47.33
Check Total									47.33

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659406	06/07/2023	2020011212	441000	V00884	BOOKSOURCE	P2312931	23140546	The Dragonet Prophecy	89.85
00659406	06/07/2023	2020011212	441000	V00884	BOOKSOURCE	P2312931	23140546	Shipping	9.99
Check Total									99.84
00659407	06/07/2023	6000025625	433200	Exxxxx	Employee		05.01.05.31.23	Banking/PU supplies	49.78
00659407	06/07/2023	6000025625	433200	Exxxxx	Employee		06.01.06.02.23	Deposits	9.63
Check Total									59.41
00659408	06/07/2023	7745027016	466045	V01145	CAMCOR INC.	P2310084	2547312	Audio enhancement XD-1212 beam	1,220.62
00659408	06/07/2023	7745027016	466045	V01145	CAMCOR INC.	P2310084	2547312	Audio enhancement AC-3007 beam	136.30
00659408	06/07/2023	7745027016	466045	V01145	CAMCOR INC.	P2310084	2547312	installation charges (Tech lev	525.00
00659408	06/07/2023	1000026693	444510	V01145	CAMCOR INC.	P2312175	2547771	LG 86UR340C9UD HDMI(3), RS-232	1,872.50
Check Total									3,754.42
00659409	06/07/2023	1000011421	433200	Exxxxx	Employee		05.01.05.25.23	Commutes to teach/ class	227.29
Check Total									227.29
00659410	06/07/2023	6000025628	433200	Exxxxx	Employee		05.02.05.31.23	Banking Errands	87.77
Check Total									87.77
00659411	06/07/2023	2180011393	434508	V00706	CDWG ACCT 305089	P2312586	ZR00355124	EDU Site - 2500-4999 F&S Count	43,442.00
00659411	06/07/2023	2180011393	434508	V00706	CDWG ACCT 305089	P2312586	ZR00355124	Video Webinar 1,000 - Annually	4,494.00
00659411	06/07/2023	2180011393	434508	V00706	CDWG ACCT 305089	P2312586	ZR00355124	Cloud Recording One Year 200 G	513.60
Check Total									48,449.60
00659412	06/07/2023	1000025440	441020	V15374	CENTRAL POLY BAG CORPORATION	P2312260	292353	33 X 40 CAN LINER MEDIUM	441.38
Check Total									441.38
00659413	06/07/2023	1000011413	433200	V01312	CERRA (CENTER FOR EDUCATOR RE	P2313708	TCCT06202023-18	Teacher Cadet Curriculum Train	120.00
Check Total									120.00
00659414	06/07/2023	1000021107	433200	Exxxxx	Employee		05.17.06.06.23	Mtngs w/students,parents,staff	261.02
Check Total									261.02
00659415	06/07/2023	7887076027	466032	Exxxxx	Employee		03.31.05.20.23	Transp. Track Equip. to Meets	205.02

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									205.02
00659416	06/07/2023	1000025440	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312261	339216	BOWL MOP	9.03
00659416	06/07/2023	1000025440	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312261	339216	LOBBY DUST PAN	52.33
Check Total									61.36
00659417	06/07/2023	2102018803	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2312531	16890	Printing 9"x12" Presentation P	1,203.75
00659417	06/07/2023	2102018803	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2312531	16890	Printing Color Logo on	3,397.25
Check Total									4,601.00
00659418	06/07/2023	6000025635	433200	Exxxxx	Employee		05.09.05.24.23	Bank Deposits PHE	21.22
Check Total									21.22
00659419	06/07/2023	1000025440	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312262	13476900	MULTIFOLD WHITE PAPER TOWEL	1,090.11
00659419	06/07/2023	1000025440	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312262	13476900	2 PLY TOILET TISSUE	979.48
00659419	06/07/2023	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312415	13497682	JUMBO TOILET TISSUE	435.28
Check Total									2,504.87
00659420	06/07/2023	5751025351	444510	V01438	DATA NETWORK SOLUTIONS	P2311642	33902	Power Cord 15A USA NEMA 5-15 C	249.28
00659420	06/07/2023	5751025351	444510	V01438	DATA NETWORK SOLUTIONS	P2311642	33902	Indoor Tri Radio WiFi 6E AP (4	50,957.15
Check Total									51,206.43
00659421	06/07/2023	1000021303	433200	Exxxxx	Employee		04.19.06.01.23	Meetings/Coverage/Evals.	45.85
Check Total									45.85
00659422	06/07/2023	1000026693	434500	V11041	DIGICERT INC	P2313618	INV1568328	WILDCARD 1 YEAR RENEWAL	916.00
Check Total									916.00
00659423	06/07/2023	1000021307	433200	Exxxxx	Employee		04.26.05.01.23	Nurse Support/Coverage	47.82
Check Total									47.82
00659424	06/07/2023	1000021307	433200	Exxxxx	Employee		06.01.2023	Nurse Meeting/Luncheon	5.90
Check Total									5.90
00659425	06/07/2023	1000021307	433200	Exxxxx	Employee		05.04.06.01.23	Float RN	45.85

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									45.85
00659426	06/07/2023	2080011527	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310290	9014-8941-365	Enterprise Rental- Conf- 1094	395.53
00659426	06/07/2023	2080011527	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310290	9014-8941-365	CFC Fee	38.52
00659426	06/07/2023	2080011527	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310290	9014-8941-365	Concession Fee Recovery	45.55
00659426	06/07/2023	2080011527	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310290	9014-8941-365	Vehicle License Fee	14.44
Check Total									494.04
00659427	06/07/2023	2080011527	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310290	9014-8940-964	Enterprise Rental- Conf- 10948	395.53
00659427	06/07/2023	2080011527	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310290	9014-8940-964	CFC Daily Fee	38.52
00659427	06/07/2023	2080011527	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310290	9014-8940-964	Concession Fee Recovery Fee	45.55
00659427	06/07/2023	2080011527	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310290	9014-8940-964	Daily Vehicle Licenses Fee	14.44
Check Total									494.04
00659428	06/07/2023	7932027027	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2312667	9014-9479-163	Enterprise Car Rental	239.46
00659428	06/07/2023	7932027027	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2312667	9014-9479-163	CFC Fee	32.10
00659428	06/07/2023	7932027027	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2312667	9014-9479-163	Concession Fee	27.94
00659428	06/07/2023	7932027027	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2312667	9014-9479-163	Vehicle License Fee	12.04
Check Total									311.54
00659429	06/07/2023	2020011212	441000	V17560	ERIC ARMIN INC.	P2313473	INV1261986	Fraction Model Multipliers	104.75
00659429	06/07/2023	2020011212	441000	V17560	ERIC ARMIN INC.	P2313473	INV1261986	Decimal Model Multipliers	125.70
Check Total									230.45
00659430	06/07/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1040923	Extra Duty Officer(s)	1,461.60
Check Total									1,461.60
00659431	06/07/2023	7802070013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212495	0000004091	G SERIES PERFORMANCE PACKAGE	1,134.20
00659431	06/07/2023	7802070013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212495	0000004091	G SERIES PERFORMANCE PACKAGE S	21.40
00659431	06/07/2023	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309184	0000006471	Quote 131231	250.38
00659431	06/07/2023	7887078513	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309184	0000006471	Shipping	19.26
00659431	06/07/2023	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309184	0000006471	Quote 125231	54.57
00659431	06/07/2023	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309184	0000006471	Black Adidas Washed Adjustable	54.57
00659431	06/07/2023	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309184	0000006471	Black Adidas Mens Stadium Polo	141.24
00659431	06/07/2023	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309184	0000006471	Black Adidas Rain Ready Jacket	186.18

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659431	06/07/2023	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309184	0000006471	Yellow Adidas Entrada 22 SS Je	19.26
00659431	06/07/2023	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309184	0000006471	Black Adidas Predator GL Pro G	250.38
00659431	06/07/2023	7887078013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309184	0000006471	Shipping	26.75
00659431	06/07/2023	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309184	0000006471	Grey Adidas Boss Tee with 2 Co	228.55
00659431	06/07/2023	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309184	0000006471	Screen Charge for Promo Items	704.06
00659431	06/07/2023	7887072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309184	0000006471	Shipping	21.40
Check Total									3,112.20
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	BOX,STORFILE,MD-DTY,LTRLG	84.43
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	Business Source 13 Tab Cut Let	9.52
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	FOLDER,FILE,LTR,13,YELLOW	9.52
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	FOLDER,FILE,LTR,13,GREEN	34.18
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	FILE,STOR,LETTER,WHT	67.13
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	BOARD,MELMN,ALUMFRM,3X2	18.17
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	FILTER,240W NTBKLCD,BK	146.37
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	TOPS Wide-Ruled Composition Bo	216.14
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	SHARPENER,QUIETSHARP 6,ELEC	129.62
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	PAPER,COPIER,20#,11X17,92BRT	138.03
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	PENCIL,WOODEN,#2HB,144CT	50.14
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	BINDER,ECONVALU,CLRVUE,15'	213.46
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	MARKER,FINETIP,8CT	63.77
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	PENCIL,COLORED,12SET	134.18
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	FOLDER,LTR,11PT,MAN,15,SGL	94.45
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	MARKER,DRYERSE,LO,CHISEL,BK	27.89
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	PEN,ROUNDSTIC,BP,MED,RD,DZ	7.29
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	FOLDER,FILE,LTR,13,AST	38.69
00659432	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	PEN,ROUNDSTIC,BP,MED,BE,DZ	2.28
00659432	06/07/2023	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312560	1063476-0	Geographics Gold Foil Stamped	59.55
00659432	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-0	Kleenex Professional Facial Ti	39.06
00659432	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-0	Elmer's Disappearing Purple Sc	95.14
00659432	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-0	Post-It Super Sticky Notes-Ene	116.84
00659432	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-0	Sparco College Ruled Compositi	58.64
00659432	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-0	Sparco Notebook Filler Paper-L	57.01
00659432	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-0	Prang Construction Paper	25.81
00659432	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-1	Gem Office Products Clear Penc	412.16

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659432	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-2	Sparco College Ruled Compositi	234.54
00659432	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-3	Sharpie Flip Chart Markers	55.60
00659432	06/07/2023	2370012924	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312715	1069151-0	BIC Brite Liner Highlighter, A	132.95
00659432	06/07/2023	2370012924	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312715	1069151-0	BIC Brite Liner Highlighter, A	70.26
00659432	06/07/2023	2370012924	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312715	1069151-0	Cardinal EconomyValue ClearVue	2,290.14
00659432	06/07/2023	2370012924	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312715	1069151-0	Expo Low-Odor Dry-erase 8-Colo	251.66
00659432	06/07/2023	2370012924	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312715	1069151-0	Neenah Bright White Cardstock	398.58
00659432	06/07/2023	2370012924	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312715	1069151-2	Cardinal EconomyValue ClearVue	149.20
00659432	06/07/2023	2370012924	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312715	1069151-3	Cardinal EconomyValue ClearVue	117.23
00659432	06/07/2023	2020018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313185	1080324-0	Sparco 5" Kids Blunt End Sciss	74.95
00659432	06/07/2023	2020018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313185	1080324-0	Elmer's Washable All Purpose S	51.14
00659432	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	Post It	5.61
00659432	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	Post its	58.74
00659432	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	Fellowes Inc	107.56
00659432	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	Post its	42.50
00659432	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	Post Its	14.66
00659432	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	lorell	154.81
00659432	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	officemate llc	10.75
00659432	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	officemate llc	3.63
00659432	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	TOPS Products	324.53
00659432	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	TOPS Products	81.41
00659432	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	Tops Products	23.68
00659432	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	BIC	44.55
00659432	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	business source	3.51
00659432	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	fellowes inc	331.53
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	EXPO Low-Odor Dry-erase Marker	11.99
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Expo Low Odor Markers - Chisel	59.28
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Paper Mate InkJoy Gel Pen - 07	-947.27
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Crayola Regular Size Crayon Se	20.76
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Post-itreg Self-Stick Easel Pa	514.24
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Pendaflex Colored 13 Tab Cut L	184.00
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Crayola Colored Pencils Classp	228.98
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Business Source Woodcase No 2	75.76
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Elmer's All-Purpose Glue Stick	17.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Oxford Ruled Heavyweight Index	10.59
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Oxford Printable Index Card -	14.82
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Expo Marker Board Eraser	15.84
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Post-itreg Super Sticky Dispen	9.37
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Sharpie Pen-style Permanent Ma	13.03
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Sharpie Fine Point Permanent M	12.97
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Post-itreg Super Sticky Notes	30.09
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Post-itreg Notes Cabinet Pack	11.37
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Tartan General-Purpose Packagi	5.24
00659432	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Business Source Utility-purpos	39.48
Check Total									7,711.19
00659433	06/07/2023	6000025637	433200	Exxxxx	Employee		05.09.05.25.23	PU and deliveries/meetings	51.42
Check Total									51.42
00659434	06/07/2023	1000021326	441000	V14359	GE APPLIANCES	P2310035	160341883	GE 1.6 cu ft countertop microw	123.00
Check Total									123.00
00659435	06/07/2023	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2312679	9332026479	PHS,LTC - Lamps Metal Halide 4	348.74
00659435	06/07/2023	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2312679	9332026479	PHS,LTC - Lamps Metal Halide 4	348.73
Check Total									697.47
00659436	06/07/2023	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312263	229819-0	16 OZ RAYON	362.09
00659436	06/07/2023	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312263	229819-0	LARGE LOOP END MOP	67.41
00659436	06/07/2023	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312722	233363-0	16 OZ RAYON	72.42
Check Total									501.92
00659437	06/07/2023	6000025634	433200	Exxxxx	Employee		05.01.05.31.23	Bank Deposits	133.16
Check Total									133.16
00659438	06/07/2023	1000011324	443000	V12508	HEINEMANN	P2311529	9305632	JUMP ROPE READERS FICTION SET	1,624.00
00659438	06/07/2023	1000011324	443000	V12508	HEINEMANN	P2311529	9305632	JUMP ROPE READERS FICTION SET	1,768.00
00659438	06/07/2023	1000011324	443000	V12508	HEINEMANN	P2311529	9305632	SHIPPING	390.08
Check Total									3,782.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659439	06/07/2023	7809027020	466041	V17618	HELP U PRINT LLC	P2313574	0033	18 x 24 Double Sided Sign (no	94.16
Check Total									94.16
00659440	06/07/2023	1000011421	433200	Exxxxx	Employee		05.03.2023	Career Specialist Duties	32.10
00659440	06/07/2023	1000011421	433200	Exxxxx	Employee		05.12.2023	Career Specialist Duties	13.10
Check Total									45.20
00659441	06/07/2023	6000025611	433200	Exxxxx	Employee		05.01.06.02.23	FS daily bank deposits	90.91
00659441	06/07/2023	6000025611	464000	Exxxxx	Employee		05.17.2023	Serv Safe online courses	179.00
Check Total									269.91
00659442	06/07/2023	7860527027	466032	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	241.50
Check Total									241.50
00659443	06/07/2023	1000025440	441020	V12096	HYMAN PAPER CO INC	P2312264	409013	SWIVEL PAD HOLDER	76.74
00659443	06/07/2023	1000025440	441020	V12096	HYMAN PAPER CO INC	P2312264	409013	SCRUB PAD BLUE	79.08
Check Total									155.82
00659444	06/07/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300774	41646208	Fire Alarm Repair & Related Se	696.34
Check Total									696.34
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Everest 4/4-3/4 Violin EF-4 Fo	40.98
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	4/4 Dominant violin string set	73.95
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	jade L'Opera Rosin for violin,	54.75
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Kolstein All Weather Bass Rosi	40.50
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Everest ES Black Shoulder Rest	134.95
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Cello School Volume 1	7.99
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Bass School Vol 2	7.99
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Cello School Vol 5 Inte	7.99
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Cello School Vol 2 Inte	7.99
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Cello School Vol 4 Inte	7.99
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Bass School Vol 1 Inter	7.99
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Viola School Volume 1	7.99
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Viola School Volume 4	7.99
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Viola Vol 3 Internation	7.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Violin School Vol 5 Int	7.99
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Viola School Vol 5 Inte	7.99
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Violin School Vol 4 int	7.99
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Violin School Vol 2 Int	7.99
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Violin School Vol 1 Int	7.99
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Viola School Vol 2 Inte	7.99
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Violin School Vol 3 Int	7.99
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2134484	Suzuki Cello School Volume 3	7.99
00659445	06/07/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2304743	2137057	Everest 4/4-3/4 Violin EF-4 Fo	61.47
00659445	06/07/2023	1000011415	441000	V12828	JOHNSON STRING INSTRUMENT	P2305732	2151318	Daddario Bronze Accoustic Guit	15.38
00659445	06/07/2023	1000011415	441000	V12828	JOHNSON STRING INSTRUMENT	P2305732	2153573	Daddario Bronze Accoustic Guit	138.42
Check Total									696.23
00659446	06/07/2023	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2309188	652554	Advanced Readers Plus (Grades	256.90
00659446	06/07/2023	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2309188	652554	Current Trends High Plus (Grad	272.16
00659446	06/07/2023	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2309188	652554	Fantasy/Science Fiction High P	272.16
00659446	06/07/2023	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2309188	652554	Graphic Novels High Plus (Grad	267.54
00659446	06/07/2023	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2309188	652554	Hi-Lo Mature (Grades 9-12)	157.44
00659446	06/07/2023	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2309188	652554	Hi-Lo PG Middle/High (Grades 6	157.44
00659446	06/07/2023	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2309188	652554	History - High (Grades 10 & U	233.28
00659446	06/07/2023	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2309188	652554	Mature Young Adults Plus (Grad	256.90
00659446	06/07/2023	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2309188	652554	Mystery High Plus (Grades 9 &	272.16
00659446	06/07/2023	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2309188	652554	Nonfiction High Plus (Grades 9	272.16
00659446	06/07/2023	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2309188	652554	PG High Plus (Grades 9 & Up)	256.90
00659446	06/07/2023	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2309188	652554	Sports High (Grades 9 & Up)	233.28
00659446	06/07/2023	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2309188	652554	Sports Middle Plus (Grades 5-8	256.06
00659446	06/07/2023	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2309188	652554	Young Adults (Grades 9 & Up)	219.48
00659446	06/07/2023	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2309188	652554	SR Processing - Shelf Ready Pr	372.00
Check Total									3,755.86
00659447	06/07/2023	1000011415	441000	V00102	JW PEPPER AND SON INC	P2309140	365073661	Hands are Knockin (SATB)	67.60
00659447	06/07/2023	1000011415	441000	V00102	JW PEPPER AND SON INC	P2309140	365073661	Shipping.	12.99
Check Total									80.59
00659448	06/07/2023	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	BMS Unit 1 - Elevator Maintena	70.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659448	06/07/2023	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	CS Unit 2 Elevator Maintenance	35.00
00659448	06/07/2023	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	GES Unit 1 Elevator Maintenanc	35.00
00659448	06/07/2023	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	LES Unit 1 Elevator Maintenanc	70.00
00659448	06/07/2023	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	North Lake Community Center Un	70.00
00659448	06/07/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	LHS Unit 1 Elevator Maintenanc	70.00
00659448	06/07/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	LHS Unit 2 Elevator Maintenanc	70.00
00659448	06/07/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	LHS Unit 3 Elevator Maintenanc	70.00
00659448	06/07/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	LHS Unit 4 Elevator Maintenanc	35.00
00659448	06/07/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	LHS Stadium Unit 5 Elevator Ma	70.00
00659448	06/07/2023	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	MGMS Unit 1 Elevator Maintenanc	70.00
00659448	06/07/2023	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	MES Unit 1 Elevator Maintenanc	35.00
00659448	06/07/2023	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	OGES Unit 1 Elevator Maintenanc	70.00
00659448	06/07/2023	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	(OLD) PMS Unit 1 Elevator Main	70.00
00659448	06/07/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	RBHS Unit 1 Elevator Maintenanc	70.00
00659448	06/07/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	RBHS Unit 2 Elevator Maintenanc	70.00
00659448	06/07/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	RBHS Unit 3 Elevator Maintenanc	70.00
00659448	06/07/2023	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	SGES Unit 1 Elevator Maintenanc	35.00
00659448	06/07/2023	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	WKES Unit 1 Elevator Maintenanc	35.00
00659448	06/07/2023	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	WKMS Unit 1 Elevator Maintenanc	70.00
00659448	06/07/2023	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	WKHS Unit 1 Elevator Maintenanc	70.00
00659448	06/07/2023	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	NEW PMS - Unit 1 Elevator Main	70.00
00659448	06/07/2023	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4743	Change Order 1 - Add Lakeside	70.00
Check Total									1,400.00
00659449	06/07/2023	1000025411	441020	V11463	LA BARRIER AND SON INC	P2312946	166388	Loads of Sand Approximately 22	1,894.97
Check Total									1,894.97
00659450	06/07/2023	7814027013	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2311815	7987	Hanes - Authentic T-Shirt, Den	822.57
00659450	06/07/2023	7814027013	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2311815	7987	Hanes - Authentic T-Shirt - Den	68.21
Check Total									890.78
00659451	06/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311951	622340041823	Green Blanket- set of 12	384.24
00659451	06/07/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311951	622340041823	Set of 12 Blanket Bags	121.96
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Econ Sand and Water Table	151.55
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Top for Sand Table	50.81

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	20 Spots (8x9)	436.08
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Alphabet Sounds Picture Puzzle	161.62
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Alphabet Puzzle Storage Rack	50.81
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Feels Real Baby Dolls	101.14
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Clothes for Baby Dolls	43.70
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Baby Doll Blankets and Bottles	40.65
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Baby Doll Feeding Set	28.45
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Soft Safe Tree Seats. Set of	607.87
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Geostix	60.97
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Plastic Pattern Blocks	50.80
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Pattern Blocks Design Cards	17.27
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Design and Build Engineering C	161.62
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Light Table Manipulative Cente	120.96
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Space Saver Color Changing Lig	507.23
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Crystal Climbers	40.65
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	See Inside Magnetic Blocks	91.47
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Magnatiles- Class Set	132.13
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Lakeshore Hands on Math Trays	70.13
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Unifix Cubes	33.53
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Double Sided Counters	20.32
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Linking Cubes	20.32
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Space Saver Writing Center	588.55
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Birch Classroom Chairs 13 1/2"	243.94
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Jumbo Magnetic Design Shapes	50.81
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Stand Up Magnetic Design Cente	181.95
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Brick Building Activity Table	486.90
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Class Set Best Buy Building Br	50.81
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	LS Water Play Kit	91.47
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Design and Build Water Blocks	33.53
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Kinetic Sensory Sand	63.01
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Washable Sensory Play Material	202.28
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Squish and Squeeze Sensory Bea	20.32
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	LS Giant Treehouse	303.93
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Treehouse Furniture Set	171.79

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Pose and Play African Amer Fam	28.45
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Pose and Play Caucasian Family	28.45
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Big Mouth Animals Puppet Set	60.98
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Let's Talk Kid Puppet Set	151.46
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	LS Puppet Tree	71.14
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Crystal Building Blocks	50.81
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Learn to Count Dough Mats	15.24
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Learn the Alphabet Dough Mats	17.27
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Feelings and Emotions Dough Ma	16.25
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Classroom Clay & Dough Kit	60.98
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Toddler Vinyl Paint Smock- Blu	36.55
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Newsprint Easel Paper 18x24	25.40
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Giant Washable Ink Pads Set	38.62
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Upper Case Stampers	30.48
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Regular Dot Art Painters	60.96
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Kwik Stix Tempera Painters	28.44
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Giant Stencils Set	25.40
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Dozen Sets Jumbo Washable Wate	59.96
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	All Purpose Paintbrush Asst.	22.35
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Super Safe Craft Tape Center	101.14
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Extra 1" Tape Bright	33.53
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Extra 1" Tape Pastels	33.53
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Alpha Bots	33.53
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	LS Counting Cones	40.65
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	LS Magnetic Fishing Set	40.65
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Sift and Find Alphabet Shells	35.57
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Float and Find Number Bubbles	30.48
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Clean Sand - 25lb box	30.48
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Dino Dig Excavation Kit	30.48
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Storytelling Puppets - Set 2	48.78
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Rhyming Houses	40.65
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Alphabet Mystery Box	60.98
00659451	06/07/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312984	713509051923	Lakeshore Math Counters Librar	181.95
Check Total									7,567.16

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659452	06/07/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2312385	2363-4679	*Minimum Fee*	50.00
00659452	06/07/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2312355	2363-4679	Translation services	60.00
00659452	06/07/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2313485	2363-4716	Translation of the "Family MLP	156.72
00659452	06/07/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2313485	2363-4716	Translation of the "Family MLP	208.96
00659452	06/07/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2313485	2363-4716	Translation of the "Family MLP	208.96
00659452	06/07/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2313485	2363-4716	Translation of the "Family MLP	156.72
00659452	06/07/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2313485	2363-4716	Translation of the "Family MLP	156.72
00659452	06/07/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2313485	2363-4716	Translation of the "Family MLP	208.96
00659452	06/07/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2313485	2363-4716	Translation of the "Family MLP	208.96
00659452	06/07/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2313485	2363-4716	Translation of the "Family MLP	169.78
00659452	06/07/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2313485	2363-4716	Translation of the "Family MLP	156.72
00659452	06/07/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2313485	2363-4716	Translation of the "Family MLP	208.96
00659452	06/07/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2313485	2363-4716	Translation of the "Family MLP	208.96
00659452	06/07/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2313485	2363-4716	Translation of the "Family MLP	169.78
00659452	06/07/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2313485	2363-4716	Translation of the "Family MLP	208.96
00659452	06/07/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2313485	2363-4716	Translation of the "Family MLP	208.96
Check Total									2,748.12
00659453	06/07/2023	7771027044	466041	V12506	LDH SPORTS AND MORE LLC	P2313075	P2313075.RBH	DARK GREEN short	119.84
00659453	06/07/2023	7771027044	466041	V12506	LDH SPORTS AND MORE LLC	P2313075	P2313075.RBH	DARK Green Long	23.54
00659453	06/07/2023	7771027044	466041	V12506	LDH SPORTS AND MORE LLC	P2313075	P2313075.RBH	DARK GREEN	171.20
00659453	06/07/2023	7771027044	466041	V12506	LDH SPORTS AND MORE LLC	P2313075	P2313075.RBH	Mint Green shirts with 3 color	231.12
00659453	06/07/2023	7771027044	466041	V12506	LDH SPORTS AND MORE LLC	P2313075	P2313075.RBH	Mint Green shirts with 3 color	354.71
00659453	06/07/2023	7771027044	466041	V12506	LDH SPORTS AND MORE LLC	P2313075	P2313075.RBH	Mint Green hoodie with 3 color	85.60
Check Total									986.01
00659454	06/07/2023	1000021107	439500	V12838	LRADAC		06.05.2023	Administrative Services	983.23
Check Total									983.23
00659455	06/07/2023	7860527027	466032	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	241.50
Check Total									241.50
00659456	06/07/2023	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2313707	SQLCD-845107	DM - Fuel Purchases	8,478.15
Check Total									8,478.15

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659457	06/07/2023	6000025643	433200	Exxxxx	Employee		05.01.05.31.23	Bank Deposits MGM	121.04
Check Total									121.04
00659458	06/07/2023	1000011411	436000	V17292	MIDNIGHT CALL INC DBA THE OLIV	P2309750	19869	Quote for Printing of 4,000	5,162.75
Check Total									5,162.75
00659459	06/07/2023	5727025327	454100	V17561	MILLER PIANO COMPANY	P2306530	13662	Furnish, Deliver, Install, and	46,004.65
Check Total									46,004.65
00659460	06/07/2023	7860527027	466032	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	241.50
Check Total									241.50
00659461	06/07/2023	1000011421	433200	Exxxxx	Employee		05.01.05.31.23	Commutes to meetings	289.51
Check Total									289.51
00659462	06/07/2023	6000025610	433200	Exxxxx	Employee		05.01.05.31.23	Field Supervisor	133.62
Check Total									133.62
00659463	06/07/2023	3280011527	434500	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2313462	04182023B	HEART SAVER CPR/AED CERTIFICAT	420.00
00659463	06/07/2023	3280011527	434500	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2313462	04182023B	BASIC LIFE SUPPORT CERTIFICATI	250.00
00659463	06/07/2023	3280011527	434500	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2313462	04192023B	HEART SAVER CPR/AED CERTIFICAT	75.00
Check Total									745.00
00659464	06/07/2023	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2310541	568886	Mpc, Schilke, FH, 29	433.35
00659464	06/07/2023	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2310541	568886	Mpc, MI, TPT 5C	-69.59
00659464	06/07/2023	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2310541	568886	Reed, VD AS 2.5	34.78
00659464	06/07/2023	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2310541	568886	Reed, VD Cl 2.5	32.10
00659464	06/07/2023	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2310541	568886	Reed, Rico, Alto Sax 2.5	80.25
00659464	06/07/2023	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2310541	568886	Mpc, Conn, Tuba, Helleberg 120	188.29
00659464	06/07/2023	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2310541	568886	Mpc, Schilke, Tenor Tbn 51D	342.36
00659464	06/07/2023	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2310541	568886	Reed, Rico, Clarinet 2.5	64.20
Check Total									1,105.74
00659465	06/07/2023	1000014127	441000	V00719	MUSICIAN SUPPLY	P2309191	1168	HAL LEONARD GUITAR METHOD EASY	85.49
00659465	06/07/2023	1000014127	441000	V00719	MUSICIAN SUPPLY	P2309191	1168	FENDER 351 PREMIUM CELLULOID P	22.44

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659465	06/07/2023	1000014113	432300	V00719	MUSICIAN SUPPLY	P2311572	1221	Reference Quote No.: 133104601	150.00
00659465	06/07/2023	1000014113	432300	V00719	MUSICIAN SUPPLY	P2311572	1221	Acoustic Guitar Jack Replaceme	30.00
Check Total									287.93
00659466	06/07/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2313548	4185-167783	Spark Plugs	60.86
Check Total									60.86
00659467	06/07/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2313688	4185-168274	DM - Ignition Coils	372.23
Check Total									372.23
00659468	06/07/2023	7834027015	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2313616	9001654854	july 1, 2023-june 30 2024 dues	95.00
Check Total									95.00
00659469	06/07/2023	7892027043	466031	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2313107	REG-0011190164	Cheer Camp at Furman Universit	8,520.00
00659469	06/07/2023	7892027043	466032	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2313107	REG-0011190164	Advisor Overnight	710.00
00659469	06/07/2023	7809027020	466032	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2313434	REG-0011190168	Advisor overnight	355.00
00659469	06/07/2023	7809027020	466031	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2313434	REG-0011190168	Participant charge Overnight c	7,455.00
Check Total									17,040.00
00659470	06/07/2023	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2310977	1796	Day 6 of 6 Paideia Training	3,000.00
00659470	06/07/2023	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2310977	1796	Day 5 of 6 Paideia Training	3,000.00
Check Total									6,000.00
00659471	06/07/2023	1000025507	433200	Exxxxx	Employee		05.01.05.31.23	Transp. Dept. Training	172.27
Check Total									172.27
00659472	06/07/2023	1000025507	433200	Exxxxx	Employee		05.01.05.31.23	Route Assessments	92.36
Check Total									92.36
00659473	06/07/2023	9901018803	431200	V00685	PARENTS AS TEACHERS NATIONAL C	P2313472	831860	Technical Fee for Virtual Trai	50.00
00659473	06/07/2023	9901018803	431200	V00685	PARENTS AS TEACHERS NATIONAL C	P2313472	831860	Registration for Katelyn Sulli	650.00
Check Total									700.00
00659474	06/07/2023	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2306225	22-000028954	SHIPPING	20.74
00659474	06/07/2023	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2306225	22-000028954	12" Balsa Wood Body Blanks	116.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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From 6/1/2023 to 6/30/2023

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00659474	06/07/2023	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2306225	22-000028954	C02 Cartridges, 8 gram, 10 per	65.76
Check Total									202.86
00659475	06/07/2023	6000025625	433200	Exxxxx	Employee		05.15.05.30.23	FS Bank Deposits- WKE	13.10
Check Total									13.10
00659476	06/07/2023	1000011427	436000	V11383	PRINTSOUTH PRINTING INC	P2310322	86047	GRADUATION 2023	2,595.82
Check Total									2,595.82
00659477	06/07/2023	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2312306	INV77523	Raptor Link API Suite	4,500.00
Check Total									4,500.00
00659478	06/07/2023	1000025507	433100	V17581	REAGAN, SIERRA		06.05.2023	MV Reimbursement	120.20
Check Total									120.20
00659479	06/07/2023	1000021307	433200	Exxxxx	Employee		05.11.06.01.23	Coverage support	29.15
Check Total									29.15
00659480	06/07/2023	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2306697	0743-001788160	Rental of 1 Waste Container 30	150.00
00659480	06/07/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	CS-Weekly Pick Up (1) 8 Yard C	60.65
00659480	06/07/2023	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	CSES-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	BMS-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	LTC-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	MGES-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	MES-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	NPES-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	OGES-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	OC-Weekly Pick Up (1) 8 Yard C	60.65
00659480	06/07/2023	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	PES-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00659480	06/07/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	LMS-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	LHS-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	LES-Weekly Pick Up (1) 8 Yard	60.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659480	06/07/2023	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	LMES-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00659480	06/07/2023	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	GMS-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	GHS-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	FPES-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	DES-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	Change Order 1 - Add Lakeside	60.65
00659480	06/07/2023	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	CES-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	WKES-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	SGES-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	RCES-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	RBES-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	PHS-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	PHES-Weekly Pick Up (1) 8 Yard	60.65
00659480	06/07/2023	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001791173	PHMS-Weekly Pick Up (1) 8 Yard	60.65
Check Total									2,272.75
00659481	06/07/2023	1000011427	441000	V01112	RHODES GRADUATION SERVICES INC	P2310542	17714256	SINGLE HONOR CORDS	2,568.00
Check Total									2,568.00
00659482	06/07/2023	1000011421	433200	Exxxxx	Employee		05.01.05.31.23	School to school/meetings	169.71
Check Total									169.71
00659483	06/07/2023	5727025327	441000	V00435	SARGENT WELCH LLC A VWR CO	P2303854	8810840375	Vinyl Microscope Dust Covers S	145.61
00659483	06/07/2023	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2303915	8812228729	Sowbugs - 45 pack	54.41
00659483	06/07/2023	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2303915	8812228729	Change Order 2 - Add shipping	16.60
Check Total									216.62
00659484	06/07/2023	3972022403	431200	V16317	SAVVAS LEARNING COMPANY LLC	P2310496	7028347889	SIOP Training for Secondary Te	17,700.00
Check Total									17,700.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659485	06/07/2023	7745019020	466064	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2400022	8153	Membership renewal - Professio	50.00
Check Total									50.00
00659486	06/07/2023	7745027020	466049	V16160	SCHOLASTIC BOOK FAIRS	P2313436	W5356330BF	Lakeside Bookfair - 5/22/23-5/	1,507.58
Check Total									1,507.58
00659487	06/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308966	208132243917	Maped Koopy Koopy Spring Assis	29.97
00659487	06/07/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132271433	Flipside student felt eraser p	111.17
00659487	06/07/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132271433	Ticonderoga pencils pre-sharpe	222.53
00659487	06/07/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132271433	Business Source extended capac	72.04
00659487	06/07/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312980	208132326843	Asst Playdough Set of 24	26.75
00659487	06/07/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312980	208132326843	Asst. Color Chenille Stems Set	5.00
00659487	06/07/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312980	208132326843	Jumbo Chenille Stems Set of 10	4.72
00659487	06/07/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312980	208132326843	Multi Color Stickers	12.37
00659487	06/07/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312980	208132326843	Asst. Wiggle Eyes	15.78
00659487	06/07/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312980	208132326843	Set of 5 Trays	58.55
00659487	06/07/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312980	208132326843	Set of 12 Washable Paint - Qua	52.50
00659487	06/07/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312980	208132326843	Set of 256 Markers and Crayons	69.54
00659487	06/07/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312980	208132326843	Colored Pencils - Set of 250	39.63
00659487	06/07/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312980	208132326843	Sea Creatures Stampers	19.12
00659487	06/07/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312980	208132326843	Insect Stampers	19.12
00659487	06/07/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312980	208132326843	Dinosaur Stampers	19.12
00659487	06/07/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312980	208132326843	Holiday Stampers	19.12
00659487	06/07/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312980	208132326843	Sentence Strips - White	9.31
00659487	06/07/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311858	208132331517	Storex Interlocking Book Bins,	985.74
00659487	06/07/2023	2180017203	441016	V16452	SCHOOL SPECIALTY LLC	P2312660	208132336368	Califone E3 Stereo Earbuds wit	416.02
00659487	06/07/2023	2180017203	441016	V16452	SCHOOL SPECIALTY LLC	P2312660	208132336368	Post-It Super Sticky Notes, 3x	38.88
00659487	06/07/2023	2180017203	441016	V16452	SCHOOL SPECIALTY LLC	P2312660	208132336368	School Smart Ruled Index Cards	38.52
00659487	06/07/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313198	208132346717	Sticky note, 6x8, 45 sheets pe	37.12
00659487	06/07/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313198	208132346717	Sticky tack, dots; pk/100	25.84
00659487	06/07/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313198	208132346717	Sticky dot; colorful, set of 1	18.76
00659487	06/07/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313198	208132346717	Tape, transparent; scotch 810	122.23
00659487	06/07/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313198	208132346717	Small toys/objects; 5" figures	243.66
00659487	06/07/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313198	208132350693	Tape, duct, heavy duty extra s	100.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									2,833.20
00659488	06/07/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312265	224805	LIQUID BABY FRESH DEODORIZER	38.76
00659488	06/07/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312265	224805	SPEEDIKLEEN	44.94
00659488	06/07/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312265	224805	URINAL BLOCK CHERRY	88.51
00659488	06/07/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312265	224805	URINAL SCREENS CHERRY	121.15
00659488	06/07/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312265	224805	SOFT N SILKY ANTIBACTERIAL BAG	417.30
00659488	06/07/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312265	224805	SOAP DISPENSERS	87.26
00659488	06/07/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312266	224885	20" BLACK STRIPPING PADS	104.86
00659488	06/07/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312266	224885	20" REDWOOD RECONDITION FLOOR	214.00
00659488	06/07/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311105	225163	ATLAS SUPER RAGS	414.08
00659488	06/07/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311105	225163	24" DUST MOP 3"	128.27
00659488	06/07/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311105	225163	20" BLACK STRIPPING PADS	131.08
Check Total									1,790.21
00659489	06/07/2023	7860527030	466069	Exxxxx	Employee		06.01.23	End of lunch cakes	51.98
Check Total									51.98
00659490	06/07/2023	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2309187	36593671	Aston Microphones Starlight	9.10
Check Total									9.10
00659491	06/07/2023	1000014127	439500	V00209	THE COLLEGE BOARD		A241247691	AP Examinations	2,608.00
00659491	06/07/2023	1000014115	439500	V00209	THE COLLEGE BOARD		A241252781	AP Examinations	160.00
00659491	06/07/2023	1000014144	439500	V00209	THE COLLEGE BOARD		A242797141	AP Examinations	1,580.00
Check Total									4,348.00
00659492	06/07/2023	7748019027	466041	V10542	THE TROPHY & AWARDS CENTER	P2312628	26832	5x7 Plaques for Orchestra Lead	68.69
00659492	06/07/2023	7748019027	466041	V10542	THE TROPHY & AWARDS CENTER	P2312628	26832	Music Resin Trophies for All S	217.64
00659492	06/07/2023	7748019027	466041	V10542	THE TROPHY & AWARDS CENTER	P2312628	26832	Plaques for Seniors	195.49
00659492	06/07/2023	7748019027	466041	V10542	THE TROPHY & AWARDS CENTER	P2312628	26832	Walnut Plaque Hall of Fame	27.87
00659492	06/07/2023	7748019027	466041	V10542	THE TROPHY & AWARDS CENTER	P2312628	26832	engraved perp plate for Wall o	5.35
00659492	06/07/2023	7884027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2312651	27144	Crystal Award for Melissa Rawl	120.64
00659492	06/07/2023	7884027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2312651	27144	Engraved plates for perpetual	16.05
Check Total									651.73

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659493	06/07/2023	6000025628	433200	Exxxxx	Employee		05.01.05.31.23	FS Deposits/Product Exch	155.50
Check Total									155.50
00659494	06/07/2023	7730027015	466049	V00079	US FOODS	P2313284	2529218	Frozen Chocolate Chip Cookie D	754.00
Check Total									754.00
00659495	06/07/2023	1000011403	432500	V14485	VIRTUAL MEDIA	P2311128	1786	Event Production - June 3 & 4,	3,000.00
00659495	06/07/2023	1000011403	432500	V14485	VIRTUAL MEDIA	P2311128	1786	Video Equipment for Close Capt	861.22
Check Total									3,861.22
00659496	06/07/2023	1000025440	441020	V00189	W W GRAINGER	P2312267	9688922153	UNGER MEDIUM DUTY SCRAPER 60"	139.70
Check Total									139.70
00659497	06/07/2023	1000025507	433200	Exxxxx	Employee		05.01.05.31.23	Transp. Supervisor Duties	446.06
Check Total									446.06
00659498	06/07/2023	6000025615	433200	Exxxxx	Employee		05.17.05.31.23	PU misc things for PHS	60.59
Check Total									60.59
00659499	06/07/2023	7866027029	466036	V00280	WALSWORTH YEARBOOKS	P2313500	2128747	Walsworth - Invoice #2128747	2,707.35
Check Total									2,707.35
00659500	06/07/2023	7793027024	466069	Exxxxx	Employee		05.30.2023	End of The Year Supplies	42.62
Check Total									42.62
00659501	06/07/2023	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2312824	234415357	Classic Slip-On Jazz Shoe	63.87
00659501	06/07/2023	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2312824	234415357	SHIPPING	8.08
Check Total									71.95
00659502	06/07/2023	7860527027	466032	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	241.50
Check Total									241.50
00659503	06/07/2023	7860527027	466032	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	241.50
Check Total									241.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659504	06/07/2023	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2309998	471065 01	DM - P-MX-A Maxi Rooter	3,237.45
00659504	06/07/2023	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2309998	471065 01	5/8 CS Connecting Screws	11.49
00659504	06/07/2023	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2309998	471065 01	35CB Side Cutter Blade	78.71
00659504	06/07/2023	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2309998	471065 01	4scb Side Cutter Blade	78.71
00659504	06/07/2023	2250025414	439513	V14104	WINSUPPLY OF LEXINGTON INC	P2312510	476425 01	Old GES/NPES Portables	315.65
00659504	06/07/2023	2250025440	439513	V14104	WINSUPPLY OF LEXINGTON INC	P2312510	476425 01	Old GES/NPES Portables	315.65
Check Total									4,037.66
00659505	06/07/2023	1000025507	433200	Exxxxx	Employee		05.09.05.31.23	Transportation Concerns	203.05
Check Total									203.05
00659506	06/07/2023	1000025426	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0000-0054 WKM	11,863.81
00659506	06/07/2023	1000025425	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0000-0087 WKE	36.37
00659506	06/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0003-5276 LHS	6,099.59
00659506	06/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0003-5295 LHS	44.06
00659506	06/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0003-5312 LHS	405.27
00659506	06/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0003-5416 LHS	222.40
00659506	06/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0003-5843 LHS	169.54
00659506	06/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0003-5858 MAINT	1,416.95
00659506	06/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0003-5862 MAINT	10.98
00659506	06/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0003-5877 MAINT	72.12
00659506	06/07/2023	1000025423	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0005-8272 SGE	9,351.61
00659506	06/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0011-3242 DO	3,544.76
00659506	06/07/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0012-0431 RCLC	2,510.22
00659506	06/07/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0012-0450 RCLC	756.52
00659506	06/07/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0012-0465 RCLC	149.71
00659506	06/07/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0012-0479 LES	8.24
00659506	06/07/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0012-0484 NLCLC	1,485.85
00659506	06/07/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0012-0498 NLCLC	6,227.47
00659506	06/07/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0012-0549 RBE	21.96
00659506	06/07/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0012-0605 RBE	305.86
00659506	06/07/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.05.23	0-1800-0012-3092 RCLC	80.42
00659506	06/07/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.05.23	0-1898-0000-3679 RBE	8,428.98
00659506	06/07/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.05.23	0-1898-0000-3683 LES	8,869.35
00659506	06/07/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.05.23	0-1898-0000-3768 NLCLC	3,351.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659506	06/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.05.23	0-1898-0000-7876 LHS	32,154.88
00659506	06/07/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.05.23	0-1898-0000-7880 LTC	32.55
00659506	06/07/2023	1000025425	447000	V00129	DOMINION ENERGY		2334.05.23	0-1898-0001-6173 WKE	10,726.81
00659506	06/07/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-4500-9152 RBE	93.92
00659506	06/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-4643-6099 DO	101.23
00659506	06/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-5802-1470 LHS	23.51
00659506	06/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-5988-5040 LHS	137.23
00659506	06/07/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-6191-7212 NLCLC	81.12
00659506	06/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-6271-8510 MAINT	33.88
00659506	06/07/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-6677-0593 LTC	54.38
00659506	06/07/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-6785-6769 LTC	16,808.72
00659506	06/07/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-6821-6762 LTC	136.57
00659506	06/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-6979-3206 DO	150.19
00659506	06/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-6979-3333 DO	186.35
00659506	06/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-6979-3460 DO	155.98
00659506	06/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-6979-3559 DO	133.25
00659506	06/07/2023	1000025435	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-7025-3961 PHE	145.24
00659506	06/07/2023	1000025434	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-7025-4132 PHM	316.14
00659506	06/07/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-7219-2353 LTC	77.77
00659506	06/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-7414-5029 LHS	189.52
00659506	06/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-7658-0540 LHS	7,287.65
00659506	06/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-7796-8711 LHS	1,892.34
00659506	06/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-7907-3788 DO	190.62
00659506	06/07/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-7923-4028 NPE	10,775.46
00659506	06/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-7978-4811 DO	44.75
00659506	06/07/2023	1000025441	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-8580-0098 RCE	129.14
00659506	06/07/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-9077-5331 RCLC	279.94
00659506	06/07/2023	1000025426	447000	V00129	DOMINION ENERGY		2334.05.23	0-2100-9623-2206WKM	57.30
00659506	06/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.05.23	0-2101-0423-5233DataCtr	4,803.38
00659506	06/07/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.05.23	0-2101-2306-7005 SIGN RBE	75.22
00659506	06/07/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.05.23	0-2101-2414-7636 NPE Portable	159.07
00659506	06/07/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.05.23	0-2101-2514-4487 NPE Portable	128.03
00659506	06/07/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.05.23	0-2101-2551-8896 116 Azalea Dr	34.83
00659506	06/07/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.05.23	0-2101-2706-5014 116 Azalea Dr	27.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659506	06/07/2023	1000025420	447000	V00129	DOMINION ENERGY		2334.05.23	0-2101-3223-9252 455 Old Chero	21,528.15
00659506	06/07/2023	1000025423	447000	V00129	DOMINION ENERGY		2334.05.23	0-2101-3183-1635100 Bill Willi	27.08
00659506	06/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.05.23	3/2100-8401-5109 DO	461.93
00659506	06/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.05.23	3-2100-8402-7113 DO	409.67
Check Total									175,484.34
00659507	06/07/2023	1000025507	469000	V17858	FARM BOY'S BARBEQUE	P2313379	P2313379.TRANS	Bus Driver Banquet Catering	2,790.00
00659507	06/07/2023	1000025507	469000	V17858	FARM BOY'S BARBEQUE	P2313379	P2313379.TRANS	Tax at 9%	251.10
Check Total									3,041.10
00659508	06/07/2023	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	RBE.03379	1,810.99
00659508	06/07/2023	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	SGE.06526	1,690.05
00659508	06/07/2023	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	LME.09923	697.80
00659508	06/07/2023	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	PHE.14451	827.38
00659508	06/07/2023	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	PHM.14452	615.34
00659508	06/07/2023	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	CSM.18146	1,574.11
00659508	06/07/2023	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	CSE.18147	1,880.86
00659508	06/07/2023	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	NPE.20630	765.22
00659508	06/07/2023	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	MAI.20953	129.73
00659508	06/07/2023	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	LHS.20954	2,270.43
00659508	06/07/2023	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	WKH.20955	5,501.89
00659508	06/07/2023	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	PES.24304	2,302.50
00659508	06/07/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	PMS.24587	387.52
00659508	06/07/2023	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	FPE.24595	771.33
00659508	06/07/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	PMS.24632	159.36
00659508	06/07/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	PMS.24633	24.91
00659508	06/07/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	PHS.24634	24.91
00659508	06/07/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	PHS.24678	1,943.90
00659508	06/07/2023	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	RCE.26842	215.00
00659508	06/07/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	PHS.31041	38.07
00659508	06/07/2023	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	DES.34615	1,869.11
00659508	06/07/2023	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	BMS.45018	624.84
00659508	06/07/2023	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/23	PMS.51488	1,333.71
Check Total									27,458.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659509	06/07/2023	7811027021	466099	V00360	MUSCULAR DYSTROPHY ASSOC	P2313568	P2313568.LTC	DONATION TO MDA FROM	540.58
Check Total									540.58
00659510	06/07/2023	7802099629	466099	V01328	SCHOOL DISTRICT OF NEWBERRY CO	P2313497	P2313497.GHS	Payment to Newberry Middle Sch	731.75
Check Total									731.75
00659511	06/07/2023	7981027027	466064	V00680	WADE HAMPTON HIGH SCHOOL	P2310149	P2310149.WKH	Air Rifle competition entry fe	50.00
Check Total									50.00
00659512	06/07/2023	7856027044	466064	V17860	CTE ENTERTAINMENT	P2313714	94865-1	Unlimited Play Pass	600.00
00659512	06/07/2023	7856027044	466064	V17860	CTE ENTERTAINMENT	P2313714	94865-1	Unlmitd Pizza/Pasta Buffet	220.40
00659512	06/07/2023	7856027044	466064	V17860	CTE ENTERTAINMENT	P2313714	94865-1	Escape Room	300.00
00659512	06/07/2023	7856027044	466064	V17860	CTE ENTERTAINMENT	P2313714	94865-1	Food + Beverage Service Fee	39.60
Check Total									1,160.00
00659513	06/07/2023	1000022403	433200	Exxxxx	Employee		05.01.05.31.23	School visits/mtngs/prof.learn	154.58
Check Total									154.58
00659514	06/07/2023	7705027038	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.29-06.04.2023	36382.1-36382.3	64.48
00659514	06/07/2023	1000011413	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.29-06.04.2023	36634.1	64.48
00659514	06/07/2023	7702027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.29-06.04.2023	36321.1-36321.4	37.20
00659514	06/07/2023	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.29-06.04.2023	36555.1,36632.1	111.60
00659514	06/07/2023	7703027016	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.29-06.04.2023	36645.1	81.84
00659514	06/07/2023	7814027030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.29-06.04.2023	36629.1	255.44
00659514	06/07/2023	7814027030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.29-06.04.2023	36629.4	8.68
00659514	06/07/2023	7814027030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.29-06.04.2023	36629.3	261.64
00659514	06/07/2023	7953027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.29-06.04.2023	36587.1-36587.2	111.60
00659514	06/07/2023	7701027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.29-06.04.2023	36621.1-36621.2	84.32
00659514	06/07/2023	7735019044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.29-06.04.2023	36803.1	22.32
00659514	06/07/2023	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.29-06.04.2023	34794.1	47.12
00659514	06/07/2023	7928527035	466099	V00231	LEXINGTON COUNTY SCHOOL DIST 1		06.01.2023	Tri-dac tuition/needy student	172.33
00659514	06/07/2023	7879027035	466099	V00231	LEXINGTON COUNTY SCHOOL DIST 1		06.01.2023	Tri-dac tuition/needy student	227.67
Check Total									1,550.72
00659515	06/07/2023	1000022403	433200	Exxxxx	Employee		05.01.06.02.23	Travel to schools and meetings	140.17

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									140.17
00659516	06/07/2023	1000022403	433200	Exxxxx	Employee		05.03.05.16.23	Assessment/Accountability duty	11.14
Check Total									11.14
00659517	06/07/2023	1000022403	433200	Exxxxx	Employee		05.04.05.31.23	Assessment/Accountability Duty	14.41
Check Total									14.41
00659518	06/07/2023	1000022403	433200	Exxxxx	Employee		05.01.05.15.23	Meetings	11.14
Check Total									11.14
00659519	06/07/2023	1000011303	433200	Exxxxx	Employee		05.01.05.31.23	Professional Travel	153.60
Check Total									153.60
00659520	06/07/2023	1000022403	433200	Exxxxx	Employee		05.01.05.24.23	In District Travel	139.06
Check Total									139.06
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	SHARPENER,QUIETSHARP 6,ELEC	129.62
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	PAPER,COPIER,20#,11X17,92BRT	138.03
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	PENCIL,WOODEN,#2HB,144CT	50.14
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	BINDER,ECONVALU,CLR VUE,15'	213.46
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	MARKER,FINETIP,8CT	63.77
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	PENCIL,COLORED,12SET	134.18
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	FOLDER,LTR,11PT,MAN,15,SGL	94.45
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	MARKER,DRYERSE,LO,CHISEL,BK	27.89
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	PEN,ROUNDSTIC,BP,MED,RD,DZ	7.29
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	FOLDER,FILE,LTR,13,AST	38.69
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	PEN,ROUNDSTIC,BP,MED,BE,DZ	2.28
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	BOX,STORFILE,MD-DTY,LTRLG	84.43
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	Business Source 13 Tab Cut Let	9.52
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	FOLDER,FILE,LTR,13,YELLOW	9.52
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	FOLDER,FILE,LTR,13,GREEN	34.18
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	FILE,STOR,LETTER,WHT	67.13
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	BOARD,MELMN,ALUMFRM,3X2	18.17
00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	FILTER,240W NTBKLCD,BK	146.37

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659521	06/07/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-0	TOPS Wide-Ruled Composition Bo	216.14
00659521	06/07/2023	3560018321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312560	1063476-0	Geographics Gold Foil Stamped	59.55
00659521	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-0	Kleenex Professional Facial Ti	39.06
00659521	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-0	Elmer's Disappearing Purple Sc	95.14
00659521	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-0	Post-It Super Sticky Notes-Ene	116.84
00659521	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-0	Sparco College Ruled Compositi	58.64
00659521	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-0	Sparco Notebook Filler Paper-L	57.01
00659521	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-0	Prang Construction Paper	25.81
00659521	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-1	Gem Office Products Clear Penc	412.16
00659521	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-2	Sparco College Ruled Compositi	234.54
00659521	06/07/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312684	1068453-3	Sharpie Flip Chart Markers	55.60
00659521	06/07/2023	2370012924	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312715	1069151-0	BIC Brite Liner Highlighter, A	132.95
00659521	06/07/2023	2370012924	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312715	1069151-0	BIC Brite Liner Highlighter, A	70.26
00659521	06/07/2023	2370012924	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312715	1069151-0	Cardinal EconomyValue ClearVue	2,290.14
00659521	06/07/2023	2370012924	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312715	1069151-0	Expo Low-Odor Dry-erase 8-Colo	251.66
00659521	06/07/2023	2370012924	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312715	1069151-0	Neenah Bright White Cardstock	398.58
00659521	06/07/2023	2370012924	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312715	1069151-2	Cardinal EconomyValue ClearVue	149.20
00659521	06/07/2023	2370012924	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312715	1069151-3	Cardinal EconomyValue ClearVue	117.23
00659521	06/07/2023	2020018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313185	1080324-0	Sparco 5" Kids Blunt End Sciss	74.95
00659521	06/07/2023	2020018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313185	1080324-0	Elmer's Washable All Purpose S	51.14
00659521	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	Post It	5.61
00659521	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	Post its	58.74
00659521	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	Fellowes Inc	107.56
00659521	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	Post its	42.50
00659521	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	Post Its	14.66
00659521	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	lorell	154.81
00659521	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	officemate llc	10.75
00659521	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	officemate llc	3.63
00659521	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	TOPS Products	324.53
00659521	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	TOPS Products	81.41
00659521	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	Tops Products	23.68
00659521	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	BIC	44.55
00659521	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	business source	3.51
00659521	06/07/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313407	1085399-0	fellowes inc	331.53

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	EXPO Low-Odor Dry-erase Marker	11.99
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Expo Low Odor Markers - Chisel	59.28
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Crayola Regular Size Crayon Se	20.76
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Post-itreg Self-Stick Easel Pa	514.24
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Pendaflex Colored 13 Tab Cut L	184.00
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Crayola Colored Pencils Classp	228.98
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Business Source Woodcase No 2	75.76
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Elmer's All-Purpose Glue Stick	17.46
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Oxford Ruled Heavyweight Index	10.59
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Oxford Printable Index Card -	14.82
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Expo Marker Board Eraser	15.84
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Post-itreg Super Sticky Dispen	9.37
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Sharpie Pen-style Permanent Ma	13.03
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Sharpie Fine Point Permanent M	12.97
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Post-itreg Super Sticky Notes	30.09
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Post-itreg Notes Cabinet Pack	11.37
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Tartan General-Purpose Packagi	5.24
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Business Source Utility-purpos	39.48
00659521	06/07/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-0	Paper Mate InkJoy Gel Pen - 07	24.49
Check Total									8,682.95
00659522	06/08/2023	2180017503	441016	V14127	ACADEMIC THERAPY PUBLICATIONS	P2310479	312101	School Bus of Horrors (Set 9)	40.00
Check Total									40.00
00659523	06/08/2023	7826027044	466099	V12472	AMERICAN CANCER SOCIETY INC	P2313748	06.05.2023.RBH	Donation from River Bluff HS N	930.00
Check Total									930.00
00659524	06/08/2023	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2312537	883630	Black Tempera Paint	21.37
00659524	06/08/2023	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2312537	883630	Blue Premium Tempera paint	21.38
00659524	06/08/2023	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2312537	883630	Red Premium Temera Paint	21.38
00659524	06/08/2023	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2312537	883630	Yellow - Premium Tempera Paint	21.38
00659524	06/08/2023	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2312537	883630	White Premium Tempera Paint	21.38
00659524	06/08/2023	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2312537	883630	Richeson?? Bulk Watercolor Pap	358.20
00659524	06/08/2023	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2312537	883630	Das?? Junior Air-Dry Clay Clas	65.42

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									530.51
00659525	06/08/2023	7802074011	466041	V13255	BSN SPORTS	P2313352	921713857	Vapor select piped baseball pa	539.28
00659525	06/08/2023	7802074011	466041	V13255	BSN SPORTS	P2313352	921713857	White royal vapor select piped	1,438.08
00659525	06/08/2023	7802074011	466041	V13255	BSN SPORTS	P2313352	921713857	White royal youth vapor select	481.50
00659525	06/08/2023	7802074011	466041	V13255	BSN SPORTS	P2313352	921713857	shipping	95.00
00659525	06/08/2023	7887072044	466041	V13255	BSN SPORTS	P2309480	921753188	GST PRIME GAME FBALL NCAA/HS	1,636.98
00659525	06/08/2023	7887074011	466041	V13255	BSN SPORTS	P2313501	921753248	2.0 Baseball training machine	3,584.49
00659525	06/08/2023	7887074011	466041	V13255	BSN SPORTS	P2313501	921753248	shipping	75.00
00659525	06/08/2023	7887074011	466064	V13255	BSN SPORTS	P2313496	921753251	Carb Heather legend short slee	378.78
00659525	06/08/2023	7887074011	466064	V13255	BSN SPORTS	P2313496	921753251	shipping	28.32
00659525	06/08/2023	7887072044	466041	V13255	BSN SPORTS	P2313044	921787886	BUCKET HAT. GREY GREEN	417.30
00659525	06/08/2023	7887072044	466041	V13255	BSN SPORTS	P2313044	921787886	FREIGHT	24.55
Check Total									8,699.28
00659526	06/08/2023	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309563	340497	PLASTIC BROOM	85.83
00659526	06/08/2023	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309563	340497	BOWL MOP	5.38
Check Total									91.21
00659527	06/08/2023	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2313747	66527	Invoice 66527 - 5 Gal. Bottle	44.49
Check Total									44.49
00659528	06/08/2023	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001784	026-White Knoll MS #97581	135.00
00659528	06/08/2023	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001970	029-Gilbert MS #97583	81.00
00659528	06/08/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002005	040-New Providence ES #98574	96.12
00659528	06/08/2023	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002021	029-Gilbert MS #97583	74.25
00659528	06/08/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002053	044-River Bluff HS #99834	47.25
00659528	06/08/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002056	012-Lexington ES #97571	75.60
00659528	06/08/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002059	040-New Providence ES #98574	74.25
00659528	06/08/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002060	041-Rocky Creek ES #99361	33.75
00659528	06/08/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002061	011-Lexington HS #97570	81.00
00659528	06/08/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002062	045-Deerfield ES #975710258	54.00
00659528	06/08/2023	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002064	023-Saxe Gotha ES #97578	40.50
00659528	06/08/2023	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002065	026-White Knoll MS #97581	48.60
00659528	06/08/2023	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002066	025-White Knoll ES #97580	32.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659528	06/08/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002069	015-Pelion HS #97542	43.20
00659528	06/08/2023	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002070	030-Pelion MS #97541	27.00
00659528	06/08/2023	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002071	013-Gilbert HS #97585	6.75
Check Total									950.67
00659529	06/08/2023	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2312643	113210	2x6x12 SYP	39.00
00659529	06/08/2023	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2312643	113210	1x6x12 syp ap	87.63
00659529	06/08/2023	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2312643	113210	1s4s12 syp	21.36
00659529	06/08/2023	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2312643	113210	2x12x10 syp	26.20
00659529	06/08/2023	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2312643	113210	2x4x12 syp	160.23
00659529	06/08/2023	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2312643	113210	4x4x10 Treated	109.08
00659529	06/08/2023	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2312643	113210	2x4x16 syp	19.24
00659529	06/08/2023	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2312643	113210	Nail Brite 3x0.12	67.40
00659529	06/08/2023	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2312643	113210	Shipping	30.00
Check Total									560.14
00659530	06/08/2023	7887076044	466099	V17745	EVENT TIMING SOLUTIONS LLC	P2313723	1680	EVENT TIMING	500.00
00659530	06/08/2023	7887076044	466099	V17745	EVENT TIMING SOLUTIONS LLC	P2313723	1680	EVENT TIMING	500.00
00659530	06/08/2023	7887076044	466099	V17745	EVENT TIMING SOLUTIONS LLC	P2313723	1680	EVENT TIMING	500.00
00659530	06/08/2023	7887076044	466099	V17745	EVENT TIMING SOLUTIONS LLC	P2313723	1680	EVENT TIMING	500.00
Check Total									2,000.00
00659531	06/08/2023	1000011403	432500	V14490	EVERYWORD INC	P2311156	44164	Cart services for Graduation C	1,650.00
00659531	06/08/2023	1000011403	432500	V14490	EVERYWORD INC	P2311156	44165	Cart Services for Graduation C	1,100.00
Check Total									2,750.00
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Paul Ren	135.84
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Multi-To	63.67
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Paul Ren	41.73
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Marching	73.04
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Marching	38.12
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Marching	41.38
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Marching	46.76
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Sandi Re	215.07
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Sandi Re	516.17

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Sandi Re	645.21
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Sandi Re	430.14
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion soft vib	247.17
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion medium v	494.34
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion hard vi	494.34
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion full glo	112.67
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Dark	87.31
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion	140.71
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Marching	187.14
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Bamboo	57.78
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Bamboo	57.78
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Bamboo	57.78
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Bamboo	57.78
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Bamboo	57.78
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Bamboo	57.78
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Bamboo	57.78
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Innovative Percussion Mallet t	457.10
00659532	06/08/2023	1000011411	441000	V11589	FORKS DRUM CLOSET	P2308641	LHS-0223	Shipping	53.50
Check Total									4,964.93
00659533	06/08/2023	1000021316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311761	1050112-0	Zebra blue retractable pens (P	8.50
00659533	06/08/2023	1000021316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311761	1050112-0	board, cork, 36"x48" AL	52.98
00659533	06/08/2023	1000021316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311761	1050112-0	multipurpose copy paper 8.5"x1	45.80
00659533	06/08/2023	1000021316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311761	1050112-0	board, MV, planner 3 in 1 gr	29.17
00659533	06/08/2023	1000021316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311761	1050112-0	pen, gel, Sarasa, TR .7mm BK	13.16
00659533	06/08/2023	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2313144	1079884-0	Colored Pencil Packs	57.44
00659533	06/08/2023	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2313144	1079884-0	Marker Packs	96.98
00659533	06/08/2023	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2313144	1079884-0	Pre-sharpened Pencils	171.37
00659533	06/08/2023	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2313144	1079884-0	Elmer Glue Sticks	187.50
00659533	06/08/2023	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2313144	1079884-0	5" Blunt End Scissors	54.97
00659533	06/08/2023	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2313144	1079884-0	3x3 Sticky Notes (pack of 12)	36.85
00659533	06/08/2023	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2313144	1079884-0	Unlined Index Cards	36.49
00659533	06/08/2023	2180017103	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2313144	1079884-0	Smart Choice Copy Paper	149.23
00659533	06/08/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313395	1085379-1	verbatim america llc	44.14

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659533	06/08/2023	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301157	6188373-1	Post-itreg Notes Value Pack -	6.88
00659533	06/08/2023	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301157	6188373-1	Tru-Ray Heavyweight Constructi	40.83
00659533	06/08/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)		6215605-1	Kleenex Naturals Facial	2.13
Check Total									1,034.42
00659534	06/08/2023	7887072044	466099	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2313323	P2313323.RBH	SPRING VARSITY FOOTBALL GAME	100.00
Check Total									100.00
00659535	06/08/2023	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2312187	INV037488427	Yamaha YG-250DS70 Standard Bel	762.70
00659535	06/08/2023	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV037816239	Humes & Berg Timpani Cover 26"	98.86
00659535	06/08/2023	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV037816239	Humes & Berg Timpani Cover 29"	99.32
00659535	06/08/2023	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV037816239	Humes & Berg Cymbal Bag, Tuxed	40.00
Check Total									1,000.88
00659536	06/08/2023	7866027035	466041	V12508	HEINEMANN	P2313413	9306806	LEMPP / Math Workshop	364.00
00659536	06/08/2023	7866027035	466041	V12508	HEINEMANN	P2313413	9306806	Shipping	41.86
Check Total									405.86
00659537	06/08/2023	1000014144	441000	V01292	HENRY SCHEIN INC	P2312656	37482338	Hypervolt 2	1,070.00
00659537	06/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	39681922	lip balm pomegranate .5	94.43
Check Total									1,164.43
00659538	06/08/2023	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0019140214	034-Pleasant Hill MS #PLERAWLE	329.84
00659538	06/08/2023	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0019144349	040-New Providence ES #NEWOLDL	207.61
Check Total									537.45
00659539	06/08/2023	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89567577	LHS Kitchen Hood (2)Length 14'	75.00
00659539	06/08/2023	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89567577	LHS Kitchen Hood(2)Blow Out Se	35.00
00659539	06/08/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89567577	Fusible Links	128.40
Check Total									238.40
00659540	06/08/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311136	0006572860	Sense of Place	612.81
00659540	06/08/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311136	0006572860	Sense of Place Range and Sink	532.06
00659540	06/08/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311136	0006572860	Sense of Place Refrigerator	382.46
00659540	06/08/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311136	0006572860	Modern Sofa-BLUE	254.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659540	06/08/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311136	0006572860	Modern vinyl chair BLUE	441.92
00659540	06/08/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311136	0006572860	Sense of Place Oval Table	311.06
00659540	06/08/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311136	0006572860	Set of 2 Chairs	212.46
00659540	06/08/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312190	0006597335	NC-63308 Comfortable Deluxe St	42.41
00659540	06/08/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312190	0006597335	NC-73065 How Do Dinosaurs Book	42.46
00659540	06/08/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312190	0006597335	NC-91322 Classic Read Aloud Bo	56.06
00659540	06/08/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312190	0006597335	NC-71595 Just Imagine Book and	46.71
00659540	06/08/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312190	0006597335	NC-73070 Read-Aloud Books and	40.77
00659540	06/08/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312189	0006597336	NC-73065 How Do Dinosaurs Book	42.46
00659540	06/08/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312189	0006597336	NC-91322 Classic Read Aloud Bo	56.06
00659540	06/08/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312189	0006597336	NC-71595 Just Imagine Book and	46.71
00659540	06/08/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312189	0006597336	NC-73070 Read-Aloud Books and	40.76
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	worldwide animals 21 pieces	76.48
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	block family play set African	25.46
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	block family play set asian	25.46
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	block family play set Caucasia	25.46
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	block family play set-Hispanic	25.46
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	easel and drying rack combo	450.46
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	block play vinyl career figure	40.76
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	block labels-85	16.96
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	unit blocks classroom set II-2	494.66
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	community building set	225.21
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	cooperative games	80.71
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	First Games	61.16
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	pretend condiment set	25.46
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	eco friendly dish set	33.96
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	stainless steel kitchen essent	50.96
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	my coffee machine	27.16
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	pop up toaster	25.46
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	mix and bake blender	29.71
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	life size pretend play meal se	84.96
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	large calculator pretend play	46.71
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	counting cans	52.66
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	farmers market color sorting s	49.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	animals on the farm set	52.66
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	washable tempera paint	67.91
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	jumbo stampers	46.71
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	washable marker broad tip	67.96
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	9x12 sunworks asst constructio	22.91
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	watercolor paper	22.91
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	white drawing paper	27.11
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006605058	tape disp with tape	88.36
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	worldwide animals 21 pieces	76.48
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	block family play set African	25.46
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	block family play set Asian	25.46
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	block family play set Caucasia	25.46
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	block family play set-Hispanic	25.46
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	easel and drying rack combo	450.46
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	block play vinyl career figure	40.76
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	block labels-85	16.96
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	unit blocks classroom set II-2	494.66
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	community building set	225.21
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	cooperative games	80.71
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	First Games	61.16
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	pretend condiment set	25.46
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	eco friendly dish set	33.96
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	stainless steel kitchen essent	50.96
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	my coffee machine	27.16
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	pop up toaster	25.46
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	mix and bake blender	29.71
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	life size pretend play meal se	84.96
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	large calculator pretend play	46.71
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	counting cans	52.66
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	farmers market color sorting s	49.26
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	animals on the farm set	52.66
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	washable tempera paint	67.91
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	jumbo stampers	46.71
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	washable marker broad tip	67.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	9x12 sunworks asst constructio	22.91
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	watercolor paper	22.91
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	white drawing paper	27.11
00659540	06/08/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006605060	tape disp with tape	88.36
Check Total									7,904.27
00659541	06/08/2023	9902011103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312544	670766050423	Transition to School Backpack	811.16
00659541	06/08/2023	9902011103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312544	670766050423	Transition to school backpacks	243.90
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	hardwood community vehicles se	40.71
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	block play traffic signs	30.48
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	hardwood construction vehicles	40.65
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	arch blocks	71.14
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	light table pegs and peg board	91.47
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	bugs manipulatives for light t	14.22
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	pattern block for light table	14.22
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	light table math trays	40.65
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	Brick Building activity table	486.90
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	class set best buy building br	50.81
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	magnetic drawing board	50.80
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	jumbo magnetic design shapes	50.81
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	create a path magnetic center	71.14
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	classroom clay and dough desig	60.98
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	feelings and emotions dough ma	16.25
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	learn the alphabet dough mat	17.27
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	economy sand and water table	151.46
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	top for sand table	50.81
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	washable sensory play material	202.28
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	11lb. kinetic sand	63.01
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	sift and find shells	35.57
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	dino dig excavation kit	30.48
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	lakeshore super sand set	91.47
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	clean sand 25 lb box	30.48
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	animals up close puzzle set	120.96
00659541	06/08/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312959	712045051623	Feed the Dog game	30.48
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313159	724457052423	Butcher Block table and chair	385.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313159	724457052423	Stove	334.43
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313159	724457052423	Sink	334.43
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313159	724457052423	Refrigerator	385.25
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313159	724457052423	Hardwood Doll Crib	131.13
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313159	724457052423	Doll Bedding Set	33.53
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313159	724457052423	Help Yourself Storage Center	710.53
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313159	724457052423	Clear view bins-set of 5	55.39
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313156	724464052423	Butcher Block table and chair	385.26
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313156	724464052423	stove	334.43
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313156	724464052423	sink	334.43
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313156	724464052423	refrigerator	385.25
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313156	724464052423	hardwood doll crib	131.13
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313156	724464052423	doll bedding set	33.53
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313156	724464052423	help yourself storage center	710.53
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313156	724464052423	clear view bins-set of 5	55.39
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Feels Real Baby Dolls	101.16
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Clothes for Baby Dolls	43.70
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Baby Doll Blankets and Bottles	40.65
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Baby Doll Feeding Set	28.45
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Magnatiles - Class Set	132.13
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Space Saver Writing Center	588.55
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Learn to Count Dough Mats	15.24
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Learn the Alphabet Dough Mats	17.27
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Feelings and Emotions Dough Ma	16.25
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Classroom Clay & Dough Kit	60.98
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Toddler Vinyl Paint Smock - Bl	36.55
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Newsprint Easel Paper 18x24	50.80
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Giant Washable Ink Pads Set 1	38.62
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Upper Case Stampers	30.48
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Regular Dot Art Painters	60.96
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Kwik Stix Tempera Painters	28.44
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Giant Stencils Set	25.40
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Dozen Sets Jumbo Washable Wate	59.96
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	All Purpose Paintbrush Asst	22.35

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Best Buy Building Bricks Class	50.81
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Big Bolt Construction Set - Cl	132.13
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Feed the Dog Game	30.48
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313154	724476052323	Lakeshore Dough Assortment Set	76.23
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Feels Real Baby Dolls	101.16
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Clothes for Baby Dolls	43.70
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Baby Doll Blankets and Bottles	40.65
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Baby Doll Feeding Set	28.45
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Magnatiles-Class Set	132.13
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Space Saver Writing Center	588.55
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Learn to Count Dough Mats	15.24
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Learn the Alphabet Dough Mats	17.27
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Feelings and Emotions Dough Ma	16.25
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Classroom Clay & Dough Kit	60.98
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Toddler Vinyl Paint Smock - Bl	36.55
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Newsprint Easel Paper 18x14	50.80
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Giant Washable Ink Pads Set 1	38.62
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Upper Case Stampers	30.48
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Regular Dot Art Painters	60.96
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Kwik Stix Tempera Painters	28.44
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Giant Stencils Set	25.40
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Dozen Sets Jumbo Washable Wate	59.96
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	All Purpose Paintbrush Asst.	22.35
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Best Buy Building Bricks Class	50.81
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Big Bolt Construction Set - Cl	132.13
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Feed the Dog Game	30.48
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313150	726243052423	Lakeshore Dough Assortment Set	76.23
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Feels Real Baby Dolls	101.17
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Clothes for Baby Dolls	43.70
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Baby Doll Blankets and Bottles	40.65
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Baby Doll Feeding Set	28.45
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Magnatiles-Class Set	132.13
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Space Saver Writing Center	588.55
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Learn to Count Dough Mats	15.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Learn the Alphabet Dough Mats	17.27
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Feelings and Emotions Dough Ma	16.25
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Classroom Clay & Dough Kit	60.98
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Toddler Vinyl Paint Smock - Bl	36.55
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Newsprint Easel Paper 18x14	50.80
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Giant Washable Ink Pads Set 1	38.62
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Upper Case Stampers	30.48
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Regular Dot Art Painters	60.96
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Kwik Stix Tempera Painters	28.44
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Giant Stencils Set	25.40
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Dozen Sets Jumbo Washable Wate	59.96
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	All Purpose Paintbrush Asst.	22.35
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Best Buy Building Bricks Class	50.81
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Big Bolt Construction Set - Cl	132.13
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Feed the Dog Game	30.48
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313262	735558052423	Lakeshore Dough Assortment Set	76.23
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Feels Real Baby Dolls	101.17
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Clothes for Baby Dolls	43.70
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Baby Doll Blankets and Bottles	40.65
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Baby Doll Feeding Set	28.45
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Magnatiles-Class Set	132.13
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Space Saver Writing Center	588.55
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Learn to Count Dough Mats	15.24
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Learn the Alphabet Dough Mats	17.27
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Feelings and Emotions Dough Ma	16.25
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Classroom Clay & Dough Kit	60.98
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Toddler Vinyl Paint Smock - Bl	36.55
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Newsprint Easel Paper 18x14	50.80
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Giant Washable Ink Pads Set 1	38.62
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Upper Case Stampers	30.48
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Regular Dot Art Painters	60.96
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Kwik Stix Tempera Painters	28.44
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Giant Stencils Set	25.40
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Dozen Sets Jumbo Washable Wate	59.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	All Purpose Paintbrush Asst.	22.35
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Best Buy Building Bricks Class	50.81
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Big Bolt Construction Set - Cl	132.13
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Feed the Dog Game	30.48
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313261	735690052423	Lakeshore Dough Assortment Set	76.23
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313335	739304052523	Design & Build Engineering Cen	808.12
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313335	739304052523	Bridge Building Center	254.07
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313336	739305052523	Design & Build Engineering Cen	808.12
00659541	06/08/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313336	739305052523	Bridge Building Center	254.07
Check Total									16,625.22
00659542	06/08/2023	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2302937	36064425	87 Quantity, CYLINDER RENTALS:	371.83
00659542	06/08/2023	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2302133	36064692	Cylinder Rental (2 cylinders)	35.31
Check Total									407.14
00659546	06/08/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112772728	029-Gilbert MS #30119	136.10
00659546	06/08/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112796523	029-Gilbert MS #30119	227.00
00659546	06/08/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112831913	039-Forts Pond ES #30116	14.90
00659546	06/08/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112851621	040-New Providence ES #30128	241.90
00659546	06/08/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112863413	022-Oak Grove ES #30130	302.00
00659546	06/08/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112863423	029-Gilbert MS #30119	151.25
00659546	06/08/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112863424	029-Gilbert MS #30119	242.15
00659546	06/08/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112863427	014-Gilbert ES #16053	45.20
00659546	06/08/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112875212	039-Forts Pond ES #30116	120.45
00659546	06/08/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112875213	039-Forts Pond ES #30116	29.80
00659546	06/08/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112886812	022-Oak Grove ES #30130	332.05
00659546	06/08/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112886819	040-New Providence ES #30128	226.50
00659546	06/08/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112898712	039-Forts Pond ES #30116	255.37
00659546	06/08/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112898714	030-Pelion MS #30133	181.30
00659546	06/08/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112898715	015-Pelion HS #30132	196.70
00659546	06/08/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112898716	023-Saxe Gotha ES #30139	392.40
00659546	06/08/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112898717	026-White Knoll MS #30143	151.00
00659546	06/08/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112898718	025-White Knoll ES #30140	360.60
00659546	06/08/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112898719	024-Red Bank ES #30136	302.00
00659546	06/08/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112898720	037-Carolina Springs MS #30114	271.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659546	06/08/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112898721	038-Carolina Springs ES #30113	362.60
00659546	06/08/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112898722	045-Deerfield ES #30115	482.80
00659546	06/08/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112898723	047-Centerville ES #30112	453.50
00659546	06/08/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112898725	014-Gilbert ES #16053	45.20
00659546	06/08/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112898726	013-Gilbert HS #30118	166.40
00659546	06/08/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112898727	029-Gilbert MS #30119	166.40
00659546	06/08/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112910712	022-Oak Grove ES #30130	169.63
00659546	06/08/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112910714	043-Meadow Glen MS #30126	136.10
00659546	06/08/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112910715	044-River Bluff HS #30138	181.80
00659546	06/08/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112910717	012-Lexington ES #30122	198.76
00659546	06/08/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112910718	028-Midway ES #30127	226.50
00659546	06/08/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112910719	020-Lakeside MS #30121	120.70
00659546	06/08/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112910720	040-New Providence ES #30128	226.50
00659546	06/08/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112910721	031-Lake Murray ES #30120	362.10
00659546	06/08/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112910722	046-Beechwood MS #30111	181.30
00659546	06/08/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112910723	041-Rocky Creek ES #30137	347.20
00659546	06/08/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112910724	035-Pleasant Hill ES #30134	302.00
00659546	06/08/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112910725	034-Pleasant Hill MS #30135	181.05
00659546	06/08/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112910726	011-Lexington HS #30123	196.20
00659546	06/08/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112922512	022-Oak Grove ES #30130	302.00
00659546	06/08/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112922514	025-White Knoll ES #30140	360.60
00659546	06/08/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112922515	024-Red Bank ES #30136	302.00
00659546	06/08/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112922516	023-Saxe Gotha ES #30139	240.90
00659546	06/08/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112922517	038-Carolina Springs ES #30113	302.00
00659546	06/08/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112922518	039-Forts Pond ES #30116	241.65
00659546	06/08/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112922519	016-Pelion ES #30131	121.20
00659546	06/08/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112922520	013-Gilbert HS #30118	196.20
00659546	06/08/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112922521	029-Gilbert MS #30119	181.55
00659546	06/08/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112922522	014-Gilbert ES #30117	377.50
00659546	06/08/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112922523	047-Centerville ES #30112	181.80
00659546	06/08/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112922524	012-Lexington ES #30122	271.95
00659546	06/08/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112922525	028-Midway ES #30127	271.45
00659546	06/08/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112934312	039-Forts Pond ES #30116	105.80
00659546	06/08/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112934313	039-Forts Pond ES #30116	29.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659546	06/08/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112934314	016-Pelion ES #30131	422.20
00659546	06/08/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112934315	030-Pelion MS #30133	181.30
00659546	06/08/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112934316	015-Pelion HS #30132	120.70
00659546	06/08/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112934317	023-Saxe Gotha ES #30139	362.60
00659546	06/08/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112934318	026-White Knoll MS #30143	226.75
00659546	06/08/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112934319	025-White Knoll ES #30140	270.20
00659546	06/08/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112934320	024-Red Bank ES #30136	211.60
00659546	06/08/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112934321	037-Carolina Springs MS #30114	211.10
00659546	06/08/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112934322	038-Carolina Springs ES #30113	302.00
00659546	06/08/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112934323	045-Deerfield ES #30115	420.10
00659546	06/08/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112934324	047-Centerville ES #30112	332.30
00659546	06/08/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112934325	014-Gilbert ES #30117	362.60
00659546	06/08/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112945914	043-Meadow Glen MS #30126	166.40
00659546	06/08/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112945915	044-River Bluff HS #30138	241.40
00659546	06/08/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112945916	012-Lexington ES #30122	271.95
00659546	06/08/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112945917	028-Midway ES #30127	264.94
00659546	06/08/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112945918	020-Lakeside MS #30121	151.00
00659546	06/08/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112945919	040-New Providence ES #30128	226.50
00659546	06/08/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112945920	031-Lake Murray ES #30120	151.00
00659546	06/08/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112945921	046-Beechwood MS #30111	151.00
00659546	06/08/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112945922	041-Rocky Creek ES #30137	271.70
00659546	06/08/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112945923	011-Lexington HS #30123	135.85
00659546	06/08/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112945924	035-Pleasant Hill ES #30134	226.50
00659546	06/08/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112945925	034-Pleasant Hill MS #30135	45.45
00659546	06/08/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112945926	027-White Knoll HS #30142	272.20
00659546	06/08/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112957812	039-Forts Pond ES #30116	300.07
00659546	06/08/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112981614	043-Meadow Glen MS #30126	30.30
00659546	06/08/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112981616	054-North Lake CLC #30175	45.20
00659546	06/08/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112981628	027-White Knoll HS #30142	211.10
00659546	06/08/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112993512	039-Forts Pond ES #30116	102.20
Check Total									18,861.72
00659547	06/08/2023	1000021307	439500	V13179	ORASURE TECHNOLOGIES INC	P2313236	90534973	1-70011 11 PANEL OMEGA DRUG TE	65,163.00
Check Total									65,163.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659548	06/08/2023	1000026306	469000	V12122	PARTY REFLECTIONS INC	P2310661	216801-3	120" round tablecloth (red)	182.00
00659548	06/08/2023	1000026306	469000	V12122	PARTY REFLECTIONS INC	P2310661	216801-3	120" round tablecloth (white)	182.01
00659548	06/08/2023	1000026306	469000	V12122	PARTY REFLECTIONS INC	P2310661	216801-3	120" round tablecloth (royal)	182.01
00659548	06/08/2023	1000026306	469000	V12122	PARTY REFLECTIONS INC	P2310661	216801-3	Napkin (red)	47.19
00659548	06/08/2023	1000026306	469000	V12122	PARTY REFLECTIONS INC	P2310661	216801-3	Napkin (white)	47.19
00659548	06/08/2023	1000026306	469000	V12122	PARTY REFLECTIONS INC	P2310661	216801-3	Napkin (royal)	47.19
00659548	06/08/2023	1000026306	469000	V12122	PARTY REFLECTIONS INC	P2310661	216801-3	90x156 rectangle tablecloth (r	20.22
00659548	06/08/2023	1000026306	469000	V12122	PARTY REFLECTIONS INC	P2310661	216801-3	Damage waiver	94.37
00659548	06/08/2023	1000026306	469000	V12122	PARTY REFLECTIONS INC	P2310661	216801-3	Labor charge	196.61
Check Total									998.79
00659549	06/08/2023	7860527015	466041	V14081	PINEVIEW FLORIST	P2312644	000001404	Large Peace Lily with Maroon a	80.25
Check Total									80.25
00659550	06/08/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2306315	44663	APPLIANCE REPAIR PARTS FOR ALL	165.15
00659550	06/08/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2306315	44666	APPLIANCE REPAIR PARTS FOR ALL	115.60
Check Total									280.75
00659551	06/08/2023	7934027044	466041	V17498	ROBOSOURCE LLC	P2313203	IN012588	ABS Plastic Sheet 12" x 24" x	10.99
00659551	06/08/2023	7934027044	466041	V17498	ROBOSOURCE LLC	P2313203	IN012588	Nylon Washer, Thick (1/16"), 1	5.98
00659551	06/08/2023	7934027044	466041	V17498	ROBOSOURCE LLC	P2313203	IN012588	3/8" OD Nylon Spacer, 1/2" Len	11.96
00659551	06/08/2023	7934027044	466041	V17498	ROBOSOURCE LLC	P2313203	IN012588	3/8" OD Nylon Spacer, 3/8" Len	11.96
00659551	06/08/2023	7934027044	466041	V17498	ROBOSOURCE LLC	P2313203	IN012588	3/8" OD Nylon Spacer, 1/4" Len	11.96
00659551	06/08/2023	7934027044	466041	V17498	ROBOSOURCE LLC	P2313203	IN012588	3/8" OD Nylon Spacer, 1/8" Len	11.96
00659551	06/08/2023	7934027044	466041	V17498	ROBOSOURCE LLC	P2313203	IN012588	Nylon Hex Nut, 100 Pack	34.95
00659551	06/08/2023	7934027044	466041	V17498	ROBOSOURCE LLC	P2313203	IN012588	Nylon Screw, 8-32 x 0.500", 10	13.98
00659551	06/08/2023	7934027044	466041	V17498	ROBOSOURCE LLC	P2313203	IN012588	Narrow Hex Nuts, 100 Pack	3.99
00659551	06/08/2023	7934027044	466041	V17498	ROBOSOURCE LLC	P2313203	IN012588	Thin Nylock Nuts, 100 Pack	19.96
00659551	06/08/2023	7934027044	466041	V17498	ROBOSOURCE LLC	P2313203	IN012588	HS Lock Bar 5 Hole, 6 pack, fo	8.50
00659551	06/08/2023	7934027044	466041	V17498	ROBOSOURCE LLC	P2313203	IN012588	HS Lock Bar 3 Hole, 6 pack, fo	6.50
00659551	06/08/2023	7934027044	466041	V17498	ROBOSOURCE LLC	P2313203	IN012588	Shipping	14.95
Check Total									167.64
00659552	06/08/2023	7793027025	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2312105	56150	Navy Youth t-shirts with WKE L	663.40
00659552	06/08/2023	7793027025	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2312105	56150	Navy Adult T Shirt with WKE lo	829.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

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00659552	06/08/2023	7793027025	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2312105	56150	Navy Tshirt XXL for Special Ol	132.57
00659552	06/08/2023	7793027025	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2312105	56150	Navy t shirts XXXL for Special	59.39
Check Total									1,684.61
00659553	06/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311686	208132168201	Avery Permanent Round ID Label	18.77
00659553	06/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311686	208132174168	Avery 23076 Big Tab Write and	25.77
00659553	06/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311686	208132174168	Sharpie Permanent Marker, Chis	13.90
00659553	06/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311686	208132174168	Ziploc Storage Bags, Gallon, B	48.33
00659553	06/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311686	208132174168	Ziploc 2-Gallon Storage Bag	61.96
00659553	06/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311686	208132174168	Seat Sack Storage Pocket, Medi	556.13
00659553	06/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311686	208132174168	Scotch 845 Book Tape, 4 Inches	18.56
00659553	06/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311686	208132225428	Scotch 665 Double-Sided Tape i	7.71
00659553	06/08/2023	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2312540	208132277791	School Smart Presentation Boar	89.00
00659553	06/08/2023	1000014144	441000	V16452	SCHOOL SPECIALTY LLC	P2312657	208132303408	Yellow Ball Bucket Pack of 36	138.47
00659553	06/08/2023	7765019044	466041	V16452	SCHOOL SPECIALTY LLC	P2312657	208132321764	Black Round 6 x 12 Inches	307.63
00659553	06/08/2023	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2313233	208132340820	3M Scotch Pro Strength Duct Ta	66.73
00659553	06/08/2023	7765019044	466041	V16452	SCHOOL SPECIALTY LLC	P2312657	208132351678	Heavy Resistance 7 x 12 in	63.37
00659553	06/08/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2313400	208132364157	Creativity Street Premium Wood	38.92
00659553	06/08/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2313400	208132364157	Creativity Street Wood Non-Tox	33.08
00659553	06/08/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2313400	208132364157	Scotch Duct Tape, 188 Inches x	6.05
00659553	06/08/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2313400	208132364157	Scotch Duct Tape, 188 Inches x	6.05
00659553	06/08/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2313400	208132364157	Scotch Duct Tape, 188 Inches x	6.05
00659553	06/08/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2313400	208132364157	Scotch Duct Tape, 188 Inches x	6.05
00659553	06/08/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2313400	208132364157	Duck Tape Colored Duct Tape, 1	6.67
00659553	06/08/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2313400	208132364157	Duck Tape Colored Duct Tape, 1	6.67
00659553	06/08/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2313400	208132364157	Creativity Street Chenille Ste	30.45
00659553	06/08/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2313400	208132364157	Creativity Street Jumbo Chenil	21.35
00659553	06/08/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2313400	208132364157	Creativity Street Round Wiggle	31.56
00659553	06/08/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2313400	208132364157	Creativity Street Colossal Bar	61.82
00659553	06/08/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2313400	208132364157	Creativity Street Acrylic Remn	20.72
00659553	06/08/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2313400	208132364157	Crayola Modeling Dough Classpa	51.95
00659553	06/08/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132365343	Sax Washable Versatemp Heavy B	25.03
00659553	06/08/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132369733	Magnetic dots with adhesive ba	13.89
Check Total									1,782.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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From 6/1/2023 to 6/30/2023

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00659554	06/08/2023	7860527013	466041	V16164	SCOTT MILES PHOTOGRAPHY	P2313746	GHS2023-8	Invoice #: GHS2023-8	80.00
Check Total									80.00
00659556	06/08/2023	6000025629	446040	V00879	SENN BROTHERS INC		Q41745	029-Gilbert MS #00312	43.70
00659556	06/08/2023	6000025629	446040	V00879	SENN BROTHERS INC		Q47205	029-Gilbert MS #00312	43.70
00659556	06/08/2023	6000025640	446040	V00879	SENN BROTHERS INC		Q48143	040-New Providence ES #02115	131.10
00659556	06/08/2023	6000025622	446040	V00879	SENN BROTHERS INC		Q50252	022-Oak Grove ES #00306	21.85
00659556	06/08/2023	6000025613	446040	V00879	SENN BROTHERS INC		Q52060	013-Gilbert HS #00300	65.55
00659556	06/08/2023	6000025629	446040	V00879	SENN BROTHERS INC		Q52061	029-Gilbert MS #00312	43.70
00659556	06/08/2023	6000025615	446040	V00879	SENN BROTHERS INC		Q52064	015-Pelion HS #00302	43.70
00659556	06/08/2023	6000025630	446040	V00879	SENN BROTHERS INC		Q52065	030-Pelion MS #00729	65.55
00659556	06/08/2023	6000025647	446040	V00879	SENN BROTHERS INC		Q52182	047-Centerville ES #02120	152.95
00659556	06/08/2023	6000025646	446040	V00879	SENN BROTHERS INC		Q52825	046-Beechwood MS #02119	21.85
00659556	06/08/2023	6000025640	446040	V00879	SENN BROTHERS INC		Q52829	040-New Providence ES #02115	87.40
00659556	06/08/2023	6000025641	446040	V00879	SENN BROTHERS INC		Q52830	041-Rocky Creek ES #02116	87.40
00659556	06/08/2023	6000025645	446040	V00879	SENN BROTHERS INC		Q52863	045-Deerfield ES #02118	87.40
00659556	06/08/2023	6000025631	446040	V00879	SENN BROTHERS INC		Q52864	031-Lake Murray ES #00525	65.55
00659556	06/08/2023	6000025620	446040	V00879	SENN BROTHERS INC		Q52865	020-Lakeside MS #02121	109.25
00659556	06/08/2023	6000025611	446040	V00879	SENN BROTHERS INC		Q52866	011-Lexington HS #00294	65.55
00659556	06/08/2023	6000025635	446040	V00879	SENN BROTHERS INC		Q52867	035-Pleasant Hill ES #01577	87.40
00659556	06/08/2023	6000025624	446040	V00879	SENN BROTHERS INC		Q52868	024-Red Bank ES #00308	87.40
00659556	06/08/2023	6000025623	446040	V00879	SENN BROTHERS INC		Q52869	012-Lexington ES #00299	87.40
00659556	06/08/2023	6000025625	446040	V00879	SENN BROTHERS INC		Q52870	025-White Knoll ES #00309	87.40
00659556	06/08/2023	6000025626	446040	V00879	SENN BROTHERS INC		Q52872	026-White Knoll MS #00310	65.55
00659556	06/08/2023	6000025612	446040	V00879	SENN BROTHERS INC		Q52873	012-Lexington ES #00299	87.40
00659556	06/08/2023	6000025638	446040	V00879	SENN BROTHERS INC		Q52915	038-Carolina Springs ES #01926	87.40
00659556	06/08/2023	6000025628	446040	V00879	SENN BROTHERS INC		Q52938	028-Midway ES #00311	109.25
00659556	06/08/2023	6000025644	446040	V00879	SENN BROTHERS INC		Q53210	044-River Bluff HS #01311	65.55
00659556	06/08/2023	6000025622	446040	V00879	SENN BROTHERS INC		Q53310	022-Oak Grove ES #00306	109.25
00659556	06/08/2023	6000025627	446040	V00879	SENN BROTHERS INC		Q56933	027-White Knoll HS #00620	87.40
Check Total									2,097.60
00659557	06/08/2023	7926027035	466041	V17854	SOFTSPORTS LLC DBA KEVA PLANKS	P2313188	6618	KEVA Challenges Starter Pack	1.50
00659557	06/08/2023	7926027035	466041	V17854	SOFTSPORTS LLC DBA KEVA PLANKS	P2313188	6618	Little Builders Cards PDF Only	8.00
00659557	06/08/2023	7926027035	466041	V17854	SOFTSPORTS LLC DBA KEVA PLANKS	P2313188	6618	Mind Mover Puzzles PDF Only	8.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659557	06/08/2023	7926027035	466041	V17854	SOFTSPORTS LLC DBA KEVA PLANKS	P2313188	6618	3D Challenge Cards PDF Only	8.00
00659557	06/08/2023	7926027035	466041	V17854	SOFTSPORTS LLC DBA KEVA PLANKS	P2313188	6618	500 Educator Pack with Clear S	470.00
Check Total									495.50
00659558	06/08/2023	7887084044	466041	V12601	SOUTHERN SCRIPT LLC	P2313514	INV-2513	TANK TOP RBVS NEXT LEVEL TANK	606.55
00659558	06/08/2023	7887084044	466041	V12601	SOUTHERN SCRIPT LLC	P2313514	INV-2513	TANK TOP RBJVC NEXT LEVEL	568.44
00659558	06/08/2023	7887084044	466041	V12601	SOUTHERN SCRIPT LLC	P2313514	INV-2513	TANK TOP RBBTC NEXT LEVEL TANK	283.85
00659558	06/08/2023	7887084044	466041	V12601	SOUTHERN SCRIPT LLC	P2313514	INV-2513	SS TEE RBBTC HANES PERFECT	320.14
00659558	06/08/2023	7887084044	466041	V12601	SOUTHERN SCRIPT LLC	P2313514	INV-2513	SS ADULT TEE RBJVC GILDAN SOFT	633.01
Check Total									2,411.99
00659559	06/08/2023	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2309187	35697545	Shure A44ASM KSM44A Shock Moun	159.43
Check Total									159.43
00659560	06/08/2023	1000014446	441000	V01584	THE READING WAREHOUSE INC	P2311459	224705	Please see attachment	11,749.43
Check Total									11,749.43
00659561	06/08/2023	1000025411	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2313426	I144336	LHS Reel Mower - Coupler	390.41
00659561	06/08/2023	1000025411	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2313426	I144336	Estimated Shipping	23.29
Check Total									413.70
00659563	06/08/2023	6000025639	446016	V00079	US FOODS		2028365	039-Forts Pond ES cust #208378	203.44
00659563	06/08/2023	6000025640	446010	V00079	US FOODS		2028943	040-New Providence ES cust #20	3,163.88
00659563	06/08/2023	6000025640	441000	V00079	US FOODS		2028948	040-New Providence ES cust #20	839.83
00659563	06/08/2023	6000025620	446010	V00079	US FOODS		2262321	020-Lakeside MS #11528650	366.77
00659563	06/08/2023	6000025612	446010	V00079	US FOODS		2262322	012-Lexington EScust #40838088	5,276.83
00659563	06/08/2023	6000025612	441000	V00079	US FOODS		2262323	012-Lexington EScust #40838088	574.15
00659563	06/08/2023	6000025644	446010	V00079	US FOODS		2262916	044-River Bluff HS Cust # 7104	7,982.42
00659563	06/08/2023	6000025644	441000	V00079	US FOODS		2262917	044-River Bluff HS Cust # 7104	638.45
00659563	06/08/2023	6000025640	446010	V00079	US FOODS		2264070	040-New Providence ES cust #20	1,598.12
00659563	06/08/2023	6000025628	446010	V00079	US FOODS		2264072	028-Midway ES cust #80838089	623.88
00659563	06/08/2023	6000025640	441000	V00079	US FOODS		2264074	040-New Providence ES cust #20	172.11
00659563	06/08/2023	6000025628	441000	V00079	US FOODS		2264076	028-Midway ES cust #80838089	62.44
00659563	06/08/2023	6000025643	446010	V00079	US FOODS		2264078	043-Meadow Glen MS cust #30978	505.64
00659563	06/08/2023	6000025631	446010	V00079	US FOODS		2264332	031-Lake Murray ES cust #30838	2,707.45

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

From 6/1/2023 to 6/30/2023

<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>
00659563	06/08/2023	6000025631	441000	V00079	US FOODS		2264333	031-Lake Murray ES cust #30838	49.95
00659563	06/08/2023	6000025647	446010	V00079	US FOODS		2264335	047-Centerville ES cust #41421	1,240.06
00659563	06/08/2023	6000025631	441000	V00079	US FOODS		2264337	031-Lake Murray ES cust #30838	495.66
00659563	06/08/2023	6000025635	446010	V00079	US FOODS		2264385	035-Pleasant Hill ES cust #108	1,884.85
00659563	06/08/2023	6000025645	446010	V00079	US FOODS		2264386	045-Deerfield ES cust #4083399	4,538.22
00659563	06/08/2023	6000025641	446010	V00079	US FOODS		2264387	041-Rocky Creek ES cust #30880	1,087.55
00659563	06/08/2023	6000025611	446010	V00079	US FOODS		2264388	011-Lexington HS cust #7083808	6,415.59
00659563	06/08/2023	6000025634	446010	V00079	US FOODS		2264389	034-Pleasant Hill MS cust #908	1,848.12
00659563	06/08/2023	6000025635	441000	V00079	US FOODS		2264390	035-Pleasant Hill ES cust #108	371.21
00659563	06/08/2023	6000025645	441000	V00079	US FOODS		2264391	045-Deerfield ES cust #4083399	603.78
00659563	06/08/2023	6000025641	441000	V00079	US FOODS		2264392	041-Rocky Creek ES cust #30880	750.25
00659563	06/08/2023	6000025611	441000	V00079	US FOODS		2264393	011-Lexington HS cust #7083808	568.57
00659563	06/08/2023	6000025634	441000	V00079	US FOODS		2264394	034-Pleasant Hill MS cust #908	397.82
00659563	06/08/2023	6000025615	446010	V00079	US FOODS		2264629	015-Pelion HS cust #60838307	1,618.65
00659563	06/08/2023	6000025615	441000	V00079	US FOODS		2264631	015-Pelion HS cust #60838307	193.72
00659563	06/08/2023	6000025624	446010	V00079	US FOODS		2279629	024-Red Bank ES cust #2083831	2,903.73
00659563	06/08/2023	6000025623	446010	V00079	US FOODS		2279630	023-Saxe Gotha ES cust #308383	3,880.71
00659563	06/08/2023	6000025637	446010	V00079	US FOODS		2279632	037-Carolina Springs MS cust #	647.27
00659563	06/08/2023	6000025626	446010	V00079	US FOODS		2279633	026-White Knoll MS cust #80839	4,289.58
00659563	06/08/2023	6000025638	446010	V00079	US FOODS		2279634	038-Carolina Springs ES cust #	2,469.99
00659563	06/08/2023	6000025627	446010	V00079	US FOODS		2279635	027-White Knoll HS cust #90839	1,075.53
00659563	06/08/2023	6000025624	441000	V00079	US FOODS		2279636	024-Red Bank ES cust #2083831	453.12
00659563	06/08/2023	6000025637	441000	V00079	US FOODS		2279638	037-Carolina Springs MS cust #	769.12
00659563	06/08/2023	6000025626	441000	V00079	US FOODS		2279639	026-White Knoll MS cust #80839	386.83
00659563	06/08/2023	6000025638	441000	V00079	US FOODS		2279640	038-Carolina Springs ES cust #	605.78
00659563	06/08/2023	6000025627	441000	V00079	US FOODS		2279641	027-White Knoll HS cust #90839	340.55
00659563	06/08/2023	6000025626	446010	V00079	US FOODS		CM2970893	026-White Knoll MS cust #80839	-176.44
Check Total									64,425.18
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	36T High Strength Gear v2 (8-p	18.21
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	48T High Strength Gear v2 (8-P	18.18
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	60T High Strength Gear v2 (8-p	18.18
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	72T High Strength Gear v2 (6-P	18.18
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	84T High Strength Gear v2 (4-p	36.36
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	1x2x1x35 Aluminum CChannel (6-	85.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	Smart Motor 6:1 Cartridge (600	98.35
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	8T Sprocket, 6P (8-pack)	21.39
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	16T Sprocket, 6P (8-pack)	26.74
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	24T Sprocket, 6P (8-pack)	26.74
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	32T Sprocket, 6P (4-pack)	53.48
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	Inertial Sensor	160.47
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	Rotation Sensor	171.16
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	4" (320mm Travel) AntiStatic W	32.08
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	3.25" (260mm Travel) AntiStati	27.80
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	High Strength Pillow Block (10	9.62
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	V5 Smart Motor (5.5W)	256.71
00659564	06/08/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2313243	663040	Shipping	37.06
Check Total									1,116.29
00659565	06/08/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2312568	8812806418	Muscle, striated	96.56
00659565	06/08/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2312568	8812978180	Ward's Blood Comparison set	190.07
Check Total									286.63
00659566	06/08/2023	7887082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207996	0000004087	White Adidas Freelift Tennis S	423.72
00659566	06/08/2023	7887082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207996	0000004087	Black Adidas Ergo 9" Tennis Sh	308.16
00659566	06/08/2023	7887082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207996	0000004087	Grey Adidas Sideline 21 LS 1/4	144.45
00659566	06/08/2023	7887082013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207996	0000004087	Shipping	32.10
00659566	06/08/2023	7802082013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207996	0000004087	3 Color Front Screen Promo Shi	138.67
00659566	06/08/2023	7802082013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207996	0000004087	1 Color Back Screen Promo Shir	100.15
00659566	06/08/2023	7802082013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207996	0000004087	Shipping	10.70
00659566	06/08/2023	7802077013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207996	0000004087	3 Color Front Screen Promo Shi	125.19
00659566	06/08/2023	7802077013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207996	0000004087	Shipping	10.70
00659566	06/08/2023	7887078013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207996	0000004087	Black Adidas Agron Stadium Bal	57.78
00659566	06/08/2023	7887078013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207996	0000004087	Shipping	21.40
Check Total									1,373.02
00659567	06/08/2023	1000023344	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2311451	P2311451.RBH	Hotel Accommodations	1,888.32
00659567	06/08/2023	1000023344	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2311451	P2311451.RBH	Hotel Accommodations	1,239.84
00659567	06/08/2023	1000023344	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2311451	P2311451.RBH	Hotel Accommodations	1,317.12
00659567	06/08/2023	1000023344	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2311451	P2311451.RBH	Hotel Accommodations	1,498.56

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									5,943.84
00659568	06/12/2023	7826027027	466069	Exxxxx	Employee		06.02.2023	Student Supplies Reimb.	58.37
Check Total									58.37
00659569	06/12/2023	6000025622	433200	Exxxxx	Employee		05.01.05.26.23	Bank Deposits	126.15
Check Total									126.15
00659570	06/12/2023	7860527026	466041	V12599	BLACK ROCK BRANDING	P2312945	25140-1	Next Level Apparel Unisex CVC	96.13
00659570	06/12/2023	7860527026	466041	V12599	BLACK ROCK BRANDING	P2312945	25140-1	Next Level Apparel Unisex CVC	299.00
00659570	06/12/2023	7860527026	466041	V12599	BLACK ROCK BRANDING	P2312945	25140-1	Next Level Apparel Unisex CVC	640.72
00659570	06/12/2023	7860527026	466041	V12599	BLACK ROCK BRANDING	P2312945	25140-1	Next Level Apparel Unisex CVC	140.98
00659570	06/12/2023	7860527026	466041	V12599	BLACK ROCK BRANDING	P2312945	25140-1	Next Level Apparel Unisex CVC	51.27
00659570	06/12/2023	7860527026	466041	V12599	BLACK ROCK BRANDING	P2312945	25140-1	set up charge	64.20
00659570	06/12/2023	7860527026	466041	V12599	BLACK ROCK BRANDING	P2312945	25140-1	Next Level Apparel Unisex CVC	363.07
00659570	06/12/2023	7860527026	466041	V12599	BLACK ROCK BRANDING	P2312945	25140-1	Next Level Apparel Unisex CVC	1,580.43
Check Total									3,235.80
00659571	06/12/2023	1000021307	441000	V17889	CARDIO PARTNERS INC	P2304637	INV3151310	2010000 0102011 010-T ZM-AED P	7,463.25
00659571	06/12/2023	1000021307	441000	V17889	CARDIO PARTNERS INC	P2304637	INV3151310	8900-0810-01 ZM-ELECTRODES PED	577.80
00659571	06/12/2023	1000021307	441000	V17889	CARDIO PARTNERS INC	P2304637	INV3151310	SHIPPING CHARGE	21.40
Check Total									8,062.45
00659572	06/12/2023	7743019043	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2313182	204452	Custom Flags	423.72
00659572	06/12/2023	7743019043	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2313182	204452	Shipping	25.00
Check Total									448.72
00659573	06/12/2023	7841827045	466099	V13304	DEERFIELD ELEMENTARY SCHOOL CA		06.05.2023	Lunch Acct. Assistance Reimb.	435.30
Check Total									435.30
00659574	06/12/2023	1000012810	437200	V17885	DILLON SCHOOL DISTRICT FOUR		05.31.23.PROVISIO	Proviso	1,316.70
Check Total									1,316.70
00659575	06/12/2023	1000025438	432300	V14264	EA SERVICES LLC	P2300717	7879	CSES-Lift Station Inspection	400.00
00659575	06/12/2023	1000025452	432300	V14264	EA SERVICES LLC	P2300717	7879	Old GES-Lift Station Inspectio	160.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

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00659575	06/12/2023	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7879	GHS-Lift Station Inspection	160.00
00659575	06/12/2023	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7879	GHS Football Stadium- Lift Sta	60.00
00659575	06/12/2023	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7879	GES WWTP-Lift Station Inspecti	2,300.00
00659575	06/12/2023	1000025411	432300	V14264	EA SERVICES LLC	P2300717	7879	LHS-Lift Station Inspection	500.00
00659575	06/12/2023	1000025440	432300	V14264	EA SERVICES LLC	P2300717	7879	NPES-Lift Station Inspection	400.00
00659575	06/12/2023	1000025430	432300	V14264	EA SERVICES LLC	P2300717	7879	PMS-Lift Station Inspection	160.00
00659575	06/12/2023	1000025434	432300	V14264	EA SERVICES LLC	P2300717	7879	PHMS-Lift Station Inspection	200.00
00659575	06/12/2023	1000025444	432300	V14264	EA SERVICES LLC	P2300717	7879	RBHS-Lift Station Inspection	325.00
00659575	06/12/2023	1000025441	432300	V14264	EA SERVICES LLC	P2300717	7879	RCES-Lift Station Inspection	200.00
00659575	06/12/2023	1000025445	432300	V14264	EA SERVICES LLC	P2300717	7879	DES-Lift Station Inspection	200.00
00659575	06/12/2023	1000025446	432300	V14264	EA SERVICES LLC	P2300717	7879	BMS-Lift Station Inspection	200.00
00659575	06/12/2023	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7879	GES WWTP-Wastewater Sampling	130.00
00659575	06/12/2023	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7879	WKHS Performing Art Center -Li	200.00
00659575	06/12/2023	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7879	Change Order 1 - Add White Kno	200.00
00659575	06/12/2023	1000025414	441020	V14264	EA SERVICES LLC	P2312673	7890	GES WWTP - Bio Sanitizer	192.60
Check Total									5,987.60
00659576	06/12/2023	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2313415	9332347851	Lithonia LTG Fixture	6,625.44
00659576	06/12/2023	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2313415	9332347851	Lithonia LTG Fixture	2,285.78
00659576	06/12/2023	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2313415	9332347851	Lithonia JEBLMTG Adapter	480.73
Check Total									9,391.95
00659577	06/12/2023	1000021230	433200	Exxxxx	Employee		06.08.06.12.23	District Meetings-Counseling	21.94
Check Total									21.94
00659578	06/12/2023	7887079013	466099	V17827	HIGH COUNTRY WRESTLING CAMPS L	P2313774	P2313774.GHS	High Country Wrestling Camp	5,220.00
Check Total									5,220.00
00659579	06/12/2023	1000025408	464000	Exxxxx	Employee		06.05.2023	CDL Renewal	41.68
Check Total									41.68
00659580	06/12/2023	1000023330	433200	Exxxxx	Employee		05.10.06.06.23	Meetings/school activities	90.72
00659580	06/12/2023	1000023330	433200	Exxxxx	Employee		06.09.06.10.23	Archery Nationals	239.08
Check Total									329.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659581	06/12/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313159	724457053123	Hardwood Doll High Chair	131.13
00659581	06/12/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313156	724464053123	hardwood doll high chair	131.13
00659581	06/12/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313342	739306053123	Building Language Photo Librar	50.81
00659581	06/12/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313343	739307053123	Building Language Photo Librar	50.81
Check Total									363.88
00659582	06/12/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2310074	1031	Pants - Rotc	25.13
00659582	06/12/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2310074	1031	shirt DC - Rotc	27.27
00659582	06/12/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2310074	1031	windbreaker Jackets	15.54
00659582	06/12/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2310073	1032	Pants - Rotc	14.40
00659582	06/12/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2310073	1032	WB Lining - Rotc	1.93
00659582	06/12/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2310073	1032	Pant Hem - Rotc	15.13
00659582	06/12/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2310073	1032	Patch or Snap - Rotc	45.36
00659582	06/12/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2310073	1032	Shirt DC - Rotc	18.18
00659582	06/12/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2310073	1032	Windbreaker Light Weight Jacke	3.87
Check Total									166.81
00659583	06/12/2023	7993027028	466069	V17359	LJ'S PAR AND GRILL	P2313263	1230516126	End of Year Lunch: BBQ, Fried	1,560.00
Check Total									1,560.00
00659584	06/12/2023	1000025408	441020	V15963	LOWCOUNTRY EQUIPMENT SALES AND	P2310012	29117	DM - Big Tex 70ST-13 Trailer	7,169.00
00659584	06/12/2023	1000025408	441020	V15963	LOWCOUNTRY EQUIPMENT SALES AND	P2310012	29117	Spare Tire	214.00
00659584	06/12/2023	1000025408	441020	V15963	LOWCOUNTRY EQUIPMENT SALES AND	P2310012	29117	Additional 1% Sales Tax	69.00
Check Total									7,452.00
00659585	06/12/2023	6000025644	433200	Exxxxx	Employee		05.05.05.26.23	FS Deposits	15.72
Check Total									15.72
00659586	06/12/2023	7738027027	466041	Exxxxx	Employee		06.05.2023	Musical Drama Production Supp.	478.83
Check Total									478.83
00659587	06/12/2023	7915527023	466099	V15125	PALMETTO YARD GRAMS	P2313749	1054	HAPPY RETIREMENT YARD GRAM FOR	37.50
Check Total									37.50
00659588	06/12/2023	1000022231	443000	V12221	PERMA BOUND BOOKS		06.08.2023	BAL on P2308592/Inv.1951360-01	1,086.35

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659588	06/12/2023	7745027031	466041	V12221	PERMA BOUND BOOKS		06.08.2023	BAL on P2308592/Inv.1951360-01	1,151.75
00659588	06/12/2023	7846027031	466041	V12221	PERMA BOUND BOOKS		06.08.2023	BAL on P2308592/Inv.1951360-01	486.14
Check Total									2,724.24
00659589	06/12/2023	7860527011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2313102	7119	Catering for Lexington High Sc	2,049.65
00659589	06/12/2023	7860527011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2313102	7119	Delivery Fee	40.50
00659589	06/12/2023	7860527011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2313102	7119	9% Sales Tax	184.46
Check Total									2,274.61
00659590	06/12/2023	6000025640	432300	V13001	PRO KITCHEN LLC	P2311852	WO-2127	Inspect & Give Quote for Pass	332.00
Check Total									332.00
00659591	06/12/2023	3971022403	441000	V15961	SAGE PUBLISHING	P2313351	846462KI	ISBN 9781506326887	1,689.18
00659591	06/12/2023	3971022403	441000	V15961	SAGE PUBLISHING	P2313351	846462KI	Shipping	127.28
00659591	06/12/2023	3971022403	441000	V15961	SAGE PUBLISHING	P2313351	846462KI	ISBN 9781071894309	1,667.12
Check Total									3,483.58
00659592	06/12/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312457	208132370196	Post-it Super Sticky Notes, 3	726.58
Check Total									726.58
00659593	06/12/2023	6000025644	433200	Exxxxx	Employee		05.01.06.02.23	FS Deposits	142.92
Check Total									142.92
00659594	06/12/2023	7932027016	466032	Exxxxx	Employee		06.08.06.10.23	NASP Natl. Archery Tournment	400.44
Check Total									400.44
00659595	06/12/2023	1000011330	433200	Exxxxx	Employee		06.01.06.08.23	Various errands & meeting	43.75
Check Total									43.75
00659596	06/12/2023	1000011341	433200	Exxxxx	Employee		05.01.05.25.23	Deposits and meetings	53.06
Check Total									53.06
00659597	06/12/2023	1000011427	433200	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	241.50
Check Total									241.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659598	06/12/2023	6000025645	433200	Exxxxx	Employee		05.02.05.31.23	Bank Run/ Other Schools	77.55
Check Total									77.55
00659599	06/12/2023	1000011411	441000	V02065	THE OFFICE PAL INC	P2311213	0203082-IN	Lexmark Toner - Black	47.30
00659599	06/12/2023	1000011411	441000	V02065	THE OFFICE PAL INC	P2311213	0203082-IN	Lexmark Toner - Yellow	54.90
00659599	06/12/2023	1000011411	441000	V02065	THE OFFICE PAL INC	P2311213	0203082-IN	Lexmark Toner - Magenta	54.90
00659599	06/12/2023	1000011411	441000	V02065	THE OFFICE PAL INC	P2311213	0203082-IN	Lexmark Toner - Cyan	54.90
00659599	06/12/2023	7743019043	466041	V02065	THE OFFICE PAL INC	P2310459	0203095-IN	Remanufactured toner cartridge	94.92
Check Total									306.92
00659600	06/12/2023	7802070030	466099	V10542	THE TROPHY & AWARDS CENTER	P2313610	27213	Plaques: 5x7 for Sports Awards	40.77
Check Total									40.77
00659601	06/12/2023	1000011427	433200	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	241.50
Check Total									241.50
00659602	06/12/2023	1000023330	433200	Exxxxx	Employee		06.09.06.10.23	Archery Nationals	239.08
Check Total									239.08
00659603	06/12/2023	1000025443	432300	V14918	WINDHAM SERVICES	P2312494	4601	WKMS, MGMS - Granular Pre-Emer	730.00
00659603	06/12/2023	1000025426	432300	V14918	WINDHAM SERVICES	P2312494	4601	WKMS, MGMS - Granular Pre-Emer	730.00
00659603	06/12/2023	1000025443	432300	V14918	WINDHAM SERVICES	P2312494	4601	WKMS, MGMS - Herbicide Spray to	430.00
00659603	06/12/2023	1000025426	432300	V14918	WINDHAM SERVICES	P2312494	4601	WKMS, MGMS - Herbicide Spray to	430.00
Check Total									2,320.00
00659604	06/12/2023	7712027027	466041	Exxxxx	Employee		05.19.2023	Supplies for Senior Picnic	345.37
Check Total									345.37
00659605	06/12/2023	6000025641	433200	Exxxxx	Employee		05.01.05.30.23	Deposits/PU Supplies	10.94
Check Total									10.94
00659606	06/12/2023	7826027044	466099	V11348	AMERICAN DIABETES ASSOCIATION	P2313751	06.05.2023	Donation from River Bluff High	3,200.00
Check Total									3,200.00
00659607	06/12/2023	7802078013	466099	V02552	COOK, DENNIS R	P2313770	P2313770.GHS	2021 JV Girls Soccer Booking F	50.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659607	06/12/2023	7802078013	466099	V02552	COOK, DENNIS R	P2313770	P2313770.GHS	2021 V Girls Soccer Booking Fe	50.00
00659607	06/12/2023	7802078013	466099	V02552	COOK, DENNIS R	P2313770	P2313770.GHS	2021 JV Boys Soccer Booking Fe	50.00
00659607	06/12/2023	7802078013	466099	V02552	COOK, DENNIS R	P2313770	P2313770.GHS	2021 V Boys Soccer Booking Fee	50.00
Check Total									200.00
00659608	06/12/2023	7702027025	466031	V01855	D AND J TOURS	P2312104	P2312104.RBH	TWO Chartered Buses to Discove	3,100.00
Check Total									3,100.00
00659609	06/12/2023	7802082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	White Adidas Freelift Tennis S	76.97
00659609	06/12/2023	7802082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Black Adidas Ergo 9" Tennis Sh	77.04
00659609	06/12/2023	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Red Team Issue LS 1/4 Zip Embr	46.01
00659609	06/12/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Grey Adidas Fleece Hoods with	327.42
00659609	06/12/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Red Adidas Striker II Backpack	85.60
00659609	06/12/2023	7887073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	White Badger SS Hoodie with 2	94.70
00659609	06/12/2023	7887073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	White Badger SS Hoodie with 2	187.25
00659609	06/12/2023	7802081013	466035	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Screen Charges Region GG Shirt	102.99
00659609	06/12/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Red Blazer Boys Discus TR	110.75
00659609	06/12/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Blazer 200' Tape Measure TR	45.21
00659609	06/12/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Blazer 100' Tape Measure TR	25.63
00659609	06/12/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Black Fox 40 Whistle with Lany	76.40
00659609	06/12/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Bungee High jump Crossbar TR	42.78
00659609	06/12/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Shipping	5.42
00659609	06/12/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Blazer Fiberglass High Jump Cr	118.72
00659609	06/12/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Blazer Measuring Canes TR	38.41
00659609	06/12/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Girls Shot TR	22.47
00659609	06/12/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Boys Shot TR	29.96
00659609	06/12/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Ultrak 320 Stopwatch TR	6.37
00659609	06/12/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Ultrak 340 Stopwatch TR	38.36
00659609	06/12/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000003635	Martin Digital Stopwatch TR	27.71
Check Total									1,586.17
00659610	06/12/2023	7887074015	466099	V16376	GRAVES, TONYA D	P2313755	P2313755.PHS	Baseball Discount Cards	67.50
Check Total									67.50
00659611	06/12/2023	7735027034	466035	V12924	LORICK, STAN	P2313763	P2313763.PHM	Piano tuning	110.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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	110.00
00659612	06/12/2023	7735019027	466064	V17256	NEAL, DEBORAH L	P2312997	P2312997.WKH	CHORUS PERFORMANCE ASSESSMENT	200.00
								Check Total	200.00
00659613	06/12/2023	7887078513	466099	V10506	RICHLAND NORTHEAST HIGH SCHOOL	P2208789	P2208789.GHS	RNE Girls Soccer Tournament Sh	315.00
								Check Total	315.00
00659614	06/12/2023	7802070013	466099	V00587	SC COACHES ASSOC OF WOMEN'S S	P2313769	P2313769.GHS	SCCAWS Golf Tournament Hole Sp	400.00
								Check Total	400.00
00659615	06/12/2023	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.05.23	Sales and use tax,May 2023	74.14
								Check Total	74.14
00659616	06/12/2023	7943027044	466049	V17857	THE COURAGE CENTER	P2313775	05.16.2022	Donation from River Bluff HS L	450.00
								Check Total	450.00
00659617	06/12/2023	1000026306	433200	Exxxxx	Employee		05.12.05.26.23	Luncheon/Ret.Banquet/Bkfst.Br.	93.01
								Check Total	93.01
00659618	06/12/2023	1000026306	433200	Exxxxx	Employee		05.05.05.25.23	Teacher Appreciation/Ret.Banq.	24.24
								Check Total	24.24
00659619	06/12/2023	1000026306	433200	Exxxxx	Employee		05.15.05.25.23	Breakfast Brief/ Ret.Banquet	14.41
								Check Total	14.41
00659620	06/12/2023	1000026306	433200	Exxxxx	Employee		05.02.05.31.23	Video Shoot/Banquet/Comm.	90.39
								Check Total	90.39
00659621	06/12/2023	1000026306	433200	Exxxxx	Employee		05.01.05.31.23	Job Responsibilities	76.31
								Check Total	76.31
00659622	06/12/2023	1000026306	433200	Exxxxx	Employee		05.02.05.25.23	Video Shoot/Communications	145.41
								Check Total	145.41

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659623	06/13/2023	1000025507	433100	V13473	ASMAR, HAYA A		6/5/2023	Transportation Contract	108.47
Check Total									108.47
00659624	06/13/2023	7811027027	466041	V00844	AWARDS UNLIMITED INC	P2311438	79148	1ST PLACE AWARDS	105.30
00659624	06/13/2023	7811027027	466041	V00844	AWARDS UNLIMITED INC	P2311438	79148	3RD PLACE AWARDS	63.20
00659624	06/13/2023	7811027027	466041	V00844	AWARDS UNLIMITED INC	P2311438	79148	3RD PLACE AWARDS	94.80
00659624	06/13/2023	7811027027	466041	V00844	AWARDS UNLIMITED INC	P2311438	79148	SHIPPING	35.00
Check Total									298.30
00659625	06/13/2023	1000011326	433200	Exxxxx	Employee		06.18.06.21.23	SCASA Conference	470.75
Check Total									470.75
00659626	06/13/2023	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.06.23	Water	1,504.04
00659626	06/13/2023	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.05.23	Water	3.58
Check Total									1,507.62
00659627	06/13/2023	1000025507	433100	V15069	BOW, DOMINIQUE		6/5/2023	Transportation Contract	136.76
Check Total									136.76
00659628	06/13/2023	1000025507	433200	Exxxxx	Employee		05.31.2023	Transportation Training	26.20
Check Total									26.20
00659629	06/13/2023	1000025425	432100	V00433	CITY OF CAYCE		17000100-1.05.23	Water	6,552.02
Check Total									6,552.02
00659630	06/13/2023	1000025507	433100	V11275	COLE, SUSAN		6/5/2023	Transportation Contract	726.26
Check Total									726.26
00659631	06/13/2023	7887075013	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2313471	6420	Gilbert America Softball Shirt	1,070.00
00659631	06/13/2023	7887075013	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2313471	6420	2XL Upcharge	10.70
Check Total									1,080.70
00659632	06/13/2023	1000026693	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	7,178.91
00659632	06/13/2023	1000026654	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	313.81
00659632	06/13/2023	1000026638	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	270.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

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00659632	06/13/2023	1000026637	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	461.89
00659632	06/13/2023	1000026639	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	350.29
00659632	06/13/2023	1000026614	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	469.59
00659632	06/13/2023	1000026613	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	549.48
00659632	06/13/2023	1000026629	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	223.19
00659632	06/13/2023	1000026612	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	286.50
00659632	06/13/2023	1000026611	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	837.52
00659632	06/13/2023	1000026654	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	578.32
00659632	06/13/2023	1000026693	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	730.96
00659632	06/13/2023	1000026622	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	223.19
00659632	06/13/2023	1000026616	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	298.99
00659632	06/13/2023	1000026635	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	218.69
00659632	06/13/2023	1000026634	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	330.29
00659632	06/13/2023	1000026615	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	1,244.45
00659632	06/13/2023	1000026630	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	167.39
00659632	06/13/2023	1000026624	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	246.50
00659632	06/13/2023	1000026623	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	274.50
00659632	06/13/2023	1000026693	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	493.19
00659632	06/13/2023	1000026625	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	218.69
00659632	06/13/2023	1000026627	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	612.10
00659632	06/13/2023	1000026626	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	274.50
00659632	06/13/2023	1000026621	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	278.99
00659632	06/13/2023	1000026640	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	365.48
00659632	06/13/2023	1000026628	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	153.91
00659632	06/13/2023	1000026641	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	223.19
00659632	06/13/2023	1000026642	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	278.99
00659632	06/13/2023	1000026643	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	441.89
00659632	06/13/2023	1000026644	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	759.85
00659632	06/13/2023	1000026645	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	222.85
00659632	06/13/2023	1000026646	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	194.20
00659632	06/13/2023	1000026631	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	66.05
00659632	06/13/2023	1000026647	434000	V01952	COMPORIUM		03126.06.23	Current Month Phone Services	174.41
00659632	06/13/2023	1000026640	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,056.78
00659632	06/13/2023	1000026625	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,261.69

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659632	06/13/2023	1000026626	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,838.36
00659632	06/13/2023	1000026627	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	5,446.88
00659632	06/13/2023	1000026693	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	4,373.30
00659632	06/13/2023	1000026693	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	636.20
00659632	06/13/2023	1000026693	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	514.67
00659632	06/13/2023	1000026657	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	1,914.91
00659632	06/13/2023	1000026638	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,285.14
00659632	06/13/2023	1000026637	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,541.11
00659632	06/13/2023	1000026614	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,934.58
00659632	06/13/2023	1000026652	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	765.18
00659632	06/13/2023	1000026629	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,436.75
00659632	06/13/2023	1000026613	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	3,795.74
00659632	06/13/2023	1000026612	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	1,974.43
00659632	06/13/2023	1000026654	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	1,269.90
00659632	06/13/2023	1000026611	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	5,626.67
00659632	06/13/2023	1000026621	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	1,788.81
00659632	06/13/2023	1000026631	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,255.73
00659632	06/13/2023	1000026635	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,246.63
00659632	06/13/2023	1000026634	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,780.49
00659632	06/13/2023	1000026639	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	1,825.06
00659632	06/13/2023	1000026616	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,101.64
00659632	06/13/2023	1000026630	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,840.73
00659632	06/13/2023	1000026615	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,730.79
00659632	06/13/2023	1000026628	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,229.22
00659632	06/13/2023	1000026622	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	1,970.62
00659632	06/13/2023	1000026624	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,045.82
00659632	06/13/2023	1000026623	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,052.23
00659632	06/13/2023	1000026621	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	208.79
00659632	06/13/2023	1000026641	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,236.90
00659632	06/13/2023	1000026693	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	1,105.00
00659632	06/13/2023	1000026642	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,311.70
00659632	06/13/2023	1000026643	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,531.53
00659632	06/13/2023	1000026644	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	6,607.86
00659632	06/13/2023	1000026693	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	128.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659632	06/13/2023	1000026645	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,258.68
00659632	06/13/2023	1000026693	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	1,309.61
00659632	06/13/2023	1000026646	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,899.79
00659632	06/13/2023	1000026647	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,550.59
00659632	06/13/2023	1000026620	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	2,563.96
00659632	06/13/2023	1000026654	434000	V01952	COMPORIUM		6/1/2023	Current Month Phone Services	924.96
Check Total									118,190.24
00659633	06/13/2023	1000014127	441000	V16576	CONCORD THEATRICALS CORP	P2308469	10688122	LIGHTNING THEIF STAGE MANAGER	79.80
00659633	06/13/2023	1000014127	441000	V16576	CONCORD THEATRICALS CORP	P2308469	10688122	LIGHTNING THIEF SCRIPTS	398.00
Check Total									477.80
00659634	06/13/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	66401	Monthly Rental of Cold Water U	10.70
00659634	06/13/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	66401	Fuel Surcharge (July 2022 - Ju	3.21
00659634	06/13/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	66401	Bottle Charges (July 2022 - Ju	41.46
00659634	06/13/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	66402	Monthly Rental of Cold Water (10.70
00659634	06/13/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	66402	Fuel Surcharge (July 2022 - Ju	3.21
00659634	06/13/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	66402	Bottle Charges (July 2022 - Ju	66.34
Check Total									135.62
00659635	06/13/2023	5707025307	452000	V12190	EDCON INC	P2206104	18.P2206104	New Transportation Facility -	221,008.88
Check Total									221,008.88
00659636	06/13/2023	7814027013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313628	1860-0027-3451	Reservation Number: 1649396952	292.75
00659636	06/13/2023	7814027013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313628	1860-0027-3451	Vehicle License Fee at \$2.25 p	7.22
Check Total									299.97
00659637	06/13/2023	1000025507	433100	V17624	FARRIS, JANE		6/5/2023	Transportation Contract	182.35
Check Total									182.35
00659638	06/13/2023	7886027021	466041	V00034	FERGUSON ENTERPRISES INC FEI 2	P2307879	9191247-1	60X36 RH ACR SKTD BATH *EVERYD	641.99
Check Total									641.99
00659639	06/13/2023	1000025507	433100	V13290	FOGLE, PAM		6/5/2023	Transportation Contract	288.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									288.20
00659640	06/13/2023	5314025346	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308320	616692F	BMS Per Pupil Funding	1,885.72
00659640	06/13/2023	5314025313	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310171	649590F	GHS Per Pupil Funding	116.31
00659640	06/13/2023	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2311317	665570F	Book Order	199.57
Check Total									2,201.60
00659641	06/13/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-1	Crayola Broadline Classpack Ma	211.22
00659641	06/13/2023	8150011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312842	1072778-1	Crayola 16-Color Marker Classp	359.95
00659641	06/13/2023	8150011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312842	1072778-1	Crayola Colored Pencil Classpa	362.69
00659641	06/13/2023	7743019039	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313196	1080503-1	Scotch Sure Start Packaging Ta	84.85
00659641	06/13/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313502	1088243-0	Astrobrights Color Paper - Ora	45.77
00659641	06/13/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313502	1088243-0	Astrobrights Color Paper - Blu	114.38
00659641	06/13/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313502	1088243-0	Astrobrights Color Paper - Red	45.75
00659641	06/13/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313502	1088243-0	Astrobrights Color Paper - Yel	114.38
00659641	06/13/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313502	1088243-0	Astrobrights Color Paper - Gre	114.38
00659641	06/13/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313502	1088243-0	Astrobrights Color Paper - 'Vi	166.49
00659641	06/13/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313502	1088243-0	Astrobrights Color Paper - 'Ha	163.28
00659641	06/13/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313502	1088243-0	Smartchoice 20 lb Color Copy P	62.06
00659641	06/13/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313502	1088243-0	Smartchoice 20 lb Color Copy P	62.06
00659641	06/13/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313502	1088243-0	Smartchoice 20 lb Color Copy P	62.06
Check Total									1,969.32
00659642	06/13/2023	2180012703	441016	V13644	FUN EXPRESS LLC	P2310910	723655413-01	Flags Around the World Folding	42.28
00659642	06/13/2023	2180012703	441016	V13644	FUN EXPRESS LLC	P2310910	723655413-01	Bulk 48 pc. Superhero Mini But	12.82
00659642	06/13/2023	2180012703	441016	V13644	FUN EXPRESS LLC	P2310910	723655413-01	Color Your Own Sports Ball Key	63.85
00659642	06/13/2023	2180012703	441016	V13644	FUN EXPRESS LLC	P2310910	723655413-01	Around the World Sticker Sheet	9.91
00659642	06/13/2023	2180012703	441016	V13644	FUN EXPRESS LLC	P2310910	723655413-01	Bulk 48 Pc. Color Your Own Min	13.67
00659642	06/13/2023	2180012703	441016	V13644	FUN EXPRESS LLC	P2310910	723655413-01	Pint Jars - 12 Pc.	51.33
00659642	06/13/2023	2180012703	441016	V13644	FUN EXPRESS LLC	P2310910	723655413-01	Color Your Own Kindness Poster	38.49
00659642	06/13/2023	2180012703	441016	V13644	FUN EXPRESS LLC	P2310910	723655413-01	DIY Flower Garden Sticker Scen	17.43
00659642	06/13/2023	2180012703	441016	V13644	FUN EXPRESS LLC	P2310910	723655413-01	Trendy Dinosaur Finger Puppets	52.29
00659642	06/13/2023	2180012703	441016	V13644	FUN EXPRESS LLC	P2310910	723655413-01	Funnels - 12 Pc.	5.37
00659642	06/13/2023	2180012703	441016	V13644	FUN EXPRESS LLC	P2310910	723655413-02	Learning Resources City Engine	81.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									388.74
00659643	06/13/2023	1000025507	433200	Exxxxx	Employee		05.01.05.30.23	Traversa Training/accident	123.47
Check Total									123.47
00659644	06/13/2023	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		18125	Professional Services 5/31/23	26,350.14
Check Total									26,350.14
00659645	06/13/2023	1000011326	433200	Exxxxx	Employee		06.18.06.21.23	SCASA Conference	470.75
Check Total									470.75
00659646	06/13/2023	7887077011	466041	V12515	HEALY AWARDS INC	P2313130	INV074705	9"x12" vivid color plaque w/pl	60.00
00659646	06/13/2023	7887077011	466041	V12515	HEALY AWARDS INC	P2313130	INV074705	shipping	25.34
Check Total									85.34
00659647	06/13/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2308833	404119	CLOTHESLINE FRESH BLEACH	92.75
00659647	06/13/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2308833	404119	PREMIUM WOOD POLISH	58.68
00659647	06/13/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2308833	404119	DAMP MOP FLOOR SHINE	712.52
00659647	06/13/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2308833	404119	SUN SWEPT	567.86
00659647	06/13/2023	1000025441	441020	V12096	HYMAN PAPER CO INC	P2309520	405053-2	UTILITY BRUSH 20"	56.82
00659647	06/13/2023	1000025438	441020	V12096	HYMAN PAPER CO INC	P2310457	406268-1	MEASURING CUP	311.61
00659647	06/13/2023	1000025447	441020	V12096	HYMAN PAPER CO INC	P2310519	406311-1	DEB FOAM SOAP	163.13
00659647	06/13/2023	1000025414	441020	V12096	HYMAN PAPER CO INC	P2310630	406634-1	WET FLOOR SIGN	72.76
00659647	06/13/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2311117	407262-1	MEASURING CUP	6.49
00659647	06/13/2023	1000025424	441020	V12096	HYMAN PAPER CO INC	P2310984	407265	SCRUB PAD BLUE	31.61
00659647	06/13/2023	1000025424	441020	V12096	HYMAN PAPER CO INC	P2310984	407265	TERRA GLAZE	272.40
00659647	06/13/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2311102	407274-1	TERRA GLAZE	363.20
00659647	06/13/2023	1000025423	441020	V12096	HYMAN PAPER CO INC	P2311856	408493	CLOTHESLINE FRESH BLEACH	92.88
00659647	06/13/2023	1000025423	441020	V12096	HYMAN PAPER CO INC	P2311856	408493	SPARTAN SANITYZE	281.77
00659647	06/13/2023	1000025423	441020	V12096	HYMAN PAPER CO INC	P2311856	408493	TERRA GLAZE	726.41
00659647	06/13/2023	1000025423	441020	V12096	HYMAN PAPER CO INC	P2311856	408493	DEFOAMER	149.51
Check Total									3,960.40
00659648	06/13/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	3268	MACBOOK AIR 2015 BATTERY	89.99
00659648	06/13/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	3268	MACBOOK AIR 2015 LCD TOUCH PAN	1,679.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659648	06/13/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3269	TOUCHPAD	19.99
00659648	06/13/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3269	HINGE SET	29.99
00659648	06/13/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3269	KEYBOARD	139.98
00659648	06/13/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3269	PALMREST ASSEMBLY WITH KB	279.96
00659648	06/13/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3269	LCD TOUCH PANEL SCREEN	849.95
Check Total									3,089.74
00659649	06/13/2023	1000025507	433100	V16108	JIMENEZ, ELIZABETH		6/5/2023	Transportation Contract	364.70
Check Total									364.70
00659650	06/13/2023	7705027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2313127	1981272	GRADUATION CERTIFICATE	24.56
00659650	06/13/2023	7705027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2313127	1981272	BLUE VALUE FOLDER	158.90
00659650	06/13/2023	7705027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2313127	1981272	WRITING CERTIFICATE	0.91
00659650	06/13/2023	7705027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2313127	1981272	LEADERSHIP CERTIFICATE	2.17
00659650	06/13/2023	7705027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2313127	1981272	SHIPPING	10.00
Check Total									196.54
00659651	06/13/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2307390	364900173	America's Cup - String Orchest	60.00
00659651	06/13/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2307390	364900173	Poor Wayfaring Stranger - Stri	45.00
00659651	06/13/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2307390	364900173	SHIPPING	18.62
00659651	06/13/2023	7735019027	466041	V00102	JW PEPPER AND SON INC	P2308467	365042986	The Turn Off Your Phone Song	25.00
00659651	06/13/2023	7735019027	466041	V00102	JW PEPPER AND SON INC	P2308467	365042986	We are the Sounds of Singing	16.00
00659651	06/13/2023	7735019027	466041	V00102	JW PEPPER AND SON INC	P2308467	365043771	Tuba SATB song	61.60
00659651	06/13/2023	1000011427	441000	V00102	JW PEPPER AND SON INC	P2309397	365116805	Fantasia on a Theme from Thai	21.00
00659651	06/13/2023	1000011427	441000	V00102	JW PEPPER AND SON INC	P2309397	365116805	America's Cup - extra score	28.50
00659651	06/13/2023	1000011427	441000	V00102	JW PEPPER AND SON INC	P2309397	365116805	SHIPPING	17.99
00659651	06/13/2023	1000014127	441000	V00102	JW PEPPER AND SON INC	P2307390	365118844	With Quiet Courage - String Or	40.00
00659651	06/13/2023	1000011427	441000	V00102	JW PEPPER AND SON INC	P2309397	365121887	Synergy - extra score	21.00
00659651	06/13/2023	1000011427	441000	V00102	JW PEPPER AND SON INC	P2309397	365160366	Don Quixote - extra score	45.00
Check Total									399.71
00659652	06/13/2023	7886027021	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2309628	8023.1	RICHARDSON SNAP BACK TRUCKER C	545.70
Check Total									545.70
00659653	06/13/2023	1000011303	434508	V11817	LANGUAGE TESTING INTERNATIONAL	P2301131	L72512-IN	ALIRA Latin 2 and Seal of Bili	260.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									260.00
00659654	06/13/2023	1000021407	439500	V15288	LEXINGTON CO COMMUNITY MENTAL	P2300666	P2300666.QTR4	4th Quarter Payment	55,250.00
00659654	06/13/2023	2180021407	439509	V15288	LEXINGTON CO COMMUNITY MENTAL	P2300666	P2300666.QTR4	4th Quarter Payment	22,128.79
Check Total									77,378.79
00659655	06/13/2023	1000025507	433100	V16599	LYONS, LISA		6/5/2023	Transportation Contract	230.56
00659655	06/13/2023	1000025507	433100	V16599	LYONS, LISA		6/5/2023	Transportation Contract	17.45
00659655	06/13/2023	1000025507	433100	V16599	LYONS, LISA		6/5/2023	Transportation Contract	14.54
Check Total									262.55
00659656	06/13/2023	5314025313	443000	V01500	MACKIN LIBRARY MEDIA	P2309843	805017	Gilbert High School	3,469.67
00659656	06/13/2023	5314025327	443000	V01500	MACKIN LIBRARY MEDIA	P2309845	805123	WKHS	97.65
Check Total									3,567.32
00659657	06/13/2023	5027025313	454100	V17561	MILLER PIANO COMPANY	P2306531	13661	Furnish, Deliver, Install, and	46,004.65
Check Total									46,004.65
00659658	06/13/2023	1000025507	433200	Exxxxx	Employee		05.01.05.31.23	Route and Assessment	656.18
Check Total									656.18
00659659	06/13/2023	3280011513	439500	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2313819	05042023A	Invoice #: 05042023A	100.00
00659659	06/13/2023	3280011513	439500	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2313819	05192023D	Invoice #: 05192023D	200.00
Check Total									300.00
00659660	06/13/2023	7714027021	466037	V01900	NCS PEARSON	P2313483	3853864	GED SC 100% Single-use (1 Modu	2,325.00
Check Total									2,325.00
00659661	06/13/2023	7995027044	466064	V15986	ORANGE SKY TRAVEL	P2313825	11080	River Bluff HS Arts to NYC	1,999.00
Check Total									1,999.00
00659662	06/13/2023	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	832793	Vic Firth M131	72.76
Check Total									72.76
00659663	06/13/2023	1000021207	433200	Exxxxx	Employee		05.02.05.24.23	Dept. visits/Couns.Dir.Intervs	47.16

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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	47.16
00659664	06/13/2023	1000025507	433200	Exxxxx	Employee		05.09.06.02.23	Transportation Dept. Duties	72.71
								Check Total	72.71
00659665	06/13/2023	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2310952	1460199	Monthly Rental Fee for Optimum	85.60
								Check Total	85.60
00659666	06/13/2023	1000025507	433100	V02861	SABBAGHA, THERESA		6/5/2023	Transportation Contract	315.97
								Check Total	315.97
00659667	06/13/2023	1000026657	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	489.06
00659667	06/13/2023	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659667	06/13/2023	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
00659667	06/13/2023	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90362730	Current Month Internet Service	92.28
Check Total									2,980.62
00659668	06/13/2023	2020018839	441000	V16160	SCHOLASTIC BOOK FAIRS	P2311325	SP-LCSD1-FPE-S23	Free Book Fair for Students	17,988.84
Check Total									17,988.84
00659669	06/13/2023	8790011203	441000	V16452	SCHOOL SPECIALTY LLC	P2312681	208132331087	Hygloss Kolorstix, 4 in. round	52.57
00659669	06/13/2023	8790011203	441000	V16452	SCHOOL SPECIALTY LLC	P2312681	208132331087	Creativity Street Rainbow Poms	128.05
00659669	06/13/2023	8790011203	441000	V16452	SCHOOL SPECIALTY LLC	P2312681	208132331087	Business Source Index cards; r	3.33
00659669	06/13/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312431	208132338055	Creativity Street Rainbow Poms	505.41
00659669	06/13/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312431	208132338055	Wiggle eyes, pk of 100	4,070.55
00659669	06/13/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312431	208132338055	Crativity Street Shaped Craft	2,626.80
Check Total									7,386.71
00659670	06/13/2023	7887078513	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2313772	GHS2023-7	GHS2023-7	690.15
Check Total									690.15
00659671	06/13/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	142240	Regular Armed Security Service	8,117.08
Check Total									8,117.08
00659672	06/13/2023	1000026627	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	102.54
00659672	06/13/2023	1000026615	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	48.09
00659672	06/13/2023	1000026634	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	59.53
00659672	06/13/2023	1000026616	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	44.99
00659672	06/13/2023	1000026635	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	57.06
00659672	06/13/2023	1000026622	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	39.20
00659672	06/13/2023	1000026640	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	36.65
00659672	06/13/2023	1000026643	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	54.02
00659672	06/13/2023	1000026642	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	45.15
00659672	06/13/2023	1000026641	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	40.38
00659672	06/13/2023	1000026644	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	129.48
00659672	06/13/2023	1000026624	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	45.87

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659672	06/13/2023	1000026630	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	44.72
00659672	06/13/2023	1000026626	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	54.75
00659672	06/13/2023	1000026608	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	29.61
00659672	06/13/2023	1000026625	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	41.80
00659672	06/13/2023	1000026623	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	40.10
00659672	06/13/2023	1000026628	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	45.56
00659672	06/13/2023	1000026608	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	14.92
00659672	06/13/2023	1000026620	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	54.98
00659672	06/13/2023	1000026621	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	37.90
00659672	06/13/2023	1000026654	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	25.38
00659672	06/13/2023	1000026631	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	42.99
00659672	06/13/2023	1000026611	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	111.26
00659672	06/13/2023	1000026652	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	37.99
00659672	06/13/2023	1000026612	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	42.06
00659672	06/13/2023	1000026629	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	44.71
00659672	06/13/2023	1000026613	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	70.36
00659672	06/13/2023	1000026639	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	37.99
00659672	06/13/2023	1000026614	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	37.99
00659672	06/13/2023	1000026645	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	49.31
00659672	06/13/2023	1000026637	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	46.31
00659672	06/13/2023	1000026638	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	46.85
00659672	06/13/2023	1000026608	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	462.13
00659672	06/13/2023	1000026647	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	49.37
00659672	06/13/2023	1000026646	434000	V16598	SEGRA		6/30/2023	Current Month Phone Service	50.66
Check Total									2,222.66
00659673	06/13/2023	7887076013	466041	V12883	SHEALYS ATHLETICS	P2313019	GILBERTHS	Leased ESSX Vaulting Pole 110	200.00
00659673	06/13/2023	7887076013	466041	V12883	SHEALYS ATHLETICS	P2313019	GILBERTHS	Leased Skypole Vaulting Pole 1	250.00
00659673	06/13/2023	7887076013	466041	V12883	SHEALYS ATHLETICS	P2313019	GILBERTHS	Leased ESSX Vaulting Pole 150	300.00
Check Total									750.00
00659674	06/13/2023	7886027023	466035	V01207	SHRED WITH US	P2313309	272835	ON-SITE SHREDDING SERVICE MINI	19.99
00659674	06/13/2023	7886027023	466035	V01207	SHRED WITH US	P2313309	272835	ON-SITE ONE-TIME SHRED CHARGE	45.12
Check Total									65.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659675	06/13/2023	7860527029	466069	Exxxxx	Employee		05.24.23	TOY Recognition	50.12
Check Total									50.12
00659676	06/13/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20665458	Speech Services for SY22-23	2,550.00
00659676	06/13/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20665458	SPEECH THERAPY SERVICES - E. T	1,680.00
00659676	06/13/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20665458	Tele - SPED Teacher	2,755.00
00659676	06/13/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20665458	Tele - SPED Teacher	2,850.00
00659676	06/13/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20671304	Speech Services for SY22-23	2,567.00
00659676	06/13/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20671304	SPEECH THERAPY SERVICES - E. T	1,920.00
00659676	06/13/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20671304	Tele - SPED Teacher	2,755.00
00659676	06/13/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20671304	Tele - SPED Teacher	2,850.00
Check Total									19,927.00
00659677	06/13/2023	1000025507	433200	Exxxxx	Employee		05.02.05.31.23	Route Assessments	428.37
Check Total									428.37
00659678	06/13/2023	1000025507	433100	Exxxxx	Employee		6/5/2023	Transportation Contract	415.01
Check Total									415.01
00659679	06/13/2023	2250013903	441004	V17563	THE MATH LEARNING CENTER	P2311645	INV36413	Bridges Pre-K Package	14,124.00
00659679	06/13/2023	3410013903	441000	V17563	THE MATH LEARNING CENTER	P2311645	INV36413	Bridges Pre-K Package	23,112.00
00659679	06/13/2023	3410013903	441000	V17563	THE MATH LEARNING CENTER	P2311645	INV36413	Bridges Pre-K Required Not Inc	2,600.10
00659679	06/13/2023	2250013903	441004	V17563	THE MATH LEARNING CENTER	P2311645	INV36413	Bridges Pre-K Required Not Inc	1,588.95
00659679	06/13/2023	2250013903	441004	V17563	THE MATH LEARNING CENTER	P2311645	INV36413	Shipping	1,657.00
00659679	06/13/2023	3410013903	441000	V17563	THE MATH LEARNING CENTER	P2311645	INV36413	Shipping	1,657.00
Check Total									44,739.05
00659680	06/13/2023	1000025204	469000	V10542	THE TROPHY & AWARDS CENTER		06.05.2023	OPY Awards/AOY Awards	128.88
Check Total									128.88
00659681	06/13/2023	1000026646	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	114.05
00659681	06/13/2023	1000026647	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	436.43
00659681	06/13/2023	1000026638	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	44.63
00659681	06/13/2023	1000026637	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	104.15
00659681	06/13/2023	1000026645	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	39.68

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659681	06/13/2023	1000026639	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	148.78
00659681	06/13/2023	1000026614	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	342.20
00659681	06/13/2023	1000026613	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	312.44
00659681	06/13/2023	1000026629	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	381.87
00659681	06/13/2023	1000026612	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	99.19
00659681	06/13/2023	1000026611	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	148.78
00659681	06/13/2023	1000026631	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	29.76
00659681	06/13/2023	1000026620	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	39.68
00659681	06/13/2023	1000026628	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	24.80
00659681	06/13/2023	1000026642	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	14.88
00659681	06/13/2023	1000026643	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	49.59
00659681	06/13/2023	1000026640	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	4.96
00659681	06/13/2023	1000026622	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	99.19
00659681	06/13/2023	1000026616	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	193.42
00659681	06/13/2023	1000026635	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	24.80
00659681	06/13/2023	1000026634	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	24.80
00659681	06/13/2023	1000026615	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	252.93
00659681	06/13/2023	1000026630	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	322.36
00659681	06/13/2023	1000026624	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	64.47
00659681	06/13/2023	1000026644	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	114.07
00659681	06/13/2023	1000026641	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	24.80
00659681	06/13/2023	1000026623	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	218.21
00659681	06/13/2023	1000026625	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	99.19
00659681	06/13/2023	1000026627	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	332.28
00659681	06/13/2023	1000026626	434000	V16624	VERIZON WIRELESS SERVICES LLC		9935815568	Monthly Hotspot Charges	148.78
Check Total									4,255.17
00659682	06/13/2023	7867019043	466035	Exxxxx	Employee		06.06.23	Retirement gift supplies	25.90
Check Total									25.90
00659683	06/13/2023	7866027028	466035	V01879	WHITEHALL CARPET CLEANERS	P2313724	92844	Cleaning of 43 classroom rugs	1,250.00
Check Total									1,250.00
00659684	06/13/2023	7860527027	466032	V17804	BEACH COVE RESORT INC	P2313845	P2313845.WKH	Beach Cove Resort	678.72
00659684	06/13/2023	7860527027	466032	V17804	BEACH COVE RESORT INC	P2313845	P2313845.WKH	Beach Cove Resort	512.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659684	06/13/2023	7860527027	466032	V17804	BEACH COVE RESORT INC	P2313845	P2313845.WKH	Beach Cove Resort	512.96
Check Total									1,704.64
00659685	06/13/2023	7887073513	466099	V00337	HEATHWOOD HALL EPISCOPAL SCH	P2313846	P2313846.GHS	Confirmed Games (Girls Basketb	100.00
Check Total									100.00
00659686	06/13/2023	7965027034	466035	V16726	ROMAN, LEAH	P2312889	P2312889.PHM	Hip Hop Guest Artist Choreogra	1,600.00
Check Total									1,600.00
00659687	06/13/2023	7887075027	466041	V17848	SG DESIGNS & APPAREL	P2313844	P2313844.WKH	300 shirts screen printed for	321.00
Check Total									321.00
00659688	06/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0523	DO.4479/002487.	288.97
00659688	06/13/2023	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0523	MES.9259/005369.	774.81
00659688	06/13/2023	1000025457	432100	V00141	TOWN OF LEXINGTON		TN0523	ROS.1405/000840.	266.04
00659688	06/13/2023	1000025454	432100	V00141	TOWN OF LEXINGTON		TN0523	NLCLC.2062/001217.	187.33
00659688	06/13/2023	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0523	LES.2098/001242.	1,490.50
00659688	06/13/2023	1000025454	432100	V00141	TOWN OF LEXINGTON		TN0523	NLCLC.2108/001246.	465.06
00659688	06/13/2023	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0523	LHS.16841/008449.	4,207.17
00659688	06/13/2023	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0523	RCE.33079/018790.	1,037.51
00659688	06/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0523	DO.23898/005318.	41.50
00659688	06/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0523	DO.23900/004703.	43.64
00659688	06/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0523	DO.23897/005210.	38.29
00659688	06/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0523	DO.23899/004817.	38.29
00659688	06/13/2023	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0523	MGM.36251/019522.	1,497.07
00659688	06/13/2023	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0523	NPE.28215/016832.	449.86
00659688	06/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0523	DO.31900/005319.	8.64
00659688	06/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0523	DO.31181/004702.	37.22
00659688	06/13/2023	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0523	PHM.20731/010622.	670.37
00659688	06/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0523	DO.34818/004753.	95.93
00659688	06/13/2023	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0523	PHE.20730/10621.	1,279.10
00659688	06/13/2023	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0523	MGE.38335/019255.	1,290.55
00659688	06/13/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0523	TR.5931/003177.	138.74
00659688	06/13/2023	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0523	RBH.019299	3,624.75
00659688	06/13/2023	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0523	LME.05895	871.87

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659688	06/13/2023	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0523	OGE002226	1,020.89
00659688	06/13/2023	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0523	BWM00141	540.60
00659688	06/13/2023	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0523	CES.6119	721.01
00659688	06/13/2023	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0523	LMS.19082	970.49
Check Total									22,096.20
00659689	06/13/2023	1000023202	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2313841	P2313841.ADM	Party Dinner Salad	32.74
00659689	06/13/2023	1000023202	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2313841	P2313841.ADM	tax - 2% hospitality tax	0.61
Check Total									33.35
00659690	06/13/2023	1000025204	469000	Exxxxx	Employee		06.12.202306.12.	Supplies for Finance TRN	109.47
Check Total									109.47
00659691	06/13/2023	1000023202	469000	V15238	FATZ CAFE	P2313840	P2313840.ADM	H Citrus Chk Tray	279.96
00659691	06/13/2023	1000023202	469000	V15238	FATZ CAFE	P2313840	P2313840.ADM	tax - 9%	25.20
Check Total									305.16
00659692	06/13/2023	7725019044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2313834	P2313834.RBH	Imprest #1491	79.00
00659692	06/13/2023	7745027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2313834	P2313834.RBH	Imprest #1492	11.37
00659692	06/13/2023	7891027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2313834	P2313834.RBH	Imprest #1493	25.00
00659692	06/13/2023	7891027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2313834	P2313834.RBH	Imprest #1494	25.00
Check Total									140.37
00659693	06/13/2023	1000023202	433200	Exxxxx	Employee		05.09.05.31.23	Board/Super Intendent errands	41.66
Check Total									41.66
00659694	06/13/2023	7887073544	466064	V15846	WOFFORD COLLEGE	P2313827	P2313827.RBH	River Bluff HS Entry Fee	3,800.00
Check Total									3,800.00
00659695	06/14/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2313716	S182792638	DM Ford F550 - Tire - Hercules	192.10
00659695	06/14/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2313716	S182792638	Waste Tax	2.00
Check Total									194.10
00659696	06/14/2023	1000011303	433200	Exxxxx	Employee		05.15.05.23.23	Local travel	12.05

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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Check Total									12.05
00659697	06/14/2023	2180026303	431301	V17766	AUTHENTIC ASL INTERPRETING LLC	P2311260	2096	Services for the deaf and hard	4,893.75
00659697	06/14/2023	2180026303	431301	V17766	AUTHENTIC ASL INTERPRETING LLC	P2311260	2099	Services for the deaf and hard	3,806.25
Check Total									8,700.00
00659698	06/14/2023	7887081013	466099	V12599	BLACK ROCK BRANDING	P2312921	25097-1	Embroidery CPE Golf Polos	72.76
Check Total									72.76
00659699	06/14/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	920393	Blick aluminum rulers	20.44
Check Total									20.44
00659700	06/14/2023	6000025631	433200	Exxxxx	Employee		05.01.05.31.23	Banking	68.78
Check Total									68.78
00659701	06/14/2023	7802080046	466041	V13255	BSN SPORTS	P2312622	921608698	Tachikara SVMNC Navy/White	462.11
00659701	06/14/2023	7802080046	466041	V13255	BSN SPORTS	P2312622	921608698	Freight	34.20
00659701	06/14/2023	7802080046	466041	V13255	BSN SPORTS	P2311909	921739231	af womens qt long sleeve jerse	1,438.08
00659701	06/14/2023	7802080046	466041	V13255	BSN SPORTS	P2311909	921739231	af womens gametime ls vneck	1,438.08
00659701	06/14/2023	7802080046	466041	V13255	BSN SPORTS	P2311909	921739231	Freight	107.52
00659701	06/14/2023	7887082011	466041	V13255	BSN SPORTS	P2312844	921775764	Black women's DF advantage ski	1,134.20
00659701	06/14/2023	7887082011	466041	V13255	BSN SPORTS	P2312844	921775764	Royal women's DF advantage ski	1,134.20
00659701	06/14/2023	7887082011	466041	V13255	BSN SPORTS	P2312844	921775764	shipping	120.84
Check Total									5,869.23
00659702	06/14/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2547717	BRETFORD TVC32USBC-CK 32X CUBE	49,219.76
00659702	06/14/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2547717	4XEM USB Type-C to Lightning A	2,490.45
00659702	06/14/2023	1000026306	441000	V01145	CAMCOR INC.	P2312101	2548084	Canon 3044C002 EF 70-200 mm f/	2,145.93
00659702	06/14/2023	1000026306	441000	V01145	CAMCOR INC.	P2312342	2548543	Canon Camera 3616C016 EOS 90 D	1,710.93
00659702	06/14/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548588	BRETFORD TVC32USBC-CK 32X CUBE	70,619.66
00659702	06/14/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548588	4XEM USB Type-C to Lightning A	3,464.27
00659702	06/14/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548589	BRETFORD TVC32USBC-CK 32X CUBE	70,619.65
00659702	06/14/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548589	4XEM USB Type-C to Lightning A	4,358.28
00659702	06/14/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548684	BRETFORD TVC32USBC-CK 32X CUBE	72,759.64
00659702	06/14/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548684	4XEM USB Type-C to Lightning A	4,358.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659702	06/14/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548685	BRETFORD TVC32USBC-CK 32X CUBE	53,499.73
00659702	06/14/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548685	4XEM USB Type-C to Lightning A	3,113.06
00659702	06/14/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548808	BRETFORD TVC32USBC-CK 32X CUBE	74,899.62
00659702	06/14/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548808	4XEM USB Type-C to Lightning A	3,943.21
Check Total									417,202.47
00659703	06/14/2023	1000025421	441020	V16855	CARRIER ENTERPRISE LLC	P2313023	9366127-00	LTC Teacher Lounge - ETAC2 Uni	894.62
00659703	06/14/2023	1000025421	441020	V16855	CARRIER ENTERPRISE LLC	P2313023	9366127-00	EZCORD-265V20A	22.47
00659703	06/14/2023	1000025421	441020	V16855	CARRIER ENTERPRISE LLC	P2313023	9366127-00	TMP INFL Charge	16.84
Check Total									933.93
00659704	06/14/2023	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2311481	000022	Mandarin Interpreting services	180.00
00659704	06/14/2023	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2311481	000022	Travel - Mileage	26.40
Check Total									206.40
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	1" EMT	98.19
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	4sq 2-1/8D Box 1-IN KO	20.99
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	4-11/16 Sq Cover, Flat Blank	6.93
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	Wire	106.47
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	Wire	95.77
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	Wire	95.77
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	Wire	95.77
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	4Sq-1-1/2D Box Comb KO	8.40
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	2P 20A Bolt On	192.23
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	4" Sq Industrial Cvr 1/2" Rais	22.36
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	3P 20A277/480 CB	1,071.14
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	Power Outl-NEMA6-50R	80.96
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	WI AL Flex Cond 100' x 1/2"	93.35
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	1/2" SS Flex Conn	45.10
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	WI 90Deg Squeeze Conn 1/2"	32.10
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	1" EMT INS STL Comp CONN	24.33
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	1" STL COMP EMT CPLG	12.38
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	Wire	95.77
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	Wire	95.77
00659705	06/14/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/185872	Wire	95.77

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659705	06/14/2023	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313020	LEX/186188	LTC Gate - Fuse Holders	152.48
00659705	06/14/2023	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313020	LEX/186188	Fuse Holders	240.75
Check Total									2,782.78
00659706	06/14/2023	1000025426	432100	V00433	CITY OF CAYCE		17000110-1.05.23	Water	5,442.83
Check Total									5,442.83
00659707	06/14/2023	7743019013	466041	V01803	COMPUTER DESIGN CONSULTING SER	P2313078	16898	2023 Gilbert High School Gradu	2,337.95
Check Total									2,337.95
00659708	06/14/2023	1000025411	441020	V00227	CONCEPT UNLIMITED INC	P2312750	23-000729	LHS - Sign	97.61
00659708	06/14/2023	1000025411	441020	V00227	CONCEPT UNLIMITED INC	P2312750	23-000729	Shipping	17.65
Check Total									115.26
00659709	06/14/2023	1000026693	434500	V00944	DYNAMIX GROUP INC	P2312517	138475	IBM ServiceElite Contract Bill	3,912.99
Check Total									3,912.99
00659710	06/14/2023	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002116	031-Lake Murray ES #97584	16.20
00659710	06/14/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002118	045-Deerfield ES #975710258	44.00
Check Total									60.20
00659711	06/14/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-636	SPEECH LANGUAGE THERAPY SERVIC	1,348.44
00659711	06/14/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-636	SPEECH LANGUAGE THERAPY SERVIC	2,227.20
00659711	06/14/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-636	SPEECH LANGUAGE THERAPY SERVIC	1,620.00
00659711	06/14/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-636	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
Check Total									7,875.64
00659712	06/14/2023	2040012603	464000	Exxxxx	Employee		05.31.2023	Professional Development Reimb	39.00
Check Total									39.00
00659713	06/14/2023	1000011444	432500	V00731	ENTERPRISE LEASING COMPANY SOU	P2311637	186000271263	8% Richland County Tax	32.92
Check Total									32.92
00659714	06/14/2023	1000011444	432500	V00731	ENTERPRISE LEASING COMPANY SOU	P2311637	186000271263	Truck Rental (haul items neede	411.45

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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									411.45
00659715	06/14/2023	2301016103	431300	V17522	FAUSNAUGH, KIMBERLY	P2306263	11	Behavior Consultation Services	5,437.50
Check Total									5,437.50
00659716	06/14/2023	1000026608	441000	V00898	FEDEX		8-147-00650	FedEx Services	54.40
Check Total									54.40
00659717	06/14/2023	1000025427	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2313347	9486894	WKHS - Wall Hydrant	286.76
00659717	06/14/2023	1000025427	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2313347	9486894	Zurn Rep Parts	154.08
Check Total									440.84
00659718	06/14/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2313864	ADM.5428.06.23	Publix #1383	182.95
00659718	06/14/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2313864	ADM.5428.06.23	Bojangles 884	40.84
00659718	06/14/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2313864	ADM.5428.06.23	Publix #512	60.43
00659718	06/14/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2313864	ADM.5428.06.23	WM Supercenter 881	33.23
00659718	06/14/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2313864	ADM.5428.06.23	Publix # 1383	20.00
00659718	06/14/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2313864	ADM.5428.06.23	Publix #512	73.67
00659718	06/14/2023	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2313864	ADM.5428.06.23	Leedsworldrefill.com	132.14
00659718	06/14/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2313864	ADM.5428.06.23	Restaurant Network RBT EasySav	-10.89
00659718	06/14/2023	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2313862	ADM.5956.06.23	SLED	1,066.00
00659718	06/14/2023	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2313862	ADM.5956.06.23	ETS CPX	64.00
00659718	06/14/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2313862	ADM.5956.06.23	AMZN MKTP US*LU9S83JE3	16.62
00659718	06/14/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2313862	ADM.5956.06.23	CHICK-FIL-A #00609	71.96
00659718	06/14/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2313865	PHS.6350.06.23	Shumpert's IGA	156.79
00659718	06/14/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2313865	PHS.6350.06.23	Shell (Corner Pantry)	70.93
00659718	06/14/2023	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2313865	PHS.6350.06.23	Walmart.com	145.58
00659718	06/14/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2313865	PHS.6350.06.23	Shumpert's IGA	24.98
00659718	06/14/2023	7887071015	466099	V15897	FIRST COMMUNITY BANK	P2313865	PHS.6350.06.23	SCATA Conference Registration	75.00
00659718	06/14/2023	7887074015	466099	V15897	FIRST COMMUNITY BANK	P2313865	PHS.6350.06.23	CC Rewards	-0.71
Check Total									2,223.52
00659719	06/14/2023	6000025620	433200	Exxxxx	Employee		05.01.05.26.23	Banking Errands for FS/ LMS	105.46
Check Total									105.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659720	06/14/2023	1000011413	441000	V14359	GE APPLIANCES	P2311788	160282980	GE 1.4 Cu Ft Countertop Microw	1,080.00
Check Total									1,080.00
00659721	06/14/2023	6000025623	433200	Exxxxx	Employee		05.01.05.31.23	Bank Deposits/errands	63.34
Check Total									63.34
00659722	06/14/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311680	6445005	X-Large glove	37.45
00659722	06/14/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311680	6445005	Wet wipes	53.57
00659722	06/14/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311680	6445005	Kleenex tissue	77.62
00659722	06/14/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311680	6445005	Cups 7oz	30.58
00659722	06/14/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311680	6445005	Flexible straws	1.52
00659722	06/14/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311680	6445005	Hand sanitizer 2L Pump	21.38
00659722	06/14/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311680	6445005	Clorox wipes	40.63
00659722	06/14/2023	1000021329	441000	V02048	GROVE MEDICAL	P2312619	6445015	Suretemp Plus Thermometer	320.62
Check Total									583.37
00659723	06/14/2023	2671022403	431200	V12508	HEINEMANN	P2302149	9307895	Consulting Author Event with C	7,200.00
Check Total									7,200.00
00659724	06/14/2023	6000025626	433200	Exxxxx	Employee		05.11.05.26.23	Bank Deposits for FS/ WKM	15.33
00659724	06/14/2023	6000025626	433200	Exxxxx	Employee		06.01.06.02.23	End of day bank run	5.11
Check Total									20.44
00659725	06/14/2023	1000025413	441020	V12096	HYMAN PAPER CO INC	P2308855	408275	CLOTHESLINE FRESH BLEACH	92.90
00659725	06/14/2023	1000025413	441020	V12096	HYMAN PAPER CO INC	P2308855	408275	MEASURING CUP	12.98
00659725	06/14/2023	1000025413	441020	V12096	HYMAN PAPER CO INC	P2308855	408275	36" RUBBER FLOOR SQUEEGEE	44.63
00659725	06/14/2023	1000025413	441020	V12096	HYMAN PAPER CO INC	P2308855	408275	DAMP MOP FLOOR SHINE	142.50
00659725	06/14/2023	1000025413	441020	V12096	HYMAN PAPER CO INC	P2308855	408275	ROUGH MOP HEAD	22.00
Check Total									315.01
00659726	06/14/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3273	POWER AND USB DAUGHTERBOARD	59.99
00659726	06/14/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3273	LCD BACK COVER	149.97
00659726	06/14/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3273	KEYBOARD	209.97
00659726	06/14/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3273	PALMREST ASSEMBLY WITH KB	279.96
00659726	06/14/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3273	LCD TOUCH PANEL SCREEN	2,039.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659726	06/14/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3274	LCD BACK COVER	49.99
00659726	06/14/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3274	KEYBOARD	769.89
00659726	06/14/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3274	PALMREST ASSEMBLY WITH KB	69.99
00659726	06/14/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3274	LCD TOUCH PANEL SCREEN	1,529.91
00659726	06/14/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3275	POWER AND USB DAUGHTERBOARD	59.99
00659726	06/14/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3275	KEYBOARD	629.91
00659726	06/14/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3275	PALMREST ASSEMBLY WITH KB	209.97
00659726	06/14/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3275	LCD TOUCH PANEL SCREEN	2,039.88
00659726	06/14/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3275	MOTHERBOARD	79.99
00659726	06/14/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3276	KEYBOARD	419.94
00659726	06/14/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3276	PALMREST ASSEMBLY WITH KB	209.97
00659726	06/14/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3276	LCD TOUCH PANEL SCREEN	509.97
00659726	06/14/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3276	MOTHERBOARD	79.99
00659726	06/14/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3277	POWER AND USB DAUGHTERBOARD	59.99
00659726	06/14/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3277	KEYBOARD	139.98
00659726	06/14/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3277	PALMREST ASSEMBLY WITH KB	139.98
00659726	06/14/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3277	LCD TOUCH PANEL SCREEN	1,189.93
00659726	06/14/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3277	MOTHERBOARD	159.98
00659726	06/14/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3278	TOUCHPAD	59.97
00659726	06/14/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3278	POWER AND USB DAUGHTERBOARD	59.99
00659726	06/14/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3278	LCD BACK COVER	49.99
00659726	06/14/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3278	KEYBOARD	279.96
00659726	06/14/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3278	PALMREST ASSEMBLY WITH KB	419.94
00659726	06/14/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3278	LCD TOUCH PANEL SCREEN	339.98
Check Total									12,298.85
00659727	06/14/2023	7765027020	466041	V16263	IMAGE INK SC LLC	P2313754	60662	Sport-Tek - Ladies Endeavor Ta	234.90
00659727	06/14/2023	7765027020	466041	V16263	IMAGE INK SC LLC	P2313754	60662	8% tax	18.79
00659727	06/14/2023	7765027020	466041	V16263	IMAGE INK SC LLC	P2313754	60663	Augusta Sportswear - Women's S	228.42
00659727	06/14/2023	7765027020	466041	V16263	IMAGE INK SC LLC	P2313754	60663	8% tax	18.27
Check Total									500.38
00659728	06/14/2023	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89550510	GHS - Fire Extinguisher Inspec	1,750.00
00659728	06/14/2023	1000025445	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89550514	DES - Fire Extinguisher Inspec	504.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									2,254.00
00659729	06/14/2023	1000011303	433200	Exxxxx	Employee		05.01.05.24.23	After School (Rising Stars)	102.18
Check Total									102.18
00659730	06/14/2023	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	4004	New to Two Coach Support - E-C	900.00
Check Total									900.00
00659731	06/14/2023	1000012603	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2302127	12	SPEECH LANGUAGE THERAPY SERVIC	6,600.75
00659731	06/14/2023	1000012603	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2302127	13	SPEECH LANGUAGE THERAPY SERVIC	10,096.50
Check Total									16,697.25
00659732	06/14/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310352	19947.01	KEVA Brain Builders Deluxe Set	28.95
Check Total									28.95
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313303	734253053123	Butcher Block table and chair	385.26
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313303	734253053123	Stove	334.43
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313303	734253053123	Sink	334.43
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313303	734253053123	Refrigerator	385.25
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313303	734253053123	hardwood doll high chair	131.13
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313303	734253053123	Hardwood Doll Crib	131.13
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313303	734253053123	Doll Bedding Set	33.53
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313303	734253053123	Help yourself storage center	710.53
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313303	734253053123	Clear view bins-set of 5	55.39
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313306	734258053123	Butcher Block table and chair	385.26
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313306	734258053123	Stove	334.43
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313306	734258053123	Sink	334.43
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313306	734258053123	Refrigerator	385.25
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313306	734258053123	Hardwood doll high chair	131.13
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313306	734258053123	Hardwood Doll Crib	131.13
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313306	734258053123	Doll Bedding Set	33.53
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313306	734258053123	Help yourself storage center	710.53
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313306	734258053123	Clear view bins-set of 5	55.39
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313302	734290053123	Butcher Block table and chair	385.26
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313302	734290053123	Stove	334.43

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313302	734290053123	Sink	334.43
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313302	734290053123	Refrigerator	385.25
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313302	734290053123	hardwood doll high chair	131.13
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313302	734290053123	hardwood doll crib	131.13
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313302	734290053123	Doll Bedding Set	33.53
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313302	734290053123	Help yourself storage center	710.53
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313302	734290053123	Clear View Bins-Set of 5	55.39
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313304	734310053123	Butcher Block table and chair	385.26
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313304	734310053123	Stove	334.43
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313304	734310053123	Sink	334.43
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313304	734310053123	Refrigerator	385.25
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313304	734310053123	Hardwood doll high chair	131.13
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313304	734310053123	Hardwood Doll Crib	131.13
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313304	734310053123	Doll Bedding Set	33.53
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313304	734310053123	Help yourself storage center	710.53
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313304	734310053123	Clear view bins-set of 5	55.39
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313305	734449053123	Butcher Block table and chair	385.26
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313305	734449053123	Stove	334.43
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313305	734449053123	Sink	334.43
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313305	734449053123	Refrigerator	385.25
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313305	734449053123	Hardwood doll high chair	131.13
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313305	734449053123	hardwood doll crib	131.13
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313305	734449053123	Doll Bedding Set	33.53
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313305	734449053123	help yourself storage center	710.53
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313305	734449053123	Clear view bin-set of 5	55.39
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313301	734455053123	Butcher Block Table and Chair	385.26
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313301	734455053123	Stove	334.43
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313301	734455053123	Sink	334.43
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313301	734455053123	Refrigerator	385.25
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313301	734455053123	Hardwood Doll High Chair	131.13
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313301	734455053123	Hardwood Doll Crib	131.13
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313301	734455053123	Doll Bedding Set	33.53
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313301	734455053123	Help Yourself Storage Center	710.53
00659733	06/14/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313301	734455053123	Clear View Bins-Set of 5	55.39

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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									15,006.48
00659734	06/14/2023	1000012603	431300	V17428	LANGUAGE AND LITERACY LLC	P2304193	10	SPEECH LANGUAGE THERAPY SERVIC	900.00
00659734	06/14/2023	1000012603	431300	V17428	LANGUAGE AND LITERACY LLC	P2304193	9	SPEECH LANGUAGE THERAPY SERVIC	3,300.00
Check Total									4,200.00
00659735	06/14/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1012	Achievement Assessment (readin	800.00
00659735	06/14/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1012	Achievement Assessment (readin	475.00
00659735	06/14/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1012	Achievement Assessment (includ	500.00
00659735	06/14/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1012	Cognitive Assessment	1,600.00
00659735	06/14/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1012	Cognitive Assessment - Spanish	475.00
00659735	06/14/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1012	Observation (30 min)	525.00
00659735	06/14/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1012	BASC-3	250.00
00659735	06/14/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1012	ADOS-2	3,900.00
00659735	06/14/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1012	CARS-2 (or comparable scale)	175.00
00659735	06/14/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1012	Adaptive Rating Scale	250.00
00659735	06/14/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1012	Parent Interview - Autism	525.00
00659735	06/14/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1012	Meeting via telephone (15 min)	480.00
Check Total									9,955.00
00659736	06/14/2023	1000011303	433200	Exxxxx	Employee		05.12.05.19.23	Parenting Center/ Home Visits	18.34
Check Total									18.34
00659737	06/14/2023	7846027031	466032	Exxxxx	Employee		05.03.06.08.23	Banking & School Errands	79.91
Check Total									79.91
00659738	06/14/2023	6000025635	433200	Exxxxx	Employee		05.01.06.02.23	Bank Deposits	127.40
Check Total									127.40
00659739	06/14/2023	3971011303	441000	V01500	MACKIN LIBRARY MEDIA	P2312363	805806	see attached book order	242.33
Check Total									242.33
00659740	06/14/2023	2020011222	441000	V13760	MARENEM INC	P2313479	13754	???Heavy Duty?? Decorative Ph	840.00
00659740	06/14/2023	2020011222	441000	V13760	MARENEM INC	P2313479	13754	Shipping	84.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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	924.00
00659742	06/14/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112945912	022-Oak Grove ES #30130	302.00
00659742	06/14/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112945913	042-Meadow Glen ES #30125	180.80
00659742	06/14/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112957813	016-Pelion ES #30131	452.00
00659742	06/14/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112957814	030-Pelion MS #30133	166.15
00659742	06/14/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112957815	015-Pelion HS #30132	90.65
00659742	06/14/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112957816	023-Saxe Gotha ES #30139	301.50
00659742	06/14/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112957817	026-White Knoll MS #30143	211.60
00659742	06/14/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112957818	025-White Knoll ES #30140	360.60
00659742	06/14/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112957819	037-Carolina Springs MS #30114	90.40
00659742	06/14/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112957820	038-Carolina Springs ES #30113	272.20
00659742	06/14/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112957821	045-Deerfield ES #30115	332.30
00659742	06/14/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112957822	047-Centerville ES #30112	211.10
00659742	06/14/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112957823	014-Gilbert ES #30117	227.00
00659742	06/14/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112957824	014-Gilbert ES #16053	45.45
00659742	06/14/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112957825	029-Gilbert MS #30119	226.25
00659742	06/14/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112957826	024-Red Bank ES #30136	302.00
00659742	06/14/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112981612	022-Oak Grove ES #30130	272.20
00659742	06/14/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112981613	042-Meadow Glen ES #30125	211.10
00659742	06/14/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112981615	044-River Bluff HS #30138	45.45
00659742	06/14/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112981618	012-Lexington ES #30122	230.23
00659742	06/14/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112981619	028-Midway ES #30127	241.40
00659742	06/14/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112981620	020-Lakeside MS #30121	45.45
00659742	06/14/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112981621	040-New Providence ES #30128	151.00
00659742	06/14/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112981622	031-Lake Murray ES #30120	241.90
00659742	06/14/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112981623	041-Rocky Creek ES #30137	120.70
00659742	06/14/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112981626	035-Pleasant Hill ES #30134	75.50
00659742	06/14/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112981627	034-Pleasant Hill MS #30135	151.00
00659742	06/14/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112993513	016-Pelion ES #30131	464.70
00659742	06/14/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112993514	023-Saxe Gotha ES #30139	218.75
00659742	06/14/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112993515	025-White Knoll ES #30140	87.60
00659742	06/14/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112993516	026-White Knoll MS #30143	14.35
00659742	06/14/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112993517	024-Red Bank ES #30136	101.95
00659742	06/14/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112993518	038-Carolina Springs ES #30113	116.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659742	06/14/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112993519	045-Deerfield ES #30115	43.05
00659742	06/14/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112993520	047-Centerville ES #30112	175.20
00659742	06/14/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112993521	014-Gilbert ES #30117	203.65
Check Total									6,983.48
00659743	06/14/2023	6000025646	433200	Exxxxx	Employee		05.01.05.31.23	Deposits to bank	103.75
00659743	06/14/2023	6000025646	433200	Exxxxx	Employee		06.01.06.02.23	Bank Deposits for FS	9.43
Check Total									113.18
00659744	06/14/2023	2330013703	441000	V00933	MINDWORKS INNOVATIONS DBA BRAI	P2309774	0008303-IN	Love and Logic Early Childhood	180.00
Check Total									180.00
00659745	06/14/2023	1000023101	431900	V17894	MONTGOMERY WILLARD LLC		2404	Professional Fees	10,550.85
Check Total									10,550.85
00659746	06/14/2023	1000014144	432300	V00719	MUSICIAN SUPPLY	P2309329	1250	Bow, Violin/Viola/Cello Repair	1,050.00
00659746	06/14/2023	1000014144	432300	V00719	MUSICIAN SUPPLY	P2309329	1250	String Instrument, Setup	220.00
Check Total									1,270.00
00659747	06/14/2023	5707025307	441000	V16681	PALMETTO SHELVING SYSTEMS	P2313555	13226	Pre-finished Excalibur pine st	6,976.00
Check Total									6,976.00
00659748	06/14/2023	7733019011	466035	V15935	PECKNEL MUSIC COMPANY INC	P2313049	822710	Bari Sax Repair quote	53.81
Check Total									53.81
00659749	06/14/2023	2250025414	439513	V11358	PRECISION FIRE SOLUTIONS	P2310043	12445919	GES, NPES Portable Fire Alarm	2,197.50
00659749	06/14/2023	2250025440	439513	V11358	PRECISION FIRE SOLUTIONS	P2310043	12445919	GES, NPES Portable Fire Alarm	1,641.50
Check Total									3,839.00
00659750	06/14/2023	7730027015	466041	V13001	PRO KITCHEN LLC	P2313466	WO-1929	service work esequiel gonzalez	200.00
00659750	06/14/2023	7730027015	466041	V13001	PRO KITCHEN LLC	P2313466	WO-1929	travel charge	75.00
00659750	06/14/2023	7730027015	466041	V13001	PRO KITCHEN LLC	P2313466	WO-1929	3 in 1 start kit solid state r	38.27
00659750	06/14/2023	6000025616	432300	V13001	PRO KITCHEN LLC	P2312839	WO-2278	Sending a tech to inspect & qu	973.77
00659750	06/14/2023	6000025640	432300	V13001	PRO KITCHEN LLC	P2312964	WO-2308	Send a tech to service & repai	347.86

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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Check Total									1,634.90
00659751	06/14/2023	6000025641	433200	Exxxxx	Employee		05.01.05.31.23	Bank Deposits for FS	67.73
00659751	06/14/2023	6000025641	433200	Exxxxx	Employee		06.01.06.02.23	Bank Deposit	6.16
Check Total									73.89
00659752	06/14/2023	6000025626	433200	Exxxxx	Employee		05.01.2023	Bank Deposits for FS/ WKH	2.55
Check Total									2.55
00659753	06/14/2023	2040012603	464000	Exxxxx	Employee		06.13.23	Reimb LLR fee	160.00
Check Total									160.00
00659754	06/14/2023	7887072013	466041	V00749	RIDDELL / ALL AMERICAN	P2307634	60475343	FB HELMET SPDFXSPEED FLEX	856.00
00659754	06/14/2023	7887072013	466041	V00749	RIDDELL / ALL AMERICAN	P2307634	60475343	FB HELMET SPDFXSPEED FLEX	3,295.60
00659754	06/14/2023	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2307634	60475343	SHIPPING	144.40
00659754	06/14/2023	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2307634	60475343	FB HELMET SPDFXSPEED FLEX	66.88
00659754	06/14/2023	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2307634	60475343	FB HELMET SPDFXSPEED FLEX	149.80
Check Total									4,512.68
00659755	06/14/2023	1000011303	433200	Exxxxx	Employee		05.10.06.01.23	Travel between schools	110.04
Check Total									110.04
00659756	06/14/2023	6000025614	433200	Exxxxx	Employee		05.01.06.02.23	Bank Deposits & Supply P/U	112.53
Check Total									112.53
00659757	06/14/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000572011	Monthly Travel Cost - Orientat	568.80
00659757	06/14/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000572011	Reassessments	700.00
00659757	06/14/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000572011	Weekly Travel Cost - Orientati	1,106.00
00659757	06/14/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000572011	Monthly Services - Orientation	1,323.25
00659757	06/14/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000572011	Weekly Services - Orientation	1,224.50
00659757	06/14/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000572013	Monthly Services - Orientation	158.00
00659757	06/14/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000572013	Monthly Travel Cost - Orientat	52.93
00659757	06/14/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	6000572018	Weekly Services - Orientation	316.00
Check Total									5,449.48

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659758	06/14/2023	2020018847	441000	V16160	SCHOLASTIC BOOK FAIRS	P2312298	SP-LCSD1-CE-S23	TAKE HOME BOOK FAIR	12,358.50
00659758	06/14/2023	2020018816	441000	V16160	SCHOLASTIC BOOK FAIRS	P2312329	SP-LCSD1-PE-S23	Sponsored Scholastic Book Fair	8,346.00
Check Total									20,704.50
00659759	06/14/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313207	208132346964	Super sticky note; 6x8, 45 she	37.11
00659759	06/14/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313207	208132346964	Sticky dot; colorful, set of 1	18.76
00659759	06/14/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313207	208132346964	Meter stick	8.32
00659759	06/14/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313207	208132346964	Small toys/objects; 5" figures	243.66
00659759	06/14/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313207	208132346964	Tape, transparent, scotch 810	122.23
00659759	06/14/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313207	208132346964	Sticky tack, dots, pk/100	25.84
00659759	06/14/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313207	208132350867	Tape, duct, per roll, heavy du	100.09
00659759	06/14/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312431	208132375661	Creativity Street Rainbow Poms	1,617.84
00659759	06/14/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313200	208132376295	Magnifier 9/10 in. x 6 4/5 in.	187.61
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312454	208132376557	Timer Time Timer Mod	32.61
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312454	208132376557	Glitter-Asst Colors 4 oz Set o	26.77
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312454	208132376557	Craft Stick Regular Pack of 15	3.26
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312454	208132376557	Dough Modeling Crayola Classpa	49.58
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312454	208132376557	Timer Digital Count Down/Up -	35.45
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312454	208132376557	Paint Tempera Wash School Smar	52.50
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312454	208132376557	Combo Classpack Crayon and Mar	82.20
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312454	208132376557	Paint Tempera Solid Kwik Stix	24.96
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312454	208132376557	Pom Pons Assorted Size/Color S	7.36
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312454	208132376557	Glue Washable 1 Gallon School	33.37
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312454	208132376557	Glue Stick Elmers .24 oz Clear	18.98
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312454	208132376557	Const PPR 9x12 Asst Truray 50	16.31
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312452	208132376567	Timer Digital Count Down/Up -	35.45
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312452	208132376567	Paint Tempera Solid Kwik Stix	24.96
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312452	208132376567	Paint Tempera Wash School Smar	52.50
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312452	208132376567	Timer Time Timer Mod	32.67
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312452	208132376567	Glue Stick Elmers .25 oz clear	18.98
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312452	208132376567	Const PPR 9x12 Asst Truray 50	16.31
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312452	208132376567	Combo Classpack Crayon and Mar	82.20
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312452	208132376567	Glitter-Asst Colors 4 oz Set o	26.77
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312452	208132376567	Pom Pons Assorted size/color S	7.36
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312452	208132376567	Glue Washable 1 Gallon School	33.37

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312452	208132376567	Dough Modeling Crayola Classpa	49.58
00659759	06/14/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312452	208132376567	Craft Stick Regular Pack of 15	3.26
00659759	06/14/2023	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2310992	208132376741	Scotch 665 Double sided Tape,	15.78
Check Total									3,144.00
00659760	06/14/2023	7887078013	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2208399	GHS2023-8.1	15oz Senior Banner BSO	80.25
Check Total									80.25
00659761	06/14/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	139070	Regular Armed Security Service	12,507.18
Check Total									12,507.18
00659762	06/14/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309255	223405	ATLAS SUPER RAGS	92.02
00659762	06/14/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309255	223405	24" DUST MOP 3"	89.08
00659762	06/14/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309254	223539	LIQUID BABY FESH DEODORIZR	38.71
00659762	06/14/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309254	223539	GLASS CLEANER (NON AMMONIA)	83.59
00659762	06/14/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309254	223539	HUSKI CREAM CLEANER	57.78
00659762	06/14/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309254	223539	URINAL BLOCK CHERRY	17.70
00659762	06/14/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309254	223539	URINAL SCREENS CHERRY	24.22
00659762	06/14/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309254	223539	SOFT N SILKY ANTIBACTERIAL BAG	417.30
Check Total									820.40
00659763	06/14/2023	1000011303	433200	Exxxxx	Employee		05.02.05.18.23	Parenting Ctr.Home Visits	96.94
Check Total									96.94
00659764	06/14/2023	1000011303	433200	Exxxxx	Employee		05.02.05.23.23	Travel	119.21
00659764	06/14/2023	1000022403	469000	Exxxxx	Employee		05.31.23	EOY supplies for meeting	44.99
Check Total									164.20
00659765	06/14/2023	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2313461	INV-2514	Tank Top - White - Bella Canva	495.67
00659765	06/14/2023	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2313461	INV-2514	Tank Top - Neon Pink - Bella C	495.63
00659765	06/14/2023	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2313461	INV-2514	Tank Top - Midnight Navy - Bel	533.83
00659765	06/14/2023	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2313461	INV-2514	Short Sleeve Tee - Heather Gra	320.59
00659765	06/14/2023	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2313461	INV-2514	Short Sleeve Tee - White - Gil	21.37
00659765	06/14/2023	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2313461	INV-2514	Short Sleeve Tee - Neon Pink -	25.01
00659765	06/14/2023	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2313461	INV-2514	Short Sleeve Tee - Midnight Na	25.92

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659765	06/14/2023	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2313461	INV-2514	Complimentary Coach's tees (4)	0.00
Check Total									1,918.02
00659766	06/14/2023	2670022403	441000	V15052	STENHOUSE PUBLISHERS	P2312752	INVZB13562	6 Tools for Collaborative Math	64.20
Check Total									64.20
00659767	06/14/2023	1000026639	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2309534	4676	SPKR, W/BRIGHT WHITE GRILLE	385.20
00659767	06/14/2023	1000026639	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2309534	4676	Speaker Cable	535.00
00659767	06/14/2023	1000026639	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2309534	4676	MISC CONSUMABLES	267.50
00659767	06/14/2023	1000026639	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2309534	4676	INSTALLATION	3,900.00
Check Total									5,087.70
00659768	06/14/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303921	INV-00253	Support of Director of Leaders	6,334.23
00659768	06/14/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303921	INV-00253	Support of Professional Learni	3,166.35
00659768	06/14/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303921	INV-00253	Coaching Support for Facilitat	9,132.42
00659768	06/14/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303920	INV-00254	Mentor Principal Curriculum De	2,690.16
00659768	06/14/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303920	INV-00254	Aspiring Design	11,575.84
Check Total									32,899.00
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	Before the Ever After	105.04
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	On the Edge of the Dark Sea of	81.68
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	North! or Be Eaten: The Wingfe	81.68
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	The Book of Three	69.96
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	The Black Cauldron	46.64
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	The Castle of Llyr: The Chroni	67.92
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	Taran Wanderer: The Chronicles	46.64
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	The High King	130.88
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	The Foundling: And Other Tales	34.98
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	Isaiah Dunn Is My Hero	34.98
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	Paradise on Fire	39.36
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	Whisper of Horses	76.44
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	A Long Walk to Water: Based on	78.72
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	Fires of Invention: Volume 1	23.32
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	The Ark Plan	40.80
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	The 100	37.92

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	The Rule of One	43.74
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	Kiki's Delivery Service	52.48
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	The Ruins of Gorlan: Book One	26.24
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	The Burning Bridge	29.16
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	The Adventurers Guild	34.98
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	The Adventurers Guild: Twilight	11.66
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	Serafina and the Black Cloak	39.36
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	Serafina and the Twisted Staff	34.98
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	Serafina and the Splintered H	34.98
00659769	06/14/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311269	224632	Sugar	104.94
Check Total									1,409.48
00659770	06/14/2023	9900018803	441000	V10542	THE TROPHY & AWARDS CENTER	P2312932	27326	██████████	53.44
00659770	06/14/2023	9900018803	441000	V10542	THE TROPHY & AWARDS CENTER	P2312932	27326	██████████	53.45
Check Total									106.89
00659771	06/14/2023	6000025626	433200	Exxxxx	Employee		05.02.05.31.23	Bank Deposits & Supply P/U	66.48
Check Total									66.48
00659772	06/14/2023	7770027013	466041	V01724	TOTAL SOLUTIONS INC	P2313079	34895	Dymo Labels - Yellow	89.75
00659772	06/14/2023	7770027013	466041	V01724	TOTAL SOLUTIONS INC	P2313079	34895	Dymo Labels - Blue	89.75
00659772	06/14/2023	7770027013	466041	V01724	TOTAL SOLUTIONS INC	P2313079	34895	Dymo Labels - Lilac	89.75
00659772	06/14/2023	7770027013	466041	V01724	TOTAL SOLUTIONS INC	P2313079	34895	Dymo Labels - Pink	89.75
00659772	06/14/2023	7770027013	466041	V01724	TOTAL SOLUTIONS INC	P2313079	34895	Silkscreen Woven 3/4 Breakaway	925.00
00659772	06/14/2023	7770027013	466041	V01724	TOTAL SOLUTIONS INC	P2313079	34895	Single Pocket Horizontal Card	640.00
00659772	06/14/2023	7770027013	466041	V01724	TOTAL SOLUTIONS INC	P2313079	34895	Flat 3/8" Breakaway Lanyard wi	470.00
00659772	06/14/2023	7770027013	466041	V01724	TOTAL SOLUTIONS INC	P2313079	34895	Shipping Charge	120.00
00659772	06/14/2023	7770027013	466041	V01724	TOTAL SOLUTIONS INC	P2313079	34895	Dymo Labels - Green	89.75
Check Total									2,603.75
00659773	06/14/2023	1000011303	433200	Exxxxx	Employee		05.02.05.31.23	Home Visits	119.19
Check Total									119.19
00659774	06/14/2023	6000025640	441000	V00079	US FOODS		2490414	040-New Providence ES cust #20	109.19
00659774	06/14/2023	6000025640	446010	V00079	US FOODS		2490415	040-New Providence ES cust #20	268.39

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

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00659774	06/14/2023	6000025631	446010	V00079	US FOODS		2490975	031-Lake Murray ES cust #30838	600.04
00659774	06/14/2023	6000025641	446010	V00079	US FOODS		2490976	041-Rocky Creek ES cust #30880	380.02
00659774	06/14/2023	6000025623	446010	V00079	US FOODS		2521061	023-Saxe Gotha ES cust #308383	1,168.44
Check Total									2,526.08
00659775	06/14/2023	8260011316	441000	V00189	W W GRAINGER	P2313310	9725629365	Shrub rake: poly, 1 1/2 in lg	12.13
00659775	06/14/2023	8260011316	441000	V00189	W W GRAINGER	P2313310	9725629365	Refuse and compost can: silve	76.07
Check Total									88.20
00659776	06/14/2023	1000011303	433200	Exxxxx	Employee		05.02.05.31.23	MLP (ESOL) Student Services	78.60
Check Total									78.60
00659777	06/14/2023	6000025640	433200	Exxxxx	Employee		05.01.06.02.23	Bank Deposits for FS/ NPE	134.80
Check Total									134.80
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313525	757062060223	Paperback Classics Library	122.07
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313525	757062060223	Predictable Text Library	115.42
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313525	757062060223	Math & Science Library	90.72
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313525	757062060223	STEM Stories Library	94.52
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313521	757064060223	Paperback Classics Library	122.07
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313521	757064060223	Predictable text Library	115.42
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313521	757064060223	Math & Science Library	90.72
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313521	757064060223	STEM Stories Library	94.52
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313523	757067060223	Paperback Classics Library	122.07
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313523	757067060223	Predictable Text Library	115.42
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313523	757067060223	Math & Science Library	90.72
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313523	757067060223	STEM Stories Library	94.52
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313538	757176060223	Paperback Classics Library	122.07
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313538	757176060223	Predictable Text Library	115.42
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313538	757176060223	Math & Science Library	90.72
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313538	757176060223	STEM Stories Library	94.52
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313540	757192060223	Paperback Classics Library	122.07
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313540	757192060223	Predictable Text Library	115.42
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313540	757192060223	Math & Science Library	90.72
00659778	06/14/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313540	757192060223	STEM Stories Library	94.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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From 6/1/2023 to 6/30/2023

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Check Total									2,113.65
00659779	06/14/2023	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		06.12.23	DSS Consent to Rel Forms	144.00
Check Total									144.00
00659780	06/14/2023	7884027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2313870	P2313870.CES	CHECK #1018	500.00
00659780	06/14/2023	7866027047	466090	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2313870	P2313870.CES	CHECK #1019	30.00
00659780	06/14/2023	7866027047	466090	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2313870	P2313870.CES	CHECK #1020	30.00
00659780	06/14/2023	7863027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2313870	P2313870.CES	CHECK # 1017	50.00
Check Total									610.00
00659781	06/14/2023	1000022403	433200	Exxxxx	Employee		05.01.05.30.23	Administrative	231.15
Check Total									231.15
00659782	06/14/2023	1000022403	441000	Exxxxx	Employee		06.05.23	End of year meeting supplies	83.10
Check Total									83.10
00659783	06/14/2023	7841827045	466099	V01034	LEXINGTON SCHOOL DISTRICT ONE		06.12.2023	Stdnt. Lunch Acct. Assistance	736.15
Check Total									736.15
00659784	06/14/2023	1000025507	433100	V17666	MOORE, DAWN		06.12.2023	MV Reimb	76.16
Check Total									76.16
00659785	06/14/2023	1000022403	433200	Exxxxx	Employee		05.01.05.17.23	Office errands	91.37
Check Total									91.37
00659786	06/14/2023	1000025507	464000	V14376	SOUTHEASTERN STATES PUPIL TRAN	P2313828	1.P2313828	SCAPT/SESPTC Registration 2023	1,665.00
Check Total									1,665.00
00659787	06/15/2023	7733027020	466041	Exxxxx	Employee		06.02.23	Student Celebrations	151.54
Check Total									151.54
00659788	06/15/2023	1000025507	432300	V01889	BAZEMORE'S AUTO AND TRUCK	P2308151	P2308151.ADM	Bazemore's Auto And Truck	4,292.48
00659788	06/15/2023	1000025507	432300	V01889	BAZEMORE'S AUTO AND TRUCK	P2308151	P2308151.ADM	Bazemore Auto And Truck	508.00
00659788	06/15/2023	1000025507	432300	V01889	BAZEMORE'S AUTO AND TRUCK	P2308151	P2308151.ADM	Bazemore Auto and Truck	1,938.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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Check Total									6,738.48
00659789	06/15/2023	7887091011	466041	V12599	BLACK ROCK BRANDING	P2313903	24109-1	Liberty bags dome duffel	1,350.38
00659789	06/15/2023	7887091011	466041	V12599	BLACK ROCK BRANDING	P2313903	24109-1	Livberty bags dome duffel	69.25
00659789	06/15/2023	7887091011	466041	V12599	BLACK ROCK BRANDING	P2313903	24109-1	shipping	85.01
Check Total									1,504.64
00659790	06/15/2023	7846027042	466041	V00884	BOOKSOURCE	P2312986	23142300	Cats Are Good Pets	23.84
00659790	06/15/2023	7846027042	466041	V00884	BOOKSOURCE	P2312986	23142300	Dogs Are Good Pets	23.84
00659790	06/15/2023	7846027042	466041	V00884	BOOKSOURCE	P2312986	23142300	Fun In The Van	23.84
00659790	06/15/2023	7846027042	466041	V00884	BOOKSOURCE	P2312986	23142300	Jack Likes Baseball	23.84
00659790	06/15/2023	7846027042	466041	V00884	BOOKSOURCE	P2312986	23142300	Linn Shops For Pug	23.84
00659790	06/15/2023	7846027042	466041	V00884	BOOKSOURCE	P2312986	23142300	Nick and Tom	23.84
00659790	06/15/2023	7846027042	466041	V00884	BOOKSOURCE	P2312986	23142300	On The Red Bus	23.84
00659790	06/15/2023	7846027042	466041	V00884	BOOKSOURCE	P2312986	23142300	The Pals Play Basketball	23.84
00659790	06/15/2023	7846027042	466041	V00884	BOOKSOURCE	P2312986	23142300	Snacks For All	23.84
00659790	06/15/2023	7846027042	466041	V00884	BOOKSOURCE	P2312986	23142300	What Can Bella See?	23.84
00659790	06/15/2023	7846027042	466041	V00884	BOOKSOURCE	P2312986	23142300	Island Adventure	276.00
00659790	06/15/2023	7846027042	466041	V00884	BOOKSOURCE	P2312986	23142300	Moon Dogs, Set 1	140.00
00659790	06/15/2023	7846027042	466041	V00884	BOOKSOURCE	P2312986	23142300	Moon Dogs, Set 2	140.00
00659790	06/15/2023	7846027042	466041	V00884	BOOKSOURCE	P2312986	23142300	Moon Dogs, Set 3	180.00
00659790	06/15/2023	7846027042	466041	V00884	BOOKSOURCE	P2312986	23142300	Titan's Gauntlets, Set 1	276.00
00659790	06/15/2023	7846027042	466041	V00884	BOOKSOURCE	P2312986	23142300	That Dog! Set 1	316.00
Check Total									1,566.40
00659791	06/15/2023	2020011330	434500	V14260	BREAKOUT EDU	P2313856	45788	Breakout EDU School Renewals i	1,603.93
Check Total									1,603.93
00659792	06/15/2023	7802072046	466041	V13255	BSN SPORTS	P2311445	921569771	White - Schutt Youth Veng A11	3,024.83
00659792	06/15/2023	7802072046	466041	V13255	BSN SPORTS	P2311445	921569771	Navy Mouthguard w/ Strap, 25 P	72.72
00659792	06/15/2023	7802072046	466041	V13255	BSN SPORTS	P2311445	921569771	Beechwood Bengal Decal	128.40
00659792	06/15/2023	7802072046	466041	V13255	BSN SPORTS	P2311445	921569771	White, Black - UA Team Crew So	249.96
00659792	06/15/2023	7802072046	466041	V13255	BSN SPORTS	P2311445	921569771	Freight	195.24
00659792	06/15/2023	7887072044	466041	V13255	BSN SPORTS	P2312474	921613069	SCHUTT 1.5" NUMBER SET 1/2 00-	85.60
00659792	06/15/2023	7887072044	466041	V13255	BSN SPORTS	P2312474	921613069	SCHUTT AMERICAN FLAG DECAL	128.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659792	06/15/2023	7887072044	466041	V13255	BSN SPORTS	P2312474	921613069	PINK BREAST CANCER RIBBON DECA	44.94
00659792	06/15/2023	7887072044	466041	V13255	BSN SPORTS	P2312474	921613069	FREIGHT	22.69
00659792	06/15/2023	7887091044	466041	V13255	BSN SPORTS	P2313575	921841508	BUNDLE GREEN/WHITE	2,097.20
00659792	06/15/2023	7887091044	466041	V13255	BSN SPORTS	P2313575	921841508	FREIGHT	75.00
Check Total									6,124.98
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548875	BRETFORD TVC32USBC-CK 32X CUBE	74,899.63
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548875	4XEM USB Type-C to Lightning A	4,150.74
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548876	BRETFORD TVC32USBC-CK 32X CUBE	59,919.70
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548876	4XEM USB Type-C to Lightning A	3,735.67
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548877	BRETFORD TVC32USBC-CK 32X CUBE	70,619.65
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548877	4XEM USB Type-C to Lightning A	4,358.28
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548878	BRETFORD TVC32USBC-CK 32X CUBE	68,479.65
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548878	4XEM USB Type-C to Lightning A	3,320.60
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548971	4XEM USB Type-C to Lightning A	2,490.45
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548972	4XEM USB Type-C to Lightning A	894.01
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548981	BRETFORD TVC32USBC-CK 32X CUBE	55,639.71
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548981	4XEM USB Type-C to Lightning A	3,113.06
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548983	BRETFORD TVC32USBC-CK 32X CUBE	68,479.66
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548983	4XEM USB Type-C to Lightning A	4,150.74
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548984	BRETFORD TVC32USBC-CK 32X CUBE	72,759.64
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548984	4XEM USB Type-C to Lightning A	4,150.74
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548985	BRETFORD TVC32USBC-CK 32X CUBE	2,139.99
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548985	4XEM USB Type-C to Lightning A	4,150.74
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548986	BRETFORD TVC32USBC-CK 32X CUBE	57,779.70
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548986	4XEM USB Type-C to Lightning A	3,113.06
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548987	BRETFORD TVC32USBC-CK 32X CUBE	70,619.64
00659793	06/15/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2548987	4XEM USB Type-C to Lightning A	3,943.21
Check Total									642,908.27
00659794	06/15/2023	7834027011	466041	V01144	CAROLINA IDEAS	P2313689	095641	Black Powder Puff Tanks	159.97
00659794	06/15/2023	7834027011	466041	V01144	CAROLINA IDEAS	P2313689	095641	Pink Powder Puff Tanks	147.66
Check Total									307.63
00659795	06/15/2023	2180017203	441016	V01672	CENGAGE LEARNING	P2313173	81305980	Print Bundle: Inside the U.S.A	3,223.38

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659795	06/15/2023	2180017203	441016	V01672	CENGAGE LEARNING	P2313173	81305980	Inside the U.S.A.: Teacher's E	617.93
00659795	06/15/2023	2180017203	441016	V01672	CENGAGE LEARNING	P2313173	81305980	Inside the U.S.A. : Theme Book	2,782.00
00659795	06/15/2023	2180017203	441016	V01672	CENGAGE LEARNING	P2313173	81305980	Shipping	400.66
Check Total									7,023.97
00659796	06/15/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20951	Taxi transport	44.00
Check Total									44.00
00659797	06/15/2023	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-05.23	Water	1,363.78
Check Total									1,363.78
00659798	06/15/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311226	338863-2	MICROFIBER TOWEL	41.90
00659798	06/15/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308798	340979	MEDIUM CORN BROOM 56"	33.16
00659798	06/15/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308798	340979	BOWL MOP	5.38
00659798	06/15/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308798	340979	MICROFIBER TOWEL	52.33
00659798	06/15/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308798	340979	LOBBY DUST PAN	41.87
00659798	06/15/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308798	340979	NITRILE GLOVES MEDIUM	250.38
00659798	06/15/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308798	340979	NITRILE GLOVES XLRG	250.38
00659798	06/15/2023	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2313705	341102	BETTER BRUSH PLASTIC BROOM	102.99
00659798	06/15/2023	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2313705	341102	BOWL MOP	21.53
00659798	06/15/2023	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2313705	341102	MICROFIBER TOWEL	41.87
00659798	06/15/2023	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2313705	341102	LOBBY DUST PAN	62.80
00659798	06/15/2023	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2313705	341102	MEDIUM NITRIL GLOVES	625.95
00659798	06/15/2023	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2313705	341102	LARGE NITRILE GLOVES	250.38
Check Total									1,780.92
00659799	06/15/2023	5707025307	453000	V12190	EDCON INC	P2312300	1.P2312300	Transportation - GMP - SCDOT R	50,291.87
00659799	06/15/2023	5739025339	452000	V12190	EDCON INC	P2303224	8.P2303224	FPES - GMP - Additions	148,457.79
Check Total									198,749.66
00659800	06/15/2023	7835527044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313217	1860-0027-1717	Minivan Rental	73.75
00659800	06/15/2023	7835527044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313217	1860-0027-1717	VFL	2.41
Check Total									76.16
00659801	06/15/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1169360	Temporary Custodial Labor	3,449.81

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659801	06/15/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1171567	Temporary Custodial Labor	3,502.59
Check Total									6,952.40
00659802	06/15/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1042183	Extra Duty Officers	626.40
Check Total									626.40
00659803	06/15/2023	1000022227	441000	V16683	FINISH LINE UPHOLSTERY & TOY S	P2305467	5447	Reupholster wood sitting chair	1,250.00
00659803	06/15/2023	1000022227	441000	V16683	FINISH LINE UPHOLSTERY & TOY S	P2305467	5447	Reupholster barrell back sitti	1,800.00
00659803	06/15/2023	1000022227	441000	V16683	FINISH LINE UPHOLSTERY & TOY S	P2305467	5447	Commercial grade marine vinyl	1,505.40
Check Total									4,555.40
00659804	06/15/2023	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2313863	ADM.5410.06.23	South Carolina Association of	335.00
00659804	06/15/2023	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2313863	ADM.5410.06.23	ZebraCleaners.com	181.39
00659804	06/15/2023	1000023101	464000	V15897	FIRST COMMUNITY BANK	P2313863	ADM.5410.06.23	SCSBA	750.00
00659804	06/15/2023	1000023101	464000	V15897	FIRST COMMUNITY BANK	P2313863	ADM.5410.06.23	SCSBA	500.00
00659804	06/15/2023	1000023101	464000	V15897	FIRST COMMUNITY BANK	P2313863	ADM.5410.06.23	SCSBA	250.00
00659804	06/15/2023	1000021207	431200	V15897	FIRST COMMUNITY BANK	P2313907	ADM.6574.06.23	ASCA	219.62
00659804	06/15/2023	1000021207	431200	V15897	FIRST COMMUNITY BANK	P2313907	ADM.6574.06.23	AMAZON	9.20
00659804	06/15/2023	1000021207	431200	V15897	FIRST COMMUNITY BANK	P2313907	ADM.6574.06.23	AMAZON	611.28
00659804	06/15/2023	1000021107	469000	V15897	FIRST COMMUNITY BANK	P2313907	ADM.6574.06.23	PUBLIX	631.06
00659804	06/15/2023	7866027012	466099	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Publix	43.84
00659804	06/15/2023	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	East Bay Deli	31.02
00659804	06/15/2023	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Publix	94.85
00659804	06/15/2023	2022018812	441000	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Publix	8.58
00659804	06/15/2023	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Amazon	16.04
00659804	06/15/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Office Depot	16.79
00659804	06/15/2023	2022018812	441000	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Nicky's Folders	1,087.50
00659804	06/15/2023	1000023312	441000	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Heinmann	38.52
00659804	06/15/2023	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Panera Break	216.24
00659804	06/15/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Farm Plast	398.84
00659804	06/15/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Circle K	66.99
00659804	06/15/2023	7866027012	466041	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Walmart	137.20
00659804	06/15/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Lowe's	227.84
00659804	06/15/2023	7866027012	466041	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Dollar Tree	139.10
00659804	06/15/2023	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Food Lion	78.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659804	06/15/2023	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	SCASA	700.00
00659804	06/15/2023	7866027012	466099	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Amazon	1,070.61
00659804	06/15/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Publix	22.18
00659804	06/15/2023	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Bureau of Education	279.00
00659804	06/15/2023	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Peanut Man	1,488.90
00659804	06/15/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Circle K	-0.67
00659804	06/15/2023	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2313872	LES.6665.06.23	Ocean Reef Resort	-329.22
00659804	06/15/2023	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Mary Ruth Books	262.68
00659804	06/15/2023	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Walmart	89.08
00659804	06/15/2023	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Half Pink Kids	633.60
00659804	06/15/2023	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	RR Books	535.50
00659804	06/15/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Walmart	46.01
00659804	06/15/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Lowe's Foods	25.68
00659804	06/15/2023	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Amazon	10.69
00659804	06/15/2023	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Amazon	9.92
00659804	06/15/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Amazon-Books	13.90
00659804	06/15/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Amazon	34.89
00659804	06/15/2023	1000021342	441000	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Amazon	327.66
00659804	06/15/2023	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Amazon-books	25.62
00659804	06/15/2023	1000022242	441000	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Lowe's Home Center	19.86
00659804	06/15/2023	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	UPS Store	96.30
00659804	06/15/2023	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Amazon	63.64
00659804	06/15/2023	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Small Cakes	217.80
00659804	06/15/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	7-Eleven	65.00
00659804	06/15/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Walmart	15.84
00659804	06/15/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Publix	106.96
00659804	06/15/2023	1000022242	441000	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Demco	100.01
00659804	06/15/2023	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Trophy & Awards Center	96.30
00659804	06/15/2023	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Amazon	9.62
00659804	06/15/2023	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Demco	58.77
00659804	06/15/2023	1000022242	441000	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Demco	14.95
00659804	06/15/2023	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2313878	MGE.2434.06.23	Pioneer Valley Books	935.00
00659804	06/15/2023	7915527023	466069	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	WALMART	48.06
00659804	06/15/2023	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	PUBLIX	63.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659804	06/15/2023	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	PUBLIX	131.12
00659804	06/15/2023	7866027023	466099	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	ACE MASCOT	269.00
00659804	06/15/2023	7891527023	466099	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	AMAZON	74.83
00659804	06/15/2023	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	QUIKTRIP GAS STATION	36.09
00659804	06/15/2023	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	TRACTOR SUPPLY	149.78
00659804	06/15/2023	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	LOWE'S	16.90
00659804	06/15/2023	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	LOWE'S	92.44
00659804	06/15/2023	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	FOOD LION	19.95
00659804	06/15/2023	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	PUBLIX	121.04
00659804	06/15/2023	7793027023	466069	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	APPLE SPICE	1,677.81
00659804	06/15/2023	7891527023	466099	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	LOWE'S	50.54
00659804	06/15/2023	7952027023	466099	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	WALMART	500.00
00659804	06/15/2023	7952027023	466099	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	WALMART	245.00
00659804	06/15/2023	7866027023	466069	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	WALMART	114.33
00659804	06/15/2023	7703027023	466069	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	FOOD LION	58.72
00659804	06/15/2023	7866027023	466069	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	FOOD LION	26.54
00659804	06/15/2023	7866027023	466099	V15897	FIRST COMMUNITY BANK	P2313881	SGE.4702.06.23	The Trophy & Awards Center	441.38
Check Total									17,273.39
00659805	06/15/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310297	1090350-0	Prang Canvas Panels	99.62
00659805	06/15/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313671	1091647-0	Astrobrights Colored Cardstock	101.98
00659805	06/15/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313671	1091647-0	Astrobrights Colored Cardstock	113.31
00659805	06/15/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313671	1091647-0	Astrobrights Colored Cardstock	114.38
00659805	06/15/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313671	1091647-0	Neenah Bright White Cardstock	168.85
00659805	06/15/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313671	1091647-1	HP Papers Brightwhite 24 offic	441.82
00659805	06/15/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313674	1091656-0	3M Post It Table Top Easel	166.02
00659805	06/15/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313674	1091656-1	3M Post It Self Stcik Easel Pa	21.77
00659805	06/15/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313399	1091719-0	Elmer's Washable School Glue -	24.13
00659805	06/15/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313399	1091719-0	Elmer's Washable School Glue -	1.01
00659805	06/15/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313399	1091719-0	Elmer's Washable School Glue -	28.21
00659805	06/15/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313399	1091719-0	Elmer's All-Purpose Glue Stick	92.98
00659805	06/15/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313399	1091719-0	Business Source Premium Invisi	4.71
00659805	06/15/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313399	1091719-0	Business Source All-purpose Tr	14.57
00659805	06/15/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313399	1091719-0	Business Source Utility-purpos	23.37
00659805	06/15/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313399	1091719-0	Astrobrights Color Paper - 'Ha	65.31

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659805	06/15/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313399	1091719-0	Astrobrights Colored Cardstock	78.28
00659805	06/15/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313399	1091719-0	Business Source General-purpos	20.80
00659805	06/15/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313399	1091719-0	Scotch Sure Start Packaging Ta	42.43
00659805	06/15/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313399	1091719-0	Scotch Heavy-Duty Shipping Pa	38.18
Check Total									1,661.73
00659806	06/15/2023	1000025434	441020	V00036	GATEWAY SUPPLY CO INC	P2313297	S5847807.001	PHMS - Urinals	479.36
00659806	06/15/2023	1000025446	441020	V00036	GATEWAY SUPPLY CO INC	P2313297	S5847807.001	BMS - Urinal Gasket	190.46
Check Total									669.82
00659807	06/15/2023	7750019026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2313622	IN292845	Gopher Enduro Molded Synthetic	320.84
00659807	06/15/2023	7750019026	466099	V13175	GOPHER SPORT PLAY WITH A PURP	P2313622	IN292845	Shipping	38.50
Check Total									359.34
00659808	06/15/2023	1000011411	436000	V17618	HELP U PRINT LLC	P2311565	0024	Furnish & Deliver Standoff Sig	3,199.30
00659808	06/15/2023	1000011411	436000	V17618	HELP U PRINT LLC	P2311565	0024	Furnish, Deliver & Install 24"	1,922.92
00659808	06/15/2023	1000011411	436000	V17618	HELP U PRINT LLC	P2311565	0024	Furnish and Deliver Teacher of	1,104.24
00659808	06/15/2023	1000011411	436000	V17618	HELP U PRINT LLC	P2311565	0024	Furnish and Deliver Staff Memb	1,104.24
00659808	06/15/2023	1000011411	436000	V17618	HELP U PRINT LLC	P2311565	0024	Furnish & Deliver Lexington Lo	310.30
00659808	06/15/2023	1000011411	436000	V17618	HELP U PRINT LLC	P2311565	0024	Furnish, Deliver and Install 8	3,312.72
00659808	06/15/2023	1000011411	436000	V17618	HELP U PRINT LLC	P2311565	0024	Furnish, Deliver and install c	21.40
00659808	06/15/2023	1000011411	436000	V17618	HELP U PRINT LLC	P2311565	0024	Furnish, Deliver and Install 5	834.60
00659808	06/15/2023	1000011411	436000	V17618	HELP U PRINT LLC	P2311565	0024	Furnish, Deliver and Install 5	203.30
00659808	06/15/2023	1000011411	436000	V17618	HELP U PRINT LLC	P2311565	0024	Furnish, Deliver and Install P	8,305.88
00659808	06/15/2023	1000011411	436000	V17618	HELP U PRINT LLC	P2311565	0024	Complete Installation	1,570.00
Check Total									21,888.90
00659809	06/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2313344	40269232	OSI PAD FOREARM/SHINGUARD	75.65
Check Total									75.65
00659810	06/15/2023	7887074015	466049	V11881	HIDDEN VALLEY GOLF CLUB	P2313778	P2313778.PHS	Golf Fee for fundraiser tourne	800.00
Check Total									800.00
00659811	06/15/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	3281	MACBOOK AIR 2015 KEYBOARD	59.99
00659811	06/15/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	3281	MACBOOK AIR 2015 BATTERY	89.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659811	06/15/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	3281	MACBOOK AIR 2015 LCD TOUCH PAN	1,679.88
00659811	06/15/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	3281	MacBook Air Touchpad	49.99
00659811	06/15/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3283	TOUCHPAD	19.99
00659811	06/15/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3283	POWER AND USB DAUGHTERBOARD	59.99
00659811	06/15/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3283	LCD BACK COVER	49.99
00659811	06/15/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3283	KEYBOARD	209.97
00659811	06/15/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3283	LCD TOUCH PANEL SCREEN	2,039.88
Check Total									4,259.67
00659812	06/15/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2313091	60386	Next Level Women's Festival Cr	100.32
00659812	06/15/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2313091	60386	Next Level Women's Festival Cr	100.32
00659812	06/15/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2313091	60386	Graphic Art Design Prep	40.00
00659812	06/15/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2313091	60386	8% Sales Tax	19.25
Check Total									259.89
00659813	06/15/2023	1000026693	433200	Exxxxx	Employee		05.14.05.18.23	2023 PSUG Conf	495.21
Check Total									495.21
00659814	06/15/2023	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2313703	ABC004894-AG03	Chmpro Mouthpieces	52.96
Check Total									52.96
00659815	06/15/2023	2370022427	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2304015	3092	FULL DAY , FACE TO FACE SUPPOR	2,600.00
00659815	06/15/2023	2370022427	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2304015	3092	Coaching Office Hours and Lead	1,200.00
Check Total									3,800.00
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312960	0006608321	Carolina 5 compartment solid b	399.46
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312960	0006608321	CLEAR storage bins with lids	339.79
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312960	0006608321	Set of 20 CLEAR storage bins	186.97
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313308	0006613657	animal rhymes books-set of 6	42.46
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	Animal Rhymes	42.46
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	Eric Carle Book Set	59.46
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	You Are Important	50.96
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	Science Exploration	55.21
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	Career Book Set	35.66
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	Dig, Dump and Build	28.01

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	Library Starter Books	135.96
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	Learn w Me Science	32.26
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	Explore my World	21.21
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	Our Community	55.21
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	Learning About	35.66
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	Leo Lionni Books Set	59.46
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	Backyard Books	55.21
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	Creepy Critters	51.81
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	Watching the Season	35.66
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	Let's Learn About	59.46
00659816	06/15/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313507	0006614949	Time for Kids	220.96
Check Total									2,003.30
00659817	06/15/2023	7809027020	466035	V17888	KARL, CORAL	P2313753	INV_20230530	Choreography Fee	3,500.00
00659817	06/15/2023	7809027020	466035	V17888	KARL, CORAL	P2313753	INV_20230530	Team training is payable in fu	900.00
Check Total									4,400.00
00659818	06/15/2023	7743019037	466041	Exxxxx	Employee		06.01.2023	Supplies Reimbursement	8.43
Check Total									8.43
00659819	06/15/2023	7705027023	466049	V14213	LAKE MURRAY DRY GOODS LLC	P2312853	8068	FIELD DAY T-SHIRTS	1,200.87
00659819	06/15/2023	7705027023	466049	V14213	LAKE MURRAY DRY GOODS LLC	P2312853	8068	FIELD DAY T-SHIRTS	575.67
00659819	06/15/2023	7705027023	466049	V14213	LAKE MURRAY DRY GOODS LLC	P2312853	8068	FIELD DAY T-SHIRTS	122.05
00659819	06/15/2023	7705027023	466049	V14213	LAKE MURRAY DRY GOODS LLC	P2312853	8068	FIELD DAY T-SHIRTS	48.66
Check Total									1,947.25
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Clear-View Bins Set of 10	110.88
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Big Knob Learning Puzzle Set	60.98
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Lakeshore No-Spill Paint Cups	40.64
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	All-Purpose Paintbrush Assortm	22.35
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Heavy-Duty Paint Apron - Toddl	45.69
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Fully Washable Liquid Tempera	40.65
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Indestructible Kitchen Set	81.31
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Pretend & Play Market	588.55
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Let's Go Shopping Food Baskets	161.62

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Best-Buy Play Food Assortment	60.98
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Lakeshore Grocery Set	60.98
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Classroom Mailbox	40.65
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Slice & Serve Play Food Set	71.14
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Lakeshore Hardwood Super Garag	202.28
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Classroom-Tough Trucks	90.97
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Kid-Safe Appliances	71.14
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Play-All-Around Dollhouse	303.93
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Play-All-Around Dollhouse Furn	181.95
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Lakeshore Pose & Play Families	110.80
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Lakeshore Hardwood Doll Highch	131.13
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	20" Huggable & Washable Big Ba	161.62
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Baby Doll Feeding Set	28.45
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Light Table Pegs & Pegboard -	91.47
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Magna-Tiles Class Set	132.13
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Crystal Building Blocks	50.81
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Magnetic Pattern Block Builder	53.86
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Fill It Up! Fine Motor Jars	50.81
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Soft Unit Blocks - Universal S	507.23
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Lakeshore Community Garages	101.14
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Block Play Traffic Signs	30.48
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Hardwood Community Vehicles Se	40.65
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Stand-Up Magnetic Design Cente	181.95
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Jumbo Magnetic Design Shapes	50.81
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Big Bolt Construction Class Se	132.13
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Magnetic Learning Uppercase Le	283.60
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Dressing Frames - Complete Set	91.47
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Magnetic Learning Lowercase Le	283.60
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Magnetic Learning Numbers	131.13
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	10-Player Rhythm Set	71.14
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Alphabet Sounds Picture Puzzle	151.46
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Alphabet Puzzles Storage Rack	50.81
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Learn to Count! Picture Puzzle	81.31
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Baby Doll Blankets & Bottles	40.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

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00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Community Car Set	40.65
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Play & Explore Rocket	60.98
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Classic Hardwood Train Set	91.47
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Stand for housecleaning set	71.14
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Super housecleaning set	60.98
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Real-Working Cash Register	40.65
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Grocery Baskets - Set of 3	25.40
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Clear-view bins - Set of 8	87.92
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Clear-view bins set of 12	131.13
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Calming Colors Pillows - Set o	151.46
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Lace-A-Word Beads - Uppercase	33.53
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Lace-A-Word Beads - Lowercase	33.53
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Classroom Collage Box	101.14
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Easy-Squeeze Scissors	30.39
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Learn To Count! Dough Mats	15.24
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Learn The Alphabet! Dough Mats	17.27
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	Hold a ring walking rope	50.81
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	8 1/2" Playground ball	20.31
00659820	06/15/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311741	615235060623	6" Playground Ball	18.28
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313300	734294053123	Butcher Block Table and Chair	385.26
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313300	734294053123	Stove	334.43
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313300	734294053123	Sink	334.43
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313300	734294053123	Refrigerator	385.25
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313300	734294053123	hardwood doll high chair	131.13
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313300	734294053123	Hardwood Doll Crib	131.13
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313300	734294053123	Doll Bedding Set	33.53
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313300	734294053123	Help yourself storage center	710.53
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313300	734294053123	Clear view bins-set of 5	55.39
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313296	734409053123	Butcher Block table and chair	385.26
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313296	734409053123	stove	334.43
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313296	734409053123	sink	334.43
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313296	734409053123	Refrigerator	385.25
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313296	734409053123	hardwood doll high chair	131.13
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313296	734409053123	hardwood doll crib	131.13

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313296	734409053123	doll bedding set	33.53
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313296	734409053123	help yourself storage center	710.53
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313296	734409053123	clear view bins-set of 5	55.39
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313299	734432053123	Butcher Block table and chair	385.26
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313299	734432053123	stove	334.43
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313299	734432053123	Sink	334.43
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313299	734432053123	Refrigerator	385.25
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313299	734432053123	Hardwood Doll High Chair	131.13
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313299	734432053123	Hardwood Doll Crib	131.13
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313299	734432053123	Doll Bedding Set	33.53
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313299	734432053123	Help yourself storage center	710.53
00659820	06/15/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313299	734432053123	Clear view bins-set of 5	55.39
00659820	06/15/2023	2370011245	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313515	756521060123	Sort and Sleeve Book Totes	121.95
00659820	06/15/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313673	769809060623	See Inside Storage Pouch - se	3,211.71
Check Total									17,196.51
00659821	06/15/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2313874	001749823	Hot/Cold Cooler Rental	12.84
00659821	06/15/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2313874	001749823	NC/SC Property Tax	0.37
00659821	06/15/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2313874	001750887	Delivery Charge	4.28
00659821	06/15/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2313874	001750887	Five Gallon Water	82.32
Check Total									99.81
00659822	06/15/2023	1000025507	441000	V13015	LESESNE INDUSTRIES INC	P2312600	124649	Hanes navy tshirts	67.41
Check Total									67.41
00659823	06/15/2023	3290011527	441000	V17502	M-F ATHLETIC CO INC	P2308938	INV237046	EXTREME INTERVAL TIMER	920.15
00659823	06/15/2023	3290011527	441000	V17502	M-F ATHLETIC CO INC	P2308938	INV237046	SHIPPING	214.00
00659823	06/15/2023	3290011527	441000	V17502	M-F ATHLETIC CO INC	P2308938	INV239142	SHUTTLE REBOUND	1,390.95
Check Total									2,525.10
00659824	06/15/2023	7936527029	466041	V01500	MACKIN LIBRARY MEDIA	P2311282	805584	See attached Quote #121497 for	553.95
Check Total									553.95
00659825	06/15/2023	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2313947	SQLCD-845157	June 23 Mansfield Fuel Bill	6,464.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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Check Total									6,464.50
00659826	06/15/2023	7727019044	466064	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2313573	05312023A	BLS HCP	100.00
00659826	06/15/2023	7727019044	466064	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2313573	05312023B	Heartsaver K12	125.00
Check Total									225.00
00659827	06/15/2023	7733019043	466041	V11389	MUSICAL INNOVATIONS	P2304243	573649	Selmer Model 411 Bari Sax with	4,492.93
Check Total									4,492.93
00659828	06/15/2023	1000025421	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2313427	15042	LTC - Estimated - Clear Sewer	330.00
00659828	06/15/2023	1000025421	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2313427	15042	Supplies/Materials	31.19
Check Total									361.19
00659829	06/15/2023	7733019034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2312885	812723	Estimate #812723	34.27
Check Total									34.27
00659830	06/15/2023	1000025444	441020	V00313	PIONEER ATHLETICS		INV873217.BAL	Difference for part	108.12
Check Total									108.12
00659831	06/15/2023	2020011238	441000	V00911	REALLY GOOD STUFF	P2313611	8234438	Solving Problems 2-sided board	96.28
00659831	06/15/2023	2020011238	441000	V00911	REALLY GOOD STUFF	P2313611	8234438	EZC Strips Return Sweep Blue	53.48
00659831	06/15/2023	2020011238	441000	V00911	REALLY GOOD STUFF	P2313611	8234438	Shipping & Processing	22.46
Check Total									172.22
00659832	06/15/2023	2020018838	436000	V01303	ROCHESTER 100 INC	P2313487	INV051267	Custom NAVY Communicator	1,660.00
Check Total									1,660.00
00659833	06/15/2023	7981027027	466041	Exxxxx	Employee		06.12.2023	Repair/maint NJROTC sailboats	562.72
Check Total									562.72
00659834	06/15/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311754	208132189395	Dry Erase Pen Style Markers	593.04
00659834	06/15/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311755	208132189805	#2 Pencil School Smart	157.94
00659834	06/15/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311755	208132189805	School Smart Highlighter Chise	296.51
00659834	06/15/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311755	208132189805	Dry Erase Pen Style Markers	741.26
00659834	06/15/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312453	208132376560	Timer Time Timer Mod	32.67

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00659834	06/15/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312453	208132376560	Timer Digital Count Down/Up -	35.45
00659834	06/15/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312453	208132376560	Paint Tempera Solid Kwik Stix	24.96
00659834	06/15/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312453	208132376560	Combo Classpack Crayon and Mar	82.20
00659834	06/15/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312453	208132376560	Const PPR 9x12 Asst Truray 50	16.31
00659834	06/15/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312453	208132376560	Clue Stick Elmers .25 oz Clear	18.98
00659834	06/15/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312453	208132376560	Glue Washable 1 Gallon School	33.37
00659834	06/15/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312453	208132376560	Pom Poms Assorted size/color s	7.36
00659834	06/15/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312453	208132376560	Craft Stick Regular Pack of 15	3.26
00659834	06/15/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312453	208132376560	Glitter-Asst colors 4 oz set o	26.77
00659834	06/15/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312453	208132376560	Dough Modeling Crayola Classpa	49.58
00659834	06/15/2023	2180017203	441016	V16452	SCHOOL SPECIALTY LLC	P2313311	208132395487	Rainbow Fraction Tiles w/ Tray	542.16
00659834	06/15/2023	2180017203	441016	V16452	SCHOOL SPECIALTY LLC	P2313311	208132395487	Write-On/Whip-Off Desktop Frac	52.14
00659834	06/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313542	208132396163	Asst Color Chenille Stems Set	4.98
00659834	06/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313542	208132396163	Jumbo Chenille Stems Set of 10	4.72
00659834	06/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313542	208132396163	Mulit Color Stickers	12.37
00659834	06/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313542	208132396163	Asst Wiggle Eyes	15.78
00659834	06/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313542	208132396163	Jack Richeson???	58.55
00659834	06/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313542	208132396163	Set of 12 Washable paint-Quart	52.50
00659834	06/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313542	208132396163	Crayola?? Crayon and Washable	69.54
00659834	06/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313542	208132396163	Colored Pencils Set of 250	39.63
00659834	06/15/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313542	208132396163	Sentence Strips-White	9.31
Check Total									<hr/> 2,981.34
00659835	06/15/2023	7860527027	466035	V16164	SCOTT MILES PHOTOGRAPHY	P2313367	WKHS2023-4	PHOTOGRAPHY FOR WKHS GRADUATIO	350.00
Check Total									<hr/> 350.00
00659836	06/15/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	142526	Regular Armed Security Service	6,318.06
Check Total									<hr/> 6,318.06
00659837	06/15/2023	6000025641	446040	V00879	SENN BROTHERS INC		Q42752	041-Rocky Creek ES #02116	87.40
Check Total									<hr/> 87.40
00659838	06/15/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2110	5th/6th gen-Glass/Digitizer Re	316.00
00659838	06/15/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2110	5th/6th gen - replace adhesive	60.00
00659838	06/15/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2120	5th/6th gen-Glass/Digitizer Re	395.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659838	06/15/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2120	5th/6th gen - replace adhesive	75.00
00659838	06/15/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2121	5th/6th gen-Glass/Digitizer Re	474.00
00659838	06/15/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2121	5th/6th gen- Home Button Repla	40.00
00659838	06/15/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2121	5th/6th gen - replace adhesive	90.00
00659838	06/15/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2122	5th/6th gen-Glass/Digitizer Re	395.00
00659838	06/15/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2122	5th/6th gen - replace adhesive	75.00
00659838	06/15/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2123	5th/6th gen-Glass/Digitizer Re	711.00
00659838	06/15/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2123	5th/6th gen - replace adhesive	135.00
00659838	06/15/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2124	5th/6th gen-Glass/Digitizer Re	316.00
00659838	06/15/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2124	5th/6th gen -Glass/Digitizer a	119.00
00659838	06/15/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2124	5th/6th gen- Home Button Repla	40.00
00659838	06/15/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2124	5th/6th gen - replace adhesive	75.00
00659838	06/15/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2125	5th/6th gen-Glass/Digitizer Re	395.00
00659838	06/15/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2125	5th/6th gen - replace adhesive	75.00
00659838	06/15/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2126	5th/6th gen - replace adhesive	75.00
00659838	06/15/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2126	5th/6th gen-Glass/Digitizer Re	395.00
00659838	06/15/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2127	5th/6th gen-Glass/Digitizer Re	395.00
00659838	06/15/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2127	5th/6th gen- Head Phone Jack A	30.00
00659838	06/15/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2127	5th/6th gen - replace adhesive	75.00
00659838	06/15/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2128	5th/6th gen-Glass/Digitizer Re	316.00
00659838	06/15/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2128	5th/6th gen -Glass/Digitizer a	119.00
00659838	06/15/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2128	5th/6th gen - replace adhesive	75.00
00659838	06/15/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2129	5th/6th gen-Glass/Digitizer Re	316.00
00659838	06/15/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2129	5th/6th gen -Glass/Digitizer a	119.00
00659838	06/15/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2129	5th/6th gen - replace adhesive	75.00
Check Total									5,776.00
00659839	06/15/2023	7814027015	466099	V10542	THE TROPHY & AWARDS CENTER	P2313875	26934	engraving on plaques for ffa b	10.70
00659839	06/15/2023	7733027015	466041	V10542	THE TROPHY & AWARDS CENTER	P2313876	27118	Plaques for end of band year 2	530.45
Check Total									541.15
00659840	06/15/2023	7887079044	466041	V16859	TRIHIX ATHLETIC APPAREL LLC		EST0007830.REISS	Reissue replacement check	2,932.00
Check Total									2,932.00
00659841	06/15/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312115	95000004	SUBLIMATED BRA TOP	867.27

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659841	06/15/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312115	95000004	VASF STOCK BRA TOP	743.17
00659841	06/15/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312115	95000004	SPANGLE BURST/QTY PR	713.69
00659841	06/15/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312115	95000004	VASF BRA TOP	916.67
00659841	06/15/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312115	95000004	CUS-SPANGLE SEQ WOMEN'S	415.91
00659841	06/15/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312115	95000004	VASF YOUTH BRA TOP	105.77
00659841	06/15/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312115	95000004	CUS SPANGLE SEQUINS WOMEN'S	64.04
00659841	06/15/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312115	95000004	SUBLIMATED SHORT	929.35
00659841	06/15/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312115	95000004	3" RIBBON BOW WITH TAILS	339.78
00659841	06/15/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312115	95000004	3" RIBBON BOW WITH TAILS	339.78
00659841	06/15/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312115	95000004	SUBLIMATED SOCK /QTY PR	672.50
00659841	06/15/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312115	95000004	DISCOUNT	-421.76
00659841	06/15/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312115	95000004	SHIPPING AND HANDLING	426.40
Check Total									6,112.57
00659842	06/15/2023	7743019023	466041	V17189	VENTRIS LEARNING LLC	P2312507	20235263	TEACHER MANUALS	2,100.00
00659842	06/15/2023	7743019023	466041	V17189	VENTRIS LEARNING LLC	P2312507	20235263	SHIPPING AND HANDLING	157.50
Check Total									2,257.50
00659843	06/15/2023	2020011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313527	8813094499	SHEEP BRAIN WITH DURA MATER	145.48
00659843	06/15/2023	2020011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313527	8813094499	QUAHOG	54.48
00659843	06/15/2023	2020011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313527	8813094499	PIG BRAIN WITH EYES	35.43
00659843	06/15/2023	2020011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313527	8813094499	PORTUGUESES MAN OF WAR	13.60
00659843	06/15/2023	2020011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313527	8813094499	CHART EYE TEST	13.19
00659843	06/15/2023	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2313532	8813094500	parafilm roll 20x50	69.12
00659843	06/15/2023	2020011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313478	8813107151	TURTLES 8-10 PLAIN	342.38
Check Total									673.68
00659844	06/15/2023	7847027016	466099	Exxxxx	Employee		06.07.2023	Glasses frame reimbursement	61.30
Check Total									61.30
00659845	06/15/2023	7764019037	466041	Exxxxx	Employee		06.01.2023	Supplies for STEM Reimb.	75.53
Check Total									75.53
00659846	06/15/2023	7981027027	466041	V16479	DAVIS CHALLENGER SERVICE	P2305435	P2305435.WKH	CHALLENGER REFRESH	94.00
00659846	06/15/2023	7981027027	466041	V16479	DAVIS CHALLENGER SERVICE	P2305435	P2305435.WKH	SHIPPING & HANDLING	19.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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	113.95
00659847	06/15/2023	3971011303	441000	V11597	JOHN WILEY AND SONS	P2312435	6123680	ISBN 9781119843351	786.45
00659847	06/15/2023	3971011303	441000	V11597	JOHN WILEY AND SONS	P2312435	6123680	shipping and handling	39.96
								Check Total	826.41
00659848	06/15/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313506	756559060623	Paperback Classics Library	122.07
00659848	06/15/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313506	756559060623	Predictable Text Library	115.42
00659848	06/15/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313506	756559060623	Math & Science Library	90.72
00659848	06/15/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313506	756559060623	STEM Stories Library	94.52
00659848	06/15/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313512	756568060223	Paperback Classics Library	122.07
00659848	06/15/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313512	756568060223	Predictable Text Library	115.42
00659848	06/15/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313512	756568060223	Math & Science Library	90.72
00659848	06/15/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313512	756568060223	STEM Stories Library	94.52
00659848	06/15/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313516	756587060223	Paperback Classics Library	122.07
00659848	06/15/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313516	756587060223	Predictable Text Library	115.42
00659848	06/15/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313516	756587060223	Math & Science Library	90.72
00659848	06/15/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313516	756587060223	STEM Stories Library	94.52
00659848	06/15/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313519	757180060223	Paperback Classics Library	122.07
00659848	06/15/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313519	757180060223	Predictable Text Library	115.42
00659848	06/15/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313519	757180060223	Math & Science Library	90.72
00659848	06/15/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313519	757180060223	STEM Stories Library	94.52
00659848	06/15/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313644	769826060623	Paperback Classics Library	122.07
00659848	06/15/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313644	769826060623	Predictable Text Library	115.42
00659848	06/15/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313644	769826060623	Math & Science Library	90.72
00659848	06/15/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313644	769826060623	STEM Stories Library	94.52
00659848	06/15/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313651	769829060623	Paperback Classics Library	122.07
00659848	06/15/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313651	769829060623	Predictable Text Library	115.42
00659848	06/15/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313651	769829060623	Math & Science Library	90.72
00659848	06/15/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313651	769829060623	STEM Stories Library	94.52
00659848	06/15/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313656	769836060623	Paperback Classics Library	122.07
00659848	06/15/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313656	769836060623	Predictable Text Library	115.42
00659848	06/15/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313656	769836060623	Math & Science Library	90.72
00659848	06/15/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313656	769836060623	STEM Stories Library	94.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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	2,959.11
00659849	06/15/2023	7735027037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2313871	P2313871.CSM	Check #1556	90.00	
00659849	06/15/2023	7743019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2313871	P2313871.CSM	Check #1557	36.00	
00659849	06/15/2023	7866027037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2313871	P2313871.CSM	Check #1558	50.00	
00659849	06/15/2023	7866027037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2313871	P2313871.CSM	Check #1564	55.00	
00659849	06/15/2023	7866027037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2313871	P2313871.CSM	Check #1565	50.00	
00659849	06/15/2023	7866027037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2313871	P2313871.CSM	Check #1569	50.00	
00659849	06/15/2023	7866027037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2313871	P2313871.CSM	Check #1570	50.00	
									Check Total	381.00
00659850	06/15/2023	7860527027	466032	V17890	COURTYARD BY MARRIOTT ORLANDO/	P2313830	P2313830.WKH	Courtyard South Grand Lakes Ar	567.00	
00659850	06/15/2023	7860527027	466032	V17890	COURTYARD BY MARRIOTT ORLANDO/	P2313830	P2313830.WKH	12.50% Room Tax for 10 rooms	708.80	
00659850	06/15/2023	7860527027	466032	V17890	COURTYARD BY MARRIOTT ORLANDO/	P2313830	P2313830.WKH	Courtyard South Grand Lakes Ar	567.00	
00659850	06/15/2023	7860527027	466032	V17890	COURTYARD BY MARRIOTT ORLANDO/	P2313830	P2313830.WKH	Courtyard South Grand Lakes Ar	567.00	
00659850	06/15/2023	7860527027	466032	V17890	COURTYARD BY MARRIOTT ORLANDO/	P2313830	P2313830.WKH	Courtyard South Grand Lakes Ar	567.00	
00659850	06/15/2023	7860527027	466032	V17890	COURTYARD BY MARRIOTT ORLANDO/	P2313830	P2313830.WKH	Courtyard South Grand Lakes Ar	567.00	
00659850	06/15/2023	7860527027	466032	V17890	COURTYARD BY MARRIOTT ORLANDO/	P2313830	P2313830.WKH	Courtyard South Grand Lakes Ar	567.00	
00659850	06/15/2023	7860527027	466032	V17890	COURTYARD BY MARRIOTT ORLANDO/	P2313830	P2313830.WKH	Courtyard South Grand Lakes Ar	567.00	
00659850	06/15/2023	7860527027	466032	V17890	COURTYARD BY MARRIOTT ORLANDO/	P2313830	P2313830.WKH	Courtyard South Grand Lakes Ar	567.00	
00659850	06/15/2023	7860527027	466032	V17890	COURTYARD BY MARRIOTT ORLANDO/	P2313830	P2313830.WKH	Courtyard South Grand Lakes Ar	567.00	
00659850	06/15/2023	7860527027	466032	V17890	COURTYARD BY MARRIOTT ORLANDO/	P2313830	P2313830.WKH	Courtyard South Grand Lakes Ar	567.00	
									Check Total	6,378.80
00659851	06/15/2023	3972022403	433200	Exxxxx	Employee		06.18.06.21.23	Leadership Development	474.42	
									Check Total	474.42
00659852	06/15/2023	2370022427	433200	V17896	HYATT PLACE HYATT HOUSE TAMPA	P2313867	P2313867.WKH	Hyatt House Tampa Downtown	597.00	
00659852	06/15/2023	2370022427	433200	V17896	HYATT PLACE HYATT HOUSE TAMPA	P2313867	P2313867.WKH	Hyatt House Tampa Downtown	597.00	
00659852	06/15/2023	2370022427	433200	V17896	HYATT PLACE HYATT HOUSE TAMPA	P2313867	P2313867.WKH	13.50% Room Tax	161.20	
									Check Total	1,355.20
00659853	06/15/2023	3972022403	433200	Exxxxx	Employee		06.18.06.21.23	Leadership Development	474.42	
									Check Total	474.42

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659854	06/15/2023	5751025351	452000	V00129	DOMINION ENERGY		03.08.2023	Underground Conductor Refund	2,400.00
Check Total									2,400.00
00659855	06/19/2023	7886027021	466041	V00925	ABC SUPPLY CO	P2313059	48382004	RG BUILDER D5 PER WHITE	55.80
00659855	06/19/2023	7886027021	466041	V00925	ABC SUPPLY CO	P2313059	48382004	RG BUILDER D5 SOLID WHITE	133.92
00659855	06/19/2023	7886027021	466041	V00925	ABC SUPPLY CO	P2313059	48382004	ALUMINUM TRIM CL	395.63
00659855	06/19/2023	7886027021	466041	V00925	ABC SUPPLY CO	P2313059	48382004	FUEL SURCHARGE	26.75
Check Total									612.10
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	All The Pretty Horses (Border	11.86
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Cat's Cradle	11.90
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Convenience Store Woman	11.20
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Dead-End Memories: Stories	18.20
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Death and the Maiden	9.80
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Dialogues in Paradise	19.00
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Elegance of the Hedgehog	11.90
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Exit West: A Novel	11.90
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Girl in the Flammable Skirt	11.16
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Haroun and the Sea of Stories	11.90
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Housekeeper and the Professor:	12.60
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	How to Read Nonfiction Like A	12.59
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	How to Read Novels Like A Prof	11.19
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	How to Write Like A Writer: A	12.59
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Human Acts	11.90
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Let The Great World Spin	12.60
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Metamorphosis, in the Penal Co	315.00
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Perfume: The Story of A Murder	11.90
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Scattered All Over The Earth	11.86
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Screwtape Letters	11.89
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Slaughterhouse-Five, or the Ch	11.90
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Space Between Us: A Novel	11.89
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Thing Around Your Neck	11.20
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Tiger's Wife	11.90
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	Twenty-Five Books That Shaped	12.59
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	White Tiger	12.59

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659856	06/19/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4402295	White Walls: Collected Stories	13.96
Check Total									638.97
00659857	06/19/2023	7860527027	466032	Exxxxx	Employee		06.25.07.01.23	Library of Congress Prof. Dev.	1,160.64
Check Total									1,160.64
00659858	06/19/2023	2641016203	441000	V01337	BILINGUAL DICTIONARIES INC	P2312581	63694	Spanish BD Word to Word Dictio	107.50
00659858	06/19/2023	2641016203	441000	V01337	BILINGUAL DICTIONARIES INC	P2312581	63694	Shipping	10.50
Check Total									118.00
00659859	06/19/2023	1000023342	433200	Exxxxx	Employee		05.04.06.08.23	School/Banking Errands, TRNG.	145.41
Check Total									145.41
00659860	06/19/2023	2020011222	441000	V00884	BOOKSOURCE	P2313492	23142920	See Attached Book Listing	2,618.50
Check Total									2,618.50
00659861	06/19/2023	7745027024	466041	V00008	BOUND TO STAY BOUND BOOKS INC	P2313605	203343	92 Number of Books	756.99
Check Total									756.99
00659862	06/19/2023	7887073527	466041	V13255	BSN SPORTS	P2313317	921738554	100 the rock rubber basketball	749.00
00659862	06/19/2023	7887073527	466041	V13255	BSN SPORTS	P2313317	921738554	FREIGHT	21.17
00659862	06/19/2023	7887073527	466041	V13255	BSN SPORTS	P2313317	921741606	Cotton tshirts for basketball	748.99
00659862	06/19/2023	7887073527	466041	V13255	BSN SPORTS	P2313317	921741606	FREIGHT	21.17
00659862	06/19/2023	7965027011	466041	V13255	BSN SPORTS	P2313690	921817582	Black/White Women's Air Zoom P	1,752.66
00659862	06/19/2023	7965027011	466041	V13255	BSN SPORTS	P2313690	921817582	Shipping	92.33
00659862	06/19/2023	7965027011	466041	V13255	BSN SPORTS	P2313690	921840394	Nike Tight/Legging	1,271.16
00659862	06/19/2023	7965027011	466041	V13255	BSN SPORTS	P2313690	921840394	Nike Swoosh 2.0 Bra	346.68
00659862	06/19/2023	7965027011	466041	V13255	BSN SPORTS	P2313690	921840394	Brasilia 9.5 XL Backpack - Bla	267.07
00659862	06/19/2023	7965027011	466041	V13255	BSN SPORTS	P2313690	921840394	Shipping	89.65
Check Total									5,359.88
00659863	06/19/2023	1000011337	431200	Exxxxx	Employee		06.18.06.21.23	SCASA Conference, Myrtle Beach	495.64
00659863	06/19/2023	1000011337	431200	Exxxxx	Employee		06.25.06.28.23	AVID Conference, Orlando FL	241.50
Check Total									737.14

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659864	06/19/2023	7814027013	466069	Exxxxx	Employee		06.08.2023	FFA Attending SCFFA State Conv	397.66
00659864	06/19/2023	7814027013	466041	Exxxxx	Employee		06.08.2023	FFA Attending SCFFA State Conv	56.22
Check Total									<hr/> 453.88
00659865	06/19/2023	7839527045	466041	Exxxxx	Employee		06.12.2023	Immersion Camp Supply Reimb.	46.39
Check Total									<hr/> 46.39
00659866	06/19/2023	1000025426	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2313697	13810727	MULTIFOLD WHITE PAPER TOWEL	681.32
00659866	06/19/2023	1000025426	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2313697	13810727	JUMBO TOILET TISSUE	2,720.48
Check Total									<hr/> 3,401.80
00659867	06/19/2023	5751025351	444510	V01438	DATA NETWORK SOLUTIONS	P2311642	34104	ExtremeSwitching 5420M 16	44,549.45
Check Total									<hr/> 44,549.45
00659868	06/19/2023	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		65296	Legal Services	505.00
Check Total									<hr/> 505.00
00659869	06/19/2023	1000011337	431200	Exxxxx	Employee		06.25.06.28.23	AVID Conference, Orlando FL	251.98
Check Total									<hr/> 251.98
00659870	06/19/2023	7981027027	466041	V17393	DODGUIDONS	P2302709	BC14719	NJROTC GUIDON FLAGS	899.75
Check Total									<hr/> 899.75
00659871	06/19/2023	1000011337	431200	Exxxxx	Employee		06.18.06.21.23	SCASA Conference, Myrtle Beach	458.96
00659871	06/19/2023	1000011337	431200	Exxxxx	Employee		06.25.06.28.23	AVID Conference, Orlando FL	249.10
Check Total									<hr/> 708.06
00659872	06/19/2023	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2313965	ADM.2087.06.23	Lowe's	508.03
00659872	06/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2313965	ADM.2087.06.23	Lowe's	508.04
00659872	06/19/2023	1000025452	441020	V15897	FIRST COMMUNITY BANK	P2313965	ADM.2087.06.23	Lowe's	39.72
00659872	06/19/2023	1000025421	432300	V15897	FIRST COMMUNITY BANK	P2313965	ADM.2087.06.23	Securadyne Systems	480.00
00659872	06/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313965	ADM.2087.06.23	Amazon	567.10
00659872	06/19/2023	1000025408	469000	V15897	FIRST COMMUNITY BANK	P2313965	ADM.2087.06.23	Chick-Fil-A	468.16
00659872	06/19/2023	1000025408	469000	V15897	FIRST COMMUNITY BANK	P2313965	ADM.2087.06.23	Food Lion	15.00
00659872	06/19/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2313965	ADM.2087.06.23	Amazon	267.45

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659872	06/19/2023	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2313956	ADM.2202.06.23	Dollar General	3.21
00659872	06/19/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2313956	ADM.2202.06.23	Alodia's Signature Catering	145.08
00659872	06/19/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2313956	ADM.2202.06.23	Amazon.com	30.36
00659872	06/19/2023	1000022409	464000	V15897	FIRST COMMUNITY BANK	P2313956	ADM.2202.06.23	Learning Forward	159.00
00659872	06/19/2023	1000022409	464000	V15897	FIRST COMMUNITY BANK	P2313956	ADM.2202.06.23	Learning Forward	159.00
00659872	06/19/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2313956	ADM.2202.06.23	Chick-fil-A	127.53
00659872	06/19/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2313956	ADM.2202.06.23	Sam's Club	152.73
00659872	06/19/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2313956	ADM.2202.06.23	Pine Press of Lexington	329.68
00659872	06/19/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2313956	ADM.2202.06.23	Pine Press Printing	48.93
00659872	06/19/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2313956	ADM.2202.06.23	Walmart	87.54
00659872	06/19/2023	6000025637	446000	V15897	FIRST COMMUNITY BANK	P2313909	ADM.2582.06.23	Amazon Business Prime - Nutrit	38.82
00659872	06/19/2023	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2313909	ADM.2582.06.23	Amazon Business Prime	138.03
00659872	06/19/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2313909	ADM.2582.06.23	Quality Logo Products - Logo B	509.27
00659872	06/19/2023	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2313909	ADM.2582.06.23	Wal-Mart	76.95
00659872	06/19/2023	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2313968	ADM.5196.06.23	Lowe's	26.85
00659872	06/19/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2313968	ADM.5196.06.23	Lowe's	2.95
00659872	06/19/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2313968	ADM.5196.06.23	Lowe's	21.40
00659872	06/19/2023	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2313968	ADM.5196.06.23	Lowe's	32.10
00659872	06/19/2023	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2313968	ADM.5196.06.23	Murphy Express	53.57
00659872	06/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313970	ADM.5261.06.23	Ed Smith	56.60
00659872	06/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313970	ADM.5261.06.23	Carolina Power Equipment	19.26
00659872	06/19/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2313967	ADM.5303.06.23	CES	55.58
00659872	06/19/2023	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2313967	ADM.5303.06.23	Tribbles	80.30
00659872	06/19/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2313967	ADM.5303.06.23	CE Southeast	198.08
00659872	06/19/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2313967	ADM.5303.06.23	Johnstone Supply	62.51
00659872	06/19/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2313967	ADM.5303.06.23	Lowe's	80.12
00659872	06/19/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2313971	ADM.5311.06.23	CES	256.11
00659872	06/19/2023	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2313969	ADM.5337.06.23	WP Law	110.31
00659872	06/19/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2313969	ADM.5337.06.23	WP Law	110.32
00659872	06/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2313969	ADM.5337.06.23	Lexington True Value	15.50
00659872	06/19/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2313969	ADM.5337.06.23	Home Depot	600.27
00659872	06/19/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2313969	ADM.5337.06.23	Ferguson	96.60
00659872	06/19/2023	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2313951	ADM.6921.06.23	SLED	8.00
00659872	06/19/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313951	ADM.6921.06.23	Interstate Transportation Equi	135.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659872	06/19/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313951	ADM.6921.06.23	Interstate Transportation Equi	96.62
00659872	06/19/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313951	ADM.6921.06.23	Enlow's Auto Supply	393.82
00659872	06/19/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313951	ADM.6921.06.23	Interstate Transportation Equi	570.62
00659872	06/19/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313951	ADM.6921.06.23	Interstate Transportation Equi	149.66
00659872	06/19/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313951	ADM.6921.06.23	Interstate Transportation Equi	135.55
00659872	06/19/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313951	ADM.6921.06.23	Lowes	60.92
00659872	06/19/2023	6000025610	469000	V15897	FIRST COMMUNITY BANK	P2313910	ADM.6954.06.23	Publix - Retirement Plant for	18.18
00659872	06/19/2023	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2313939	ADM.6962.06.23	United Refrigeration - freezer	811.47
00659872	06/19/2023	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2313939	ADM.6962.06.23	The Home Depot - milk cooler s	88.45
00659872	06/19/2023	6000025629	441000	V15897	FIRST COMMUNITY BANK	P2313939	ADM.6962.06.23	United Refrigeration Walk-In C	573.75
00659872	06/19/2023	6000025631	441000	V15897	FIRST COMMUNITY BANK	P2313939	ADM.6962.06.23	Pro Kitchen - commercial food	1,404.00
00659872	06/19/2023	6000025619	441000	V15897	FIRST COMMUNITY BANK	P2313939	ADM.6962.06.23	The Home Depot - Electrical Su	87.79
00659872	06/19/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2313939	ADM.6962.06.23	The Home Depot - Tools for mai	444.99
00659872	06/19/2023	7932027044	466069	V15897	FIRST COMMUNITY BANK	P2313973	RBH.2293.06.23	Blue Horse Cafe	532.48
00659872	06/19/2023	7932027044	466069	V15897	FIRST COMMUNITY BANK	P2313973	RBH.2293.06.23	Spaghetti Factory	801.64
00659872	06/19/2023	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2313973	RBH.2293.06.23	American Airlines	5,642.87
00659872	06/19/2023	1000011544	433100	V15897	FIRST COMMUNITY BANK	P2313973	RBH.2293.06.23	American Airlines	1,140.98
00659872	06/19/2023	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2313973	RBH.2293.06.23	88 Oriental Market	153.88
00659872	06/19/2023	7856027044	466099	V15897	FIRST COMMUNITY BANK	P2313973	RBH.2293.06.23	UPS Store	23.84
00659872	06/19/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2313974	RBH.5949.06.23	Murphy Express	163.85
00659872	06/19/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2313974	RBH.5949.06.23	Murphy Express	20.01
00659872	06/19/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2313974	RBH.5949.06.23	Lowes	62.61
00659872	06/19/2023	7866027023	466069	V15897	FIRST COMMUNITY BANK	P2313957	SGE.4694.06.23	PUBLIX	10.00
00659872	06/19/2023	7866027023	466099	V15897	FIRST COMMUNITY BANK	P2313957	SGE.4694.06.23	HOBBY LOBBY	97.24
Check Total									20,366.53
00659873	06/19/2023	7743019014	466041	V01227	FITNESS FINDERS INC	P2303089	CS21833	6" Braided Backpack Cable (100	37.00
00659873	06/19/2023	7743019014	466041	V01227	FITNESS FINDERS INC	P2303089	CS21833	6" Braided Backpack Cable (25)	18.50
00659873	06/19/2023	7743019014	466041	V01227	FITNESS FINDERS INC	P2303089	CS21833	Shipping and Handling	10.00
00659873	06/19/2023	7743019014	466041	V01227	FITNESS FINDERS INC	P2303089	CS21833	First Time Order Discount	-8.33
Check Total									57.17
00659874	06/19/2023	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305402	570849F	LIBRARY BOOKS	127.84
00659874	06/19/2023	5314025314	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309846	645493F	GES Per Pupil Funding	60.25
00659874	06/19/2023	7745027027	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2312087	676438F	The Reading Strategies Book	51.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659874	06/19/2023	7745027027	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2312087	676438F	cataloging & processing	3.90
Check Total									<hr/> 243.24
00659875	06/19/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313668	1091617-0	Lined Paper 150 Sheets	75.97
00659875	06/19/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313668	1091617-0	Sheet Protectors 100/Box	182.01
00659875	06/19/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313668	1091617-0	Ticonderoga #2 Pencils 96/pk	651.76
00659875	06/19/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313668	1091617-0	BIC Gel Pens Blue 12/BX	117.70
00659875	06/19/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313668	1091617-0	BIC Gel Pens Black 12/bx	117.70
00659875	06/19/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313668	1091617-0	Elmers Washable School Glue 4o	35.20
00659875	06/19/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313668	1091617-0	12" Ruler	21.83
00659875	06/19/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313668	1091617-0	Bostitch Classic Metal Stapler	59.06
00659875	06/19/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313668	1091617-0	Pink Pencil Cap Eraser 144/Box	52.43
00659875	06/19/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313668	1091617-0	25x30 Lined Pad 2/bx	198.12
00659875	06/19/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313668	1091617-1	Cardinal Round Binder 1"	986.11
Check Total									<hr/> 2,497.89
00659876	06/19/2023	6000025620	433200	Exxxxx	Employee		05.01.06.02.23	Banking Errands/Supply P/U	127.59
Check Total									<hr/> 127.59
00659877	06/19/2023	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311828	228043-1	16 OZ RAYON	30.17
00659877	06/19/2023	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311828	228043-1	20 OZ RAYON	38.78
Check Total									<hr/> 68.95
00659878	06/19/2023	5314025314	443000	V00615	GUMDROP BOOKS	P2309833	PINV138866	GES Per Pupil Funding	3,090.24
Check Total									<hr/> 3,090.24
00659879	06/19/2023	3972022403	431200	V13220	HARMONY EDUCATION CENTER NSRF	P2308086	26860	Two Days of Critical Friends T	5,450.00
Check Total									<hr/> 5,450.00
00659880	06/19/2023	1000011337	431200	Exxxxx	Employee		06.25.06.28.23	AVID Conference, FL	267.70
Check Total									<hr/> 267.70
00659881	06/19/2023	1000025437	441020	V12096	HYMAN PAPER CO INC	P2311840	408461-1	SWIVEL PAD HOLDER	30.71
Check Total									<hr/> 30.71

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659882	06/19/2023	1000011337	431200	Exxxxx	Employee		06.25.06.28.23	AVID Conference, Orlando FL	241.50
Check Total									241.50
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	worldwide animals 21 pieces	76.48
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	block family play set African	25.46
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	block family play set Asian	25.46
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	block family play set Caucasia	25.46
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	block family play set-Hispanic	25.46
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	easel and drying rack combo	450.46
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	block play vinyl career figure	40.76
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	block labels-85	16.96
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	unit blocks classroom set II-2	494.66
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	community building set	225.21
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	cooperative games	80.71
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	First Games	61.16
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	pretend condiment set	25.46
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	eco friendly dish set	33.96
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	stainless steel kitchen essent	50.96
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	my coffee machine	27.16
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	pop up toaster	25.46
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	mix and bake blender	29.71
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	life size pretend play meal se	84.96
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	large calculator pretend play	46.71
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	counting cans	52.66
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	farmers market color sorting s	49.26
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	animals on the farm set	52.66
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	washable tempera paint	67.91
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	jumbo stampers	46.71
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	washable marker broad tip	67.96
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	9x12 sunworks asst constructio	22.91
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	watercolor paper	22.91
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	white drawing paper	27.11
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006605057	tape disp with tape	88.36
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	worldwide animals 21 pieces	76.48
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	block family play set African	25.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	block family play set Asian	25.46
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	block family play set Caucasia	25.46
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	block family play set-Hispanic	25.46
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	easel and drying rack combo	450.46
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	block play vinyl career figure	40.76
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	block labels-85	16.96
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	unit blocks classroom set II-2	494.66
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	community building set	225.21
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	cooperative games	80.71
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	First Games	61.16
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	pretend condiment set	25.46
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	eco friendly dish set	33.96
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	stainless steel kitchen essent	50.96
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	my coffee machine	27.16
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	pop up toaster	25.46
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	mix and bake blender	29.71
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	life size pretend play meal se	84.96
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	large calculator pretend play	46.71
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	counting cans	52.66
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	farmers market color sorting s	49.26
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	animals on the farm set	52.66
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	washable tempera paint	67.91
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	jumbo stampers	46.71
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	washable marker broad tip	67.96
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	9x12 sunworks asst constructio	22.91
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	watercolor paper	22.91
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	white drawing paper	27.11
00659883	06/19/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006605059	tape disp with tape	88.36
Check Total									4,742.14
00659884	06/19/2023	1000011337	431200	Exxxxx	Employee		06.25.06.28.23	AVID Conference, Orlando FL	241.50
Check Total									241.50
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	6.1 Light & Matter: Teacher Gu	255.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	6.2 Thermal Energy: Teacher Gu	255.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	6.3 Weather, Climate and Water	255.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	6.4 Plate Tectonics & Rocky Cy	340.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	6.5 Natural Hazards: Teacher E	340.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	6.6 Cells & Systems: Teacher E	340.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	7.1 Chemical Reactions (A): Te	272.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	7.2 Chemical Reactions (B): Te	272.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	7.3 Metabolic Reactions: Teach	272.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	7.4 Photosynthesis and Matter	272.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	7.5 Ecosystem Dynamics: Teache	272.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	7.6 Earth's Resources & Human	272.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	8.1 Contact Forces: Tacher Edi	272.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	8.2 Sound Waves: Teacher Editi	272.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	8.3 Forces at a Distance: Teac	272.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	8.4 Earth Space: Teacher Editi	272.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	8.5 Genetics: Teacher Edition	272.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	8.6 Natural Selection: Teacher	272.00
00659885	06/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312451	13319745	Shipping	807.84
00659885	06/19/2023	1000022403	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312440	13319746	Biology + Earth & Space Unit 1	225.00
00659885	06/19/2023	1000022403	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312440	13319746	Biology + Earth & Space Unit 1	475.00
00659885	06/19/2023	1000022403	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312440	13319746	Chemistry + Earth & Space Unit	180.00
00659885	06/19/2023	1000022403	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312440	13319746	Chemistry + Earth & Space Unit	380.00
00659885	06/19/2023	1000022403	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312440	13319746	Physics + Earth & Space Unit 1	90.00
00659885	06/19/2023	1000022403	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312440	13319746	Physics + Earth & Space Unit 1	190.00
00659885	06/19/2023	1000022403	441000	V13973	KENDALL HUNT PUBLISHING CO	P2312440	13319746	Shipping	246.40
Check Total									7,643.24
00659886	06/19/2023	1000011214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307903	356655011723	What's Happening Photo Cards	15.24
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Feels real baby dolls	101.16
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Clothes for baby dolls	43.70
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Baby doll blankets and bottles	40.65
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Baby doll feeding set	28.45
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Magnatiles-Class set	132.13
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Space saver writing center	588.55
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Learn to count dough mats	15.24
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Learn the alphabet dough mats	17.27

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Feelings and emotions dough ma	16.25
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Classroom clay & dough kit	60.98
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Toddler vinyl paint smock-blue	36.55
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Newsprint easel paper 18x24	50.80
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Giant washable ink pads set 1	38.62
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Upper case stampers	30.48
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Regular dot art painters	60.96
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Kwik stix tempers painters	28.44
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Giant stencils set	25.40
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Dozen sets jumbo washable wate	59.96
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	All purpose paintbrush asst	22.35
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Best buy building bricks class	50.81
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Big bolt construction set - cl	132.13
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Feed the dog game	30.48
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313145	724221052323	Lakeshore dough assortment set	76.23
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Feels Real Baby Dolls	101.16
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Clothes for Baby Dolls	43.70
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Baby Doll Blankets and Bottles	40.65
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Baby Doll Feeding Set	28.45
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Magnatiles - Class Set	132.13
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Space Saver Writing Center	588.55
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Learn to Count Dough Mats	15.24
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Learn the Alphabet Dough Mats	17.27
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Feelings and Emotions Dough Ma	16.25
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Classroom Clay & Dough Kit	60.98
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Toddler Vinyl Paint Smock - Bl	36.55
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Newsprint Easel Paper 18x24	50.80
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Giant Washable Ink Pads Set 1	38.62
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Upper Case Stampers	30.48
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Regular Dot Art Painters	60.96
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Kwik Stix Tempera Painters	28.44
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Giant Stencils Set	25.40
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Dozen Sets Jumbo Washable Wate	59.96
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	All Purpose Paintbrush Asst.	22.35

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Best Buy Building Bricks Class	50.81
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Big Bolt Construction Set - Cl	132.13
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Feed the Dog Game	30.48
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313149	726262052423	Lakeshore Dough Assortment Set	76.23
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Feels Real Baby Dolls	101.17
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Clothes For Baby Dolls	43.70
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Baby Doll Blankets and Bottles	40.65
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Baby Doll Feeding Set	28.45
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Magnatiles - Class Set	132.13
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Space Saver Writing Center	588.55
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Learn to Count Dough Mats	15.24
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Learn the Alphabet Dough Mats	17.27
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Feelings and Emotions Dough Ma	16.25
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Classroom Clay & Dough Kit	60.98
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Toddler Vinyl Paint Smock - Bl	36.55
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Newsprint Easel Paper 18x24	50.80
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Giant Washable Ink Pads Set 1	38.62
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Upper Case Stampers	30.48
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Regular Dot Art Painters	60.96
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Kwik Stix Tempera Painters	28.44
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Giant Stencils Set	25.40
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Dozen Sets Jumbo Washable Wate	59.96
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	All Purpose Paintbrush Asst.	22.35
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Best Buy Building Bricks Class	50.81
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Big Bolt Construction Set - Cl	132.13
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Feed the Dog Game	30.48
00659886	06/19/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313259	735527052423	Lakeshore Dough Assortment Set	76.23
Check Total									5,078.02
00659887	06/19/2023	1000011326	441000	V01500	MACKIN LIBRARY MEDIA	P2311559	807287	Books for WKMS	1,479.64
00659887	06/19/2023	1000022234	443000	V01500	MACKIN LIBRARY MEDIA	P2310728	807557	Quote ID #1106360	1,063.18
Check Total									2,542.82
00659888	06/19/2023	1000023337	433200	Exxxxx	Employee		05.03.06.01.23	Teacher Appreciation/EOY Erran	69.69

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									69.69
00659889	06/19/2023	7766019027	466041	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2306650	110422	BLS HCP	700.00
Check Total									700.00
00659890	06/19/2023	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2310961	574977	Holtz carbon fiber viola bow,	192.57
00659890	06/19/2023	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2310961	574977	Everest violin shoulder rests,	145.43
00659890	06/19/2023	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2310961	574977	Everst violin shoulder rests,	145.43
00659890	06/19/2023	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2310961	574977	Helicore "shorts" viola string	218.25
Check Total									701.68
00659891	06/19/2023	7803027029	466064	V00363	NATIONAL BETA CLUB	P2313826	M-215388	National Beta Quote #JSC0013	1,632.00
Check Total									1,632.00
00659892	06/19/2023	1000011427	441000	V01613	PLAYSCRIPTS INC	P2310016	2296982	PERFORMANCE ROYALTY "SPEED DAT	120.00
00659892	06/19/2023	1000011427	441000	V01613	PLAYSCRIPTS INC	P2310016	2296982	SCRIPTS "SPEED DATE"	164.85
00659892	06/19/2023	1000011427	441000	V01613	PLAYSCRIPTS INC	P2310016	2296982	SHIPPING	10.00
Check Total									294.85
00659893	06/19/2023	6000025629	433200	Exxxxx	Employee		05.01.05.31.23	Banking Errands/ Product P/U	94.06
Check Total									94.06
00659894	06/19/2023	7860527027	466032	Exxxxx	Employee		06.18.06.21.23	SCASA Conference, Myrtle Beach	469.44
00659894	06/19/2023	2370022427	433200	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute, FL	241.50
Check Total									710.94
00659895	06/19/2023	7814027013	466041	Exxxxx	Employee		06.02.2023	FFA Attending SCFFA State Conv	80.72
00659895	06/19/2023	7814027013	466069	Exxxxx	Employee		06.02.2023	FFA Attending SCFFA State Conv	76.95
Check Total									157.67
00659896	06/19/2023	1000023339	433200	Exxxxx	Employee		05.03.06.08.23	Banking/School Errands, TRNG.	40.61
Check Total									40.61
00659897	06/19/2023	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2300664	059348.CVRP	bus repairs on as needed basis	15,385.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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									Check Total	15,385.58
00659898	06/19/2023	7981027027	466041	V16520	SCARBOROUGH ORIENTEERING LLC	P2305434	3954	BSF 9	312.00	
00659898	06/19/2023	7981027027	466041	V16520	SCARBOROUGH ORIENTEERING LLC	P2305434	3954	control flag	23.85	
00659898	06/19/2023	7981027027	466041	V16520	SCARBOROUGH ORIENTEERING LLC	P2305434	3954	control stand	64.47	
00659898	06/19/2023	7981027027	466041	V16520	SCARBOROUGH ORIENTEERING LLC	P2305434	3954	SHIPPING	20.00	
									Check Total	420.32
00659899	06/19/2023	2022018814	441000	V16160	SCHOLASTIC BOOK FAIRS	P2311150	SP-LCSD-GE-S23	All students enrolled at Gilbe	15,754.68	
									Check Total	15,754.68
00659900	06/19/2023	7856027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2313123	56372	Green tshirt	633.98	
00659900	06/19/2023	7856027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2313123	56372	Art Charge	64.20	
									Check Total	698.18
00659901	06/19/2023	7887099027	466055	V17239	SPORT SCOPE INC	P2313469	22342	30' Smart Camera with built in	5,495.00	
									Check Total	5,495.00
00659902	06/19/2023	1000025507	433200	Exxxxx	Employee		05.01.05.18.23	Training & Class	125.76	
									Check Total	125.76
00659903	06/19/2023	1000011314	434500	V16328	TEACHERS SYNERGY LLC DBA TEACH	P2301783	205610193	Ukuele Program - Rainbow Ukule	80.00	
00659903	06/19/2023	1000011314	434500	V16328	TEACHERS SYNERGY LLC DBA TEACH	P2301783	205610193	Processing Fee	2.99	
									Check Total	82.99
00659904	06/19/2023	2020011238	441000	V17563	THE MATH LEARNING CENTER	P2312604	INV37225	S2-A1 Instructional Materials	3,531.00	
00659904	06/19/2023	2020011238	441000	V17563	THE MATH LEARNING CENTER	P2312604	INV37225	S2-A1 Instructional Materials	3,531.00	
00659904	06/19/2023	2020011238	441000	V17563	THE MATH LEARNING CENTER	P2312604	INV37225	Shipping and Handling	564.14	
									Check Total	7,626.14
00659905	06/19/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	CSES Facilities A	37.73	
00659905	06/19/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	CSES Facilities B	26.00	
00659905	06/19/2023	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	CSMS Facilities A	37.73	
00659905	06/19/2023	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	CSMS Facilities B	26.00	
00659905	06/19/2023	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	FPES Facilities A	37.73	

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659905	06/19/2023	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	FPES Facilites B	26.00
00659905	06/19/2023	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	New GES Facilities A	37.73
00659905	06/19/2023	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	New GES Facilities B	26.00
00659905	06/19/2023	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	OLD GES Facilities A	37.73
00659905	06/19/2023	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	OLD GES Facilities B	26.00
00659905	06/19/2023	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	GMS Facilities A	37.73
00659905	06/19/2023	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	GMS Facilities B	26.00
00659905	06/19/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	GHS & Transportation Facilitie	37.73
00659905	06/19/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	GHS & Transportation Facilitie	26.00
00659905	06/19/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	GHS & Transportation Facilitie	25.00
00659905	06/19/2023	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	NPES Facilities A	37.73
00659905	06/19/2023	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	NPES Facilities B	26.00
00659905	06/19/2023	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	PES Facilities A	37.73
00659905	06/19/2023	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	PES Facilities B	26.00
00659905	06/19/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	OLD PMS Facilities A	37.73
00659905	06/19/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	OLD PMS Facilities B	26.00
00659905	06/19/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	PHS & Transportation Facilitie	37.73
00659905	06/19/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	PHS & Transportation Facilitie	26.00
00659905	06/19/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	PHS & Transportation Facilitie	25.00
00659905	06/19/2023	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	PHES Facilities A	37.73
00659905	06/19/2023	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	PHES Facilities B	26.00
00659905	06/19/2023	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	PHMS Facilities A	37.73
00659905	06/19/2023	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	PHMS Facilities B	26.00
00659905	06/19/2023	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	LMES Facilities A	37.73
00659905	06/19/2023	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	LMES Facilities B	26.00
00659905	06/19/2023	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	LES Facilities A	37.73
00659905	06/19/2023	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	LES Facilities B	26.00
00659905	06/19/2023	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	AES Facilities A	37.73
00659905	06/19/2023	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	AES Facilities B	26.00
00659905	06/19/2023	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	LMS Facilities A	37.73
00659905	06/19/2023	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	LMS Facilities B	26.00
00659905	06/19/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	LHS Facilities A	37.73
00659905	06/19/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	LHS Facilities B	26.00
00659905	06/19/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	LHS Facilities C	25.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659905	06/19/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	MES Facilities A	37.73
00659905	06/19/2023	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	MES Facilities B	26.00
00659905	06/19/2023	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	OGES Facilities A	37.73
00659905	06/19/2023	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	OGES Facilities B	26.00
00659905	06/19/2023	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	RBES Facilities A	37.73
00659905	06/19/2023	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	RBES Facilities B	26.00
00659905	06/19/2023	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	SGES Facilities A	37.73
00659905	06/19/2023	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	SGES Facilities B	26.00
00659905	06/19/2023	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	WKES Facilities A	37.73
00659905	06/19/2023	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	WKES Facilities B	26.00
00659905	06/19/2023	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	WKMS Facilities A	37.73
00659905	06/19/2023	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	WKMS Facilities B	26.00
00659905	06/19/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	WKHS Facilities A	37.73
00659905	06/19/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	WKHS Facilities B	26.00
00659905	06/19/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	WKHS Facilities C	25.00
00659905	06/19/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	District Office, Building 3	37.73
00659905	06/19/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	District Office, Building 3	26.00
00659905	06/19/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	District Office & Annex Buildi	37.73
00659905	06/19/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	District Office & Annex Buildi	26.00
00659905	06/19/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	Building Maintenance & Facilit	26.00
00659905	06/19/2023	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	Transportation (Main Building)	25.00
00659905	06/19/2023	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	DES Facilities A	37.73
00659905	06/19/2023	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	DES Facilities B	26.00
00659905	06/19/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	District Office, Building 2	37.73
00659905	06/19/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	District Office, Building 2	26.00
00659905	06/19/2023	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	RCES Facilities A	37.73
00659905	06/19/2023	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	RCES Facilities B	26.00
00659905	06/19/2023	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	MGES Facilities A	37.73
00659905	06/19/2023	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	MGES Facilities B	26.00
00659905	06/19/2023	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	MGMS Facilities A	37.73
00659905	06/19/2023	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	MGMS Facilities B	26.00
00659905	06/19/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	RBHS Facilities A	37.73
00659905	06/19/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	RBHS Facilities B	26.00
00659905	06/19/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	RBHS Facilities C	25.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659905	06/19/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	District Data Center/Operation	26.00
00659905	06/19/2023	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	LTC Facilities A	37.73
00659905	06/19/2023	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	LTC Facilities B	26.00
00659905	06/19/2023	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	BMS Facilities A	37.73
00659905	06/19/2023	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	BMS Facilities B	26.00
00659905	06/19/2023	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	CES Facilities A	37.73
00659905	06/19/2023	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	CES Facilities B	26.00
00659905	06/19/2023	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	NEW PMS Facilities A	37.73
00659905	06/19/2023	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	NEW PMS Facilities B	26.00
00659905	06/19/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	Change Order 1 - Add Lakeside	37.73
00659905	06/19/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	212465	Change Order 1 - Add Lakeside	26.00
Check Total									2,623.74
00659906	06/19/2023	3972022403	431200	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2311980	097241	STC: Teacher Leadership and	4,000.00
00659906	06/19/2023	3972022403	431200	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2312045	097241	Application Fees for EDU634 (T	1,000.00
Check Total									5,000.00
00659907	06/19/2023	1000011337	431200	Exxxxx	Employee		06.18.06.21.23	SCASA Conference, Myrtle Beach	469.44
Check Total									469.44
00659908	06/19/2023	7860527027	466032	Exxxxx	Employee		06.21.06.25.23	HOSA Intl .Leadership Conf.	310.50
Check Total									310.50
00659909	06/19/2023	1000025408	447000	V00129	DOMINION ENERGY		2744.06.23	0-1800-0020-8440 Trans	785.31
00659909	06/19/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.06.23	0-1898-0001-5203 MES	9,870.65
00659909	06/19/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.06.23	0-1898-0002-8031 GES	10,111.90
00659909	06/19/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.06.23	0-1898-0002-8065 GMS	14,968.54
00659909	06/19/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.06.23	0-1898-0003-1240 OGE	9,390.10
00659909	06/19/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.06.23	0-1898-0003-4872 PES	9,809.14
00659909	06/19/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.06.23	0-1970-0122-5371 Old GES	1,973.42
00659909	06/19/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.06.23	0-1970-0122-5386 Old GES	1,461.23
00659909	06/19/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.06.23	0-1970-0122-5390 Old GES	87.64
00659909	06/19/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.06.23	0-1970-0122-5418 GMS	301.92
00659909	06/19/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.06.23	0-1970-0122-5422 Old GES	71.17
00659909	06/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.06.23	0-1971-0135-8741 PMS 758 Mag	1,237.29

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659909	06/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.06.23	0-1971-0135-8755 PMS 758 Mag	3,790.84
00659909	06/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.06.23	0-1971-0135-8806 PMS 758 Mag	195.61
00659909	06/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.06.23	0-1971-0135-8811 PMS 758 Mag	192.04
00659909	06/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.06.23	0-1971-0135-8882 PMS 758 Mag	205.76
00659909	06/19/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.06.23	0-1971-0135-9405 PES	189.39
00659909	06/19/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.06.23	0-1971-0135-9476 PES	43.68
00659909	06/19/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-6205-2857 LMES	46.83
00659909	06/19/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-6587-2481 LMES	25.90
00659909	06/19/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-7010-0297 TR	253.48
00659909	06/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-7083-7860 PMS	296.42
00659909	06/19/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-7550-2940 CSE	10,502.48
00659909	06/19/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-7550-3018 CSM	18,826.29
00659909	06/19/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-7563-3795 PHS	565.89
00659909	06/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-7585-4760 WKH	1,229.44
00659909	06/19/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-7604-4859 PMS	1,362.33
00659909	06/19/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-7650-7414 GES	799.30
00659909	06/19/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-7884-9874 FPE	10,477.72
00659909	06/19/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-7949-3601 GES	1,999.00
00659909	06/19/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-8235-9863 CSE	538.71
00659909	06/19/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-8361-8992 FPE	54.06
00659909	06/19/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-8361-9130 FPE	320.19
00659909	06/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-9034-6548 WKH	1,279.10
00659909	06/19/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-9035-9220 MGE	11,043.75
00659909	06/19/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-9258-0153 MGM	68.96
00659909	06/19/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-9406-2899 PMS	48.49
00659909	06/19/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-9413-8217MGM	26,355.23
00659909	06/19/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-9743-5679TR	237.32
00659909	06/19/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-9743-5819PHS	223.43
00659909	06/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-9784-0937RBH	4,115.01
00659909	06/19/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-9784-1288MGE	474.72
00659909	06/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-9795-7065 RBH	51,866.41
00659909	06/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-9795-7101 RBH	22,045.36
00659909	06/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-9796-9877 RBH	2,317.55
00659909	06/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-9796-9947 RBH	70.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659909	06/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-9797-0009 RBH	24.68
00659909	06/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.06.23	0-2100-9797-0052 RBH	2,389.06
00659909	06/19/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-0006-2585 PHS	88.87
00659909	06/19/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-0138-8474 DES	9,478.12
00659909	06/19/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-0222-5337PHS	33.61
00659909	06/19/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-0542-0682MGM	212.92
00659909	06/19/2023	1000025412	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-0564-3953MGE	473.21
00659909	06/19/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-1242-2198PES	53.71
00659909	06/19/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-1242-5028CSM	247.64
00659909	06/19/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-1941-8088RBH	27.62
00659909	06/19/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-2362-3149 barr rd propa	61.21
00659909	06/19/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-2409-3068 Longs Pd trai	517.12
00659909	06/19/2023	1000025447	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-2556-7999 CES	7,948.42
00659909	06/19/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-2661-8445 325 Main St	16,545.37
00659909	06/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-2849-8045	2,370.17
00659909	06/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-2861-9758 5643 Platt Sp	5,117.35
00659909	06/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-3200-1092	46.83
00659909	06/19/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-3206-4542	89.48
00659909	06/19/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-3265-0233	58.59
00659909	06/19/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-3265-0252	68.62
00659909	06/19/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.06.23	0-2101-3580-9172 MGM Shop	15.47
00659909	06/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.06.23	1-2100-4778-0812	1,063.39
00659909	06/19/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.06.23	5-2100-4951-5809 PES	2,884.26
00659909	06/19/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.06.23	7-2100-4899-7076 PHS	21,906.60
00659909	06/19/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.06.23	8-2100-4630-0246 LME	8,699.29
00659909	06/19/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.06.23	8-2100-4672-8304 WKH	34,507.68
00659909	06/19/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.06.23	8-2100-5807-0210 OGE	218.41
00659909	06/19/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.06.23	9-1800-0002-3764 MES	224.74
Check Total									347,502.24
00659910	06/19/2023	1000014127	441000	V16121	PALMETTO DRAMATIC ASSOCIATION	P2308402	F3E254T1	PDA FESTIVAL	50.00
00659910	06/19/2023	1000014127	441000	V16121	PALMETTO DRAMATIC ASSOCIATION	P2308402	F3E254T1	PUBLISHED PLAY PERFORMANCE	50.00
Check Total									100.00
00659911	06/19/2023	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.05.2023	State Sales Use Tax 05/23	2,756.19

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

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									Check Total
									2,756.19
00659912	06/19/2023	1000012603	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2303683	P2303683.ADM	SPEECH LANGUAGE THERAPY SERVIC	10,812.00
00659912	06/19/2023	1000012603	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2303683	P2303683.ADM.1	SPEECH LANGUAGE THERAPY SERVIC	7,463.00
									Check Total
									18,275.00
00659913	06/19/2023	7725019027	466069	V01054	WHITE KNOLL HIGH SCHOOL	P2313873	P2313873.WKH	CHECK #1479	100.00
00659913	06/19/2023	7884027027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2313873	P2313873.WKH	CHECK #1480	500.00
00659913	06/19/2023	7884027027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2313873	P2313873.WKH	CHECK #1481	500.00
00659913	06/19/2023	7781027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2313873	P2313873.WKH	CHECK #1483	535.80
00659913	06/19/2023	7866027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2313873	P2313873.WKH	CHECK #1484	95.00
00659913	06/19/2023	7802070027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2313873	P2313873.WKH	CHECK #1486	90.00
00659913	06/19/2023	7893027027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2313873	P2313873.WKH	CHECK #1487	500.00
00659913	06/19/2023	7893027027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2313873	P2313873.WKH	CHECK #1488	250.00
00659913	06/19/2023	7914027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2313873	P2313873.WKH	CHECK #1489	45.00
00659913	06/19/2023	7914027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2313873	P2313873.WKH	CHECK #1490	45.00
00659913	06/19/2023	7725019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2313873	P2313873.WKH	CHECK #1491	100.00
00659913	06/19/2023	7725019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2313873	P2313873.WKH	CHECK #1492	79.00
00659913	06/19/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2313873	P2313873.WKH	CHECK #1493	18.00
00659913	06/19/2023	7891027027	466099	V01054	WHITE KNOLL HIGH SCHOOL	P2313873	P2313873.WKH	CHECK #1494	225.00
00659913	06/19/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2313873	P2313873.WKH	CHECK #1497	50.00
00659913	06/19/2023	7745027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2313873	P2313873.WKH	CHECK #1499	23.00
									Check Total
									3,155.80
00659914	06/19/2023	3711022426	433200	V17866	HOLIDAY INN EXPRESS & SUITES O	P2313982	88358375	hotel stay for [REDACTED] from	682.89
00659914	06/19/2023	3711022426	433200	V17866	HOLIDAY INN EXPRESS & SUITES O	P2313982	88358375	hotel stay for [REDACTED] from J	750.39
00659914	06/19/2023	3711022426	433200	V17866	HOLIDAY INN EXPRESS & SUITES O	P2313982	88358375	hotel stay for [REDACTED] from	682.89
00659914	06/19/2023	3711022426	433200	V17866	HOLIDAY INN EXPRESS & SUITES O	P2313982	88358375	hotel stay for [REDACTED] fro	750.39
00659914	06/19/2023	3711022426	433200	V17866	HOLIDAY INN EXPRESS & SUITES O	P2313982	88358375	hotel stay for [REDACTED] fr	750.39
00659914	06/19/2023	3711022426	433200	V17866	HOLIDAY INN EXPRESS & SUITES O	P2313982	88358375	hotel stay for [REDACTED] from	682.89
00659914	06/19/2023	3711022426	433200	V17866	HOLIDAY INN EXPRESS & SUITES O	P2313982	88358375	hotel stay for [REDACTED] fro	682.89
									Check Total
									4,982.73
00659915	06/20/2023	1000025408	432300	V14545	ABSOLUTE GLASS INC	P2313715	39850	DM Ford F250- Replace Windshie	219.35
00659915	06/20/2023	1000025408	432300	V14545	ABSOLUTE GLASS INC	P2313715	39850	Labor	125.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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Check Total									344.35
00659916	06/20/2023	2040022303	433200	Exxxxx	Employee		05.01.05.31.23	Special Services Dist.Events	70.74
Check Total									70.74
00659917	06/20/2023	2040016103	433200	Exxxxx	Employee		05.01.05.31.23	Autism Behavior Therapy	127.59
00659917	06/20/2023	2040016103	433200	Exxxxx	Employee		06.01.06.02.23	Autism Behavior Therapy	11.14
Check Total									138.73
00659918	06/20/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2310476	4437006	Macbeth	139.00
Check Total									139.00
00659919	06/20/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	950957	Colored Pencils Highlighting a	36.02
Check Total									36.02
00659920	06/20/2023	1000011314	441000	V00884	BOOKSOURCE	P2311308	23136188	Letters & Sounds Set 1 Fiction	2.35
00659920	06/20/2023	3971011314	441000	V00884	BOOKSOURCE	P2311308	23136188	Letters & Sounds Set 1 Fiction	117.64
00659920	06/20/2023	3971011314	441000	V00884	BOOKSOURCE	P2311308	23136188	Letters & Sounds Set 1 Non-Fic	119.99
00659920	06/20/2023	3971011314	441000	V00884	BOOKSOURCE	P2311308	23136188	Dandelion Launchers, Stages 1-	45.00
00659920	06/20/2023	3971011314	441000	V00884	BOOKSOURCE	P2311308	23136188	Dandelion Launchers, Stages 8-	52.00
Check Total									336.98
00659921	06/20/2023	2040012603	433200	Exxxxx	Employee		05.02.05.31.23	Deliver Assistive Tech./Svcs.	91.96
Check Total									91.96
00659922	06/20/2023	7887072011	466041	V13255	BSN SPORTS	P2313906	921825307	Fleece Hoodie	51.36
00659922	06/20/2023	7887072011	466041	V13255	BSN SPORTS	P2313906	921825307	Player LS top	40.13
00659922	06/20/2023	7887072011	466041	V13255	BSN SPORTS	P2313906	921825307	Player LS top	40.13
00659922	06/20/2023	7887072011	466041	V13255	BSN SPORTS	P2313906	921825307	Player LS top	40.13
00659922	06/20/2023	7887072011	466041	V13255	BSN SPORTS	P2313906	921825307	Therma crew	35.31
00659922	06/20/2023	7887072011	466041	V13255	BSN SPORTS	P2313906	921825307	Therma crew	35.31
00659922	06/20/2023	7887072011	466041	V13255	BSN SPORTS	P2313906	921825307	1/2 zip LS top	218.28
00659922	06/20/2023	7887072011	466041	V13255	BSN SPORTS	P2313906	921825307	1/2 zip LS top	109.14
00659922	06/20/2023	7887072011	466041	V13255	BSN SPORTS	P2313906	921825307	LS pre-game crew	48.15
00659922	06/20/2023	7887072011	466041	V13255	BSN SPORTS	P2313906	921825307	Coach SS polo	205.44

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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00659922	06/20/2023	7887072011	466041	V13255	BSN SPORTS	P2313906	921825307	Coach SS polo	102.72
00659922	06/20/2023	7887072011	466041	V13255	BSN SPORTS	P2313906	921825307	Stock letterman jacket	149.80
00659922	06/20/2023	7887072011	466041	V13255	BSN SPORTS	P2313906	921825307	Windrunner jacket	67.41
00659922	06/20/2023	7887072011	466041	V13255	BSN SPORTS	P2313906	921825307	shipping	53.43
Check Total									1,196.74
00659923	06/20/2023	2040012503	433200	Exxxxx	Employee		05.01.06.02.23	Itinerant Teaching Services	420.51
Check Total									420.51
00659924	06/20/2023	2040012603	433200	Exxxxx	Employee		05.01.06.02.23	LEAD Speech,Mtngs,Planning,etc	109.71
Check Total									109.71
00659925	06/20/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2312042	LEX-23-1074	Russian interpreter for one fa	129.98
00659925	06/20/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2312042	LEX-23-1074	Mileage: 48 miles @ \$0.58.5	28.08
Check Total									158.06
00659926	06/20/2023	2180011303	431316	V16973	CIGNITION INC	P2311072	01705	One-to-one online math and ELA	10,496.00
Check Total									10,496.00
00659927	06/20/2023	2040016103	433200	Exxxxx	Employee		05.01.05.30.23	Autism Behavior Therapy Prog.	219.10
Check Total									219.10
00659928	06/20/2023	2250025440	439513	V13219	CRESCENT CONSTRUCTION LLC	P2313836	19248A	NPES -D117 1536 SF Portable Re	4,400.00
00659928	06/20/2023	1000025424	432300	V13219	CRESCENT CONSTRUCTION LLC	P2313836	19248A	RBES PK3 1056SF - RE-Roof Port	3,080.00
00659928	06/20/2023	1000025434	432300	V13219	CRESCENT CONSTRUCTION LLC	P2313836	19248A	PHMS P424 805 SF- Re-Roof Port	2,420.00
Check Total									9,900.00
00659929	06/20/2023	1000011303	433200	Exxxxx	Employee		05.01.05.24.2023	Math Curr. Wrtng./Summer Camp	176.85
Check Total									176.85
00659930	06/20/2023	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		18550	Legal Services	7,050.31
Check Total									7,050.31
00659931	06/20/2023	7814027013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313628	1860-0029-1356	Reservation Number: 1649397200	295.02
00659931	06/20/2023	7814027013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313628	1860-0029-1356	Vehicle Rental License Fee at	9.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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	304.65
00659932	06/20/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2313966	ADM.1469.06.23	CES	124.05
00659932	06/20/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313966	ADM.1469.06.23	Dollar General	10.00
00659932	06/20/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313966	ADM.1469.06.23	Triangle Safe & Lock	33.06
00659932	06/20/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2313966	ADM.1469.06.23	CES	13.38
00659932	06/20/2023	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2313964	ADM.6087.06.23	OpenAI	21.40
00659932	06/20/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2313993	ADM.6541.06.23	Amazon	491.50
00659932	06/20/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2313993	ADM.6541.06.23	Amazon	319.88
00659932	06/20/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2313993	ADM.6541.06.23	Amazon	54.35
00659932	06/20/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2313993	ADM.6541.06.23	Dollar General	17.07
00659932	06/20/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2313993	ADM.6541.06.23	Amazon	112.36
00659932	06/20/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2313972	ADM.6905.06.23	Lowes Home	-16.90
00659932	06/20/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2313972	ADM.6905.06.23	Lowes Home	16.90
00659932	06/20/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2313972	ADM.6905.06.23	Lowes Home	38.12
00659932	06/20/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2313972	ADM.6905.06.23	Dollar General	14.45
00659932	06/20/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2313972	ADM.6905.06.23	Walmart	9.60
00659932	06/20/2023	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2313995	ADM.7002.06.23	Twitter	8.00
00659932	06/20/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2313995	ADM.7002.06.23	Amazon	84.88
00659932	06/20/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2313995	ADM.7002.06.23	Amazon	84.53
00659932	06/20/2023	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2313995	ADM.7002.06.23	Palmetto Yard Grams	42.50
00659932	06/20/2023	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2313995	ADM.7002.06.23	Amazon	43.85
00659932	06/20/2023	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2313995	ADM.7002.06.23	Forms and Supply	33.00
00659932	06/20/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2313995	ADM.7002.06.23	Amazon	24.36
00659932	06/20/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2313995	ADM.7002.06.23	Amazon	38.49
00659932	06/20/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2313995	ADM.7002.06.23	Office Depot	152.78
00659932	06/20/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2313995	ADM.7002.06.23	Hobby Lobby	8.01
00659932	06/20/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2313995	ADM.7002.06.23	Amazon	84.88
00659932	06/20/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2313995	ADM.7002.06.23	Amazon	64.18
00659932	06/20/2023	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2313995	ADM.7002.06.23	Lowes Foods	96.65
00659932	06/20/2023	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2313995	ADM.7002.06.23	Lexington Florist	342.40
00659932	06/20/2023	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2313995	ADM.7002.06.23	Lexington Chronicle	188.65
00659932	06/20/2023	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2313995	ADM.7002.06.23	The State Paper	17.99
00659932	06/20/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2313997	AES.2327.06.23	RESTAURANT NETWORK	-20.10
00659932	06/20/2023	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2313997	AES.2327.06.23	SPEEDWAY	38.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659932	06/20/2023	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2313997	AES.2327.06.23	SPEEDWAY	57.25
00659932	06/20/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2313997	AES.2327.06.23	WALMART	87.21
00659932	06/20/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2313997	AES.2327.06.23	PAPA JOHNS	156.67
00659932	06/20/2023	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2313997	AES.2327.06.23	MOES SW GRILL	502.50
00659932	06/20/2023	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2313997	AES.2327.06.23	TRACTOR SUPPLY	41.56
00659932	06/20/2023	7932027038	466031	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	Best Western Plus	502.17
00659932	06/20/2023	7932027038	466031	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	MainEvent - Archery team event	391.48
00659932	06/20/2023	7932027038	466031	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	Kentucky Expo Center	12.00
00659932	06/20/2023	7932027038	466032	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	Publix	26.76
00659932	06/20/2023	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	USPS	44.96
00659932	06/20/2023	7866027038	466069	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	Walmart	110.68
00659932	06/20/2023	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	amazon.com	66.32
00659932	06/20/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	Avco Key&Novelty	50.13
00659932	06/20/2023	7863027038	466069	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	Walmart	23.48
00659932	06/20/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	Walmart	133.11
00659932	06/20/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	Hobby Lobby	58.67
00659932	06/20/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	amazon.com	50.06
00659932	06/20/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	CVLINENS	117.33
00659932	06/20/2023	7939027038	466069	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	CiCis Pizza	381.42
00659932	06/20/2023	7884027038	466069	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	Walmart	9.56
00659932	06/20/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	Amazon.com	26.75
00659932	06/20/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	LOWES FOODS	17.98
00659932	06/20/2023	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	Memories by Design of Lexington	749.02
00659932	06/20/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	Walmart	31.46
00659932	06/20/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	Walmart	66.76
00659932	06/20/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	Walmart	6.85
00659932	06/20/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	Lowe's	123.14
00659932	06/20/2023	2020011238	441000	V15897	FIRST COMMUNITY BANK	P2313963	CSE.5170.06.23	Math for Love	343.40
00659932	06/20/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	Lowes Food	153.37
00659932	06/20/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	Sams Club	686.77
00659932	06/20/2023	7887073013	466064	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	SQ SC High School	257.78
00659932	06/20/2023	7887081013	466041	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	Three Pines Country Club	156.75
00659932	06/20/2023	7887081013	466069	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	Little Caesars	14.15
00659932	06/20/2023	7887081013	466069	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	Gilbert IGA	53.17

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659932	06/20/2023	7887073513	466064	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	SQ SC High School	257.78
00659932	06/20/2023	7887081013	466069	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	Route 290 American	188.11
00659932	06/20/2023	7887081013	466031	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	Hampton Inn	223.74
00659932	06/20/2023	7887081013	466031	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	Hampton Inn	223.74
00659932	06/20/2023	7887081013	466031	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	Hampton Inn	223.74
00659932	06/20/2023	7887081013	466031	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	Hampton Inn	223.74
00659932	06/20/2023	7887081013	466069	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	Wades Restaurant	41.28
00659932	06/20/2023	7887073013	466041	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	BSN	47.10
00659932	06/20/2023	7887073013	466064	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	KJK SCMBB Camp	317.00
00659932	06/20/2023	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	Amazon	126.80
00659932	06/20/2023	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	GHS 013	0.01
00659932	06/20/2023	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	Amazon	19.24
00659932	06/20/2023	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	Condolences.com	141.79
00659932	06/20/2023	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2313983	GHS.2533.06.23	GHS 013	-0.01
00659932	06/20/2023	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	LOWES HOME CENTERS LLC	74.53
00659932	06/20/2023	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	PUBLIX # 0512	32.09
00659932	06/20/2023	7705027031	466041	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	AMAZON.COM	109.06
00659932	06/20/2023	7886027031	466069	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	OHARAS BAKERY	562.29
00659932	06/20/2023	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	AMAZON.COM	107.85
00659932	06/20/2023	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	AMAZON.COM	12.83
00659932	06/20/2023	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	WALMART #00881	42.31
00659932	06/20/2023	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	AMAZON.COM	106.30
00659932	06/20/2023	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	LOWES FOODS	264.05
00659932	06/20/2023	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	LOWES FOODS	153.22
00659932	06/20/2023	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	LOWES HOME CENTERS	44.48
00659932	06/20/2023	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	CVS	3.20
00659932	06/20/2023	7701027031	466069	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	AMAZON.COM	20.48
00659932	06/20/2023	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	AMAZON.COM	12.83
00659932	06/20/2023	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	TROPHY AWARDS CENTER	5.35
00659932	06/20/2023	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	PUBLIX #1383	85.03
00659932	06/20/2023	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2313985	LME.1220.06.23	SHIP N PRINT SOLUTIONS	4.47
00659932	06/20/2023	7928527020	466099	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Holiday Inn express - Room for	445.00
00659932	06/20/2023	7841827020	466099	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Holiday Inn express - Room for	196.52
00659932	06/20/2023	7860527020	466099	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Master Teacher - teacher gifts	275.74

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00659932	06/20/2023	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Sam's Club-Testing supplies	105.60
00659932	06/20/2023	7745027020	466041	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Demco - Index clips for shelve	84.40
00659932	06/20/2023	7743019020	466041	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Dollar Tree - bins for testing	39.58
00659932	06/20/2023	7860527020	466099	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Lexington Florist - TOYear	80.25
00659932	06/20/2023	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Publix - TOY celebration	129.20
00659932	06/20/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Dollar Tree - bins for testing	26.75
00659932	06/20/2023	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Publix - TOY Cake	84.65
00659932	06/20/2023	7863027020	466099	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Tri Dac - tuition assistanst	300.00
00659932	06/20/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Marshall Memo - Educational ne	50.00
00659932	06/20/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Sams Club - Popsicles - 8th gr	80.86
00659932	06/20/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Amazon - furniture movers	68.03
00659932	06/20/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Sam's - water 8th grade	27.92
00659932	06/20/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Sam's Club - Water 8th grade	27.92
00659932	06/20/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Sams Club - Snacks 8th grade g	133.97
00659932	06/20/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Trophy shop - TOY Plaques	70.73
00659932	06/20/2023	1000011320	432300	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Serv Pro - Carpet cleaning	382.65
00659932	06/20/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Serv Pro - Carpet cleaning	445.35
00659932	06/20/2023	1000011320	432300	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Sun Belt - Carpet extractor	1,225.93
00659932	06/20/2023	7735019020	466099	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Publix - Flowers for chorus	37.85
00659932	06/20/2023	7735019020	466069	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Walmart - snacks for chorus pe	47.05
00659932	06/20/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Exxon - gas for mowers	12.08
00659932	06/20/2023	7735019020	466041	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Trophy shop - Chorus awards	42.53
00659932	06/20/2023	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	UA-Athletic apparel Coaching	229.08
00659932	06/20/2023	7914527020	466035	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Gamers Garage - 8th grade Cele	450.00
00659932	06/20/2023	7914527020	466069	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Marco's - 8th grade celebratio	84.96
00659932	06/20/2023	7914527020	466069	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Marco's - pizza for 8th grade	450.23
00659932	06/20/2023	7896019020	466041	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Rare Seeds - Agriculture suppl	76.00
00659932	06/20/2023	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Trophy Shop - Year end awards	762.27
00659932	06/20/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	USPS - mail yearbooks	22.80
00659932	06/20/2023	7896019020	466041	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Lowes - Plants for Agriculture	217.36
00659932	06/20/2023	7896019020	466041	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Tractor Supply - Cattle Panels	55.62
00659932	06/20/2023	7841827020	466099	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Holiday Inn Express - unauthor	-150.00
00659932	06/20/2023	1000011320	432300	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Sunbelt - over charge	-382.65
00659932	06/20/2023	7745027020	466041	V15897	FIRST COMMUNITY BANK	P2313975	LMS.1915.06.23	Demco - Index clips for shelve	60.17

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659932	06/20/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	Amazon-bracelet cord	13.89
00659932	06/20/2023	7755519020	466041	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	Amazon - set decoration	81.30
00659932	06/20/2023	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	tractor Supply- Chicken Feed a	173.80
00659932	06/20/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	WP Law - Fertilizer	324.75
00659932	06/20/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	Stop and Shop /Exxon - gas for	35.75
00659932	06/20/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	Stop n shop EXXon - Gas for ga	28.44
00659932	06/20/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	Walmart - Math prizes	126.88
00659932	06/20/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	WP law - Fertilizer	407.97
00659932	06/20/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	EXXon - gas for mowers and blo	34.16
00659932	06/20/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	Publix - 8th grade T-shirts	32.08
00659932	06/20/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	Publix - 8th grade T's LHS	176.45
00659932	06/20/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	Amazon - art supplies 8th grad	129.46
00659932	06/20/2023	7715019020	466041	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	Publix - World culture food	95.69
00659932	06/20/2023	7715019020	466041	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	Food Lion - world culture food	71.69
00659932	06/20/2023	7715019020	466069	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	Lulus Latin Cuisine - World cu	205.76
00659932	06/20/2023	7809027020	466041	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	Amazon - cheer ornaments	18.81
00659932	06/20/2023	7809027020	466041	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	Amazon - Leadership book	258.69
00659932	06/20/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2313987	LMS.1980.06.23	WP Law - return of fertilizer	-126.05
00659932	06/20/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Antai Asian Courmet	25.07
00659932	06/20/2023	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Jones Supply	52.80
00659932	06/20/2023	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	The Dollar Tree	182.72
00659932	06/20/2023	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	The Dollar Tree	106.18
00659932	06/20/2023	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Lowes Foods	70.61
00659932	06/20/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Walmart	66.08
00659932	06/20/2023	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	SCASL	49.00
00659932	06/20/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Lowes Foods	68.99
00659932	06/20/2023	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Lowes Foods	6.41
00659932	06/20/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	McAllister's Deli	47.45
00659932	06/20/2023	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Ace Hardware	54.54
00659932	06/20/2023	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Office Depot	106.18
00659932	06/20/2023	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Office Depot	163.32
00659932	06/20/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Krispy Kreme	69.92
00659932	06/20/2023	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Amazon	80.22
00659932	06/20/2023	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Lowe's	83.57

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659932	06/20/2023	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Trophy & Awards	18.19
00659932	06/20/2023	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Amazon	28.86
00659932	06/20/2023	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Amazon	33.11
00659932	06/20/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Publix	131.55
00659932	06/20/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Publix	46.90
00659932	06/20/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Walmart	90.60
00659932	06/20/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Publix	163.16
00659932	06/20/2023	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Amazon	177.11
00659932	06/20/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Chicken Salad Chick	145.97
00659932	06/20/2023	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Lexington Florist	53.50
00659932	06/20/2023	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Amazon	37.41
00659932	06/20/2023	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Amazon	170.10
00659932	06/20/2023	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Lowe's	344.48
00659932	06/20/2023	7863027028	466099	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Wingards	74.88
00659932	06/20/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Publix	69.66
00659932	06/20/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Panera Bread	211.09
00659932	06/20/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Marco's	65.71
00659932	06/20/2023	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Lowe's	37.79
00659932	06/20/2023	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Murphy Express	84.18
00659932	06/20/2023	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	amazon	33.96
00659932	06/20/2023	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Amazon - CREDIT	-26.38
00659932	06/20/2023	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Circle K	-0.70
00659932	06/20/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2313986	MES.6715.06.23	Bellacino's	88.97
00659932	06/20/2023	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Lowe's	49.71
00659932	06/20/2023	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Amazon	19.24
00659932	06/20/2023	7740019040	466069	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Amazon	60.98
00659932	06/20/2023	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Hobby Lobby	149.67
00659932	06/20/2023	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Jones School Supply	36.73
00659932	06/20/2023	7704027040	466099	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Publix	106.99
00659932	06/20/2023	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Amazon	94.52
00659932	06/20/2023	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Chick-fil-a	70.63
00659932	06/20/2023	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Sam's Club	145.59
00659932	06/20/2023	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Amazon	21.90
00659932	06/20/2023	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Lowe's	6.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659932	06/20/2023	7758027040	466069	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Knead Pizza	13.72
00659932	06/20/2023	7702027040	466041	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Amazon	42.38
00659932	06/20/2023	7758027040	466069	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Domino's	142.34
00659932	06/20/2023	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	The UPS Store	136.00
00659932	06/20/2023	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	LeBleu	25.66
00659932	06/20/2023	7758027040	466069	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Domino's	144.96
00659932	06/20/2023	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Publix	54.01
00659932	06/20/2023	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Publix	32.09
00659932	06/20/2023	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Walmart	25.29
00659932	06/20/2023	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Lowe's	138.03
00659932	06/20/2023	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Lowe's Foods	22.41
00659932	06/20/2023	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Sam's club	39.96
00659932	06/20/2023	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Sam's club	37.37
00659932	06/20/2023	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Trophy and Award's Center	9.36
00659932	06/20/2023	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Publix	64.81
00659932	06/20/2023	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Lowe's	328.08
00659932	06/20/2023	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Handpicked	100.58
00659932	06/20/2023	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	NPES Cafeteria	96.00
00659932	06/20/2023	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Amazon	59.91
00659932	06/20/2023	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2313988	NPE.4033.06.23	Tropical Grille	1,151.85
00659932	06/20/2023	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2313977	PHE.1840.06.23	Publix	39.76
00659932	06/20/2023	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2313977	PHE.1840.06.23	Dollar General	12.60
00659932	06/20/2023	7748027030	466099	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Publix	38.49
00659932	06/20/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Amazon	14.35
00659932	06/20/2023	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Amazon	36.36
00659932	06/20/2023	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	JW Pepper	30.98
00659932	06/20/2023	7802078030	466069	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Wal-Mart	85.82
00659932	06/20/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Sam's	126.03
00659932	06/20/2023	7887084530	466069	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Little Cesar's	176.28
00659932	06/20/2023	7887084530	466069	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Sam's	359.38
00659932	06/20/2023	1000023330	432300	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Amazon	64.16
00659932	06/20/2023	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Sam's	220.28
00659932	06/20/2023	7802088030	466069	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Sam's Club	17.67
00659932	06/20/2023	7802078030	466069	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Little Caesar's Pizza	100.42

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659932	06/20/2023	2022027130	466031	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Historic Camden	1,935.00
00659932	06/20/2023	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Worthy's Florist	53.50
00659932	06/20/2023	7706027030	466099	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	4 All Promos	321.00
00659932	06/20/2023	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Family Dollar	5.35
00659932	06/20/2023	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Elegant Creations	103.25
00659932	06/20/2023	1000011330	433200	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Hilton	456.87
00659932	06/20/2023	1000011330	433200	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Hilton (Hampton Inn)	155.97
00659932	06/20/2023	7841827030	466099	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Mid-Carolina Electric Coop	281.00
00659932	06/20/2023	1000023330	433200	V15897	FIRST COMMUNITY BANK	P2313979	PMS.6673.06.23	Four Points by Sheraton Myrtle	750.32
00659932	06/20/2023	7748019030	466041	V15897	FIRST COMMUNITY BANK	P2313978	PMS.6681.06.23	Wal-Mart	48.15
00659932	06/20/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2313978	PMS.6681.06.23	IGA	33.48
00659932	06/20/2023	7748027030	466099	V15897	FIRST COMMUNITY BANK	P2313978	PMS.6681.06.23	Carowinds	3,798.00
00659932	06/20/2023	1000011330	433200	V15897	FIRST COMMUNITY BANK	P2313978	PMS.6681.06.23	South Carolina FFA Association	156.00
00659932	06/20/2023	2022027130	466031	V15897	FIRST COMMUNITY BANK	P2313978	PMS.6681.06.23	Riverbanks Zoo	97.34
00659932	06/20/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2313978	PMS.6681.06.23	Lowes	98.44
00659932	06/20/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2313978	PMS.6681.06.23	Banner Buzz	550.16
00659932	06/20/2023	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2313978	PMS.6681.06.23	Ole Lady Crafts	10.00
00659932	06/20/2023	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2313978	PMS.6681.06.23	Paypal	41.46
00659932	06/20/2023	7802088030	466069	V15897	FIRST COMMUNITY BANK	P2313978	PMS.6681.06.23	Dollar General	18.00
00659932	06/20/2023	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2313978	PMS.6681.06.23	Party City	11.77
00659932	06/20/2023	7802088030	466069	V15897	FIRST COMMUNITY BANK	P2313978	PMS.6681.06.23	Sam's Club	79.68
00659932	06/20/2023	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2313978	PMS.6681.06.23	Sam's Club	46.48
00659932	06/20/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2313978	PMS.6681.06.23	Corner Pantry	42.76
00659932	06/20/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2313996	TCC.2285.06.23	RESTAURANT NETWORK	-17.80
00659932	06/20/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2313996	TCC.2285.06.23	FOOD LION	45.46
00659932	06/20/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2313996	TCC.2285.06.23	PELICAN'S SNOBALLS	369.00
00659932	06/20/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2313996	TCC.2285.06.23	PAPA JOHN'S	167.38
00659932	06/20/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2313996	TCC.2285.06.23	MOE'S SW GRILL	444.94
00659932	06/20/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2313996	TCC.2285.06.23	PEARSON	48.14
00659932	06/20/2023	1000011456	464000	V15897	FIRST COMMUNITY BANK	P2313996	TCC.2285.06.23	NASSP PRODUCT	250.00
00659932	06/20/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2313996	TCC.2285.06.23	WALMART	62.67
00659932	06/20/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2313996	TCC.2285.06.23	JIMMY JOHN'S	150.42
00659932	06/20/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2313996	TCC.2285.06.23	LIZARD'S THICKET	161.99
00659932	06/20/2023	1000011456	464000	V15897	FIRST COMMUNITY BANK	P2313996	TCC.2285.06.23	NASSP CONFERENCE REGISTRATION	750.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659932	06/20/2023	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2313996	TCC.2285.06.23	ALLIANZ	47.11
00659932	06/20/2023	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2313996	TCC.2285.06.23	AMERICAN AIRLINES	634.90
00659932	06/20/2023	7991027127	466041	V15897	FIRST COMMUNITY BANK	P2313989	WKH.2509.06.23	AMAZON - OCP CLASS	23.77
00659932	06/20/2023	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2313989	WKH.2509.06.23	AMAZON - JROTC	53.00
00659932	06/20/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313980	WKH.6582.06.23	PRINTGEAR	1,247.31
00659932	06/20/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313980	WKH.6582.06.23	JIFFYSHIRTS	525.28
00659932	06/20/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313980	WKH.6582.06.23	PRINTGEAR	125.85
00659932	06/20/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313980	WKH.6582.06.23	613 ORIGIONALS	266.47
00659932	06/20/2023	7901027027	466069	V15897	FIRST COMMUNITY BANK	P2313980	WKH.6582.06.23	CAROLINA WINGS	125.21
00659932	06/20/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313980	WKH.6582.06.23	PRINTGEAR	422.38
00659932	06/20/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313980	WKH.6582.06.23	613 ORIGIONALS	281.11
00659932	06/20/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313980	WKH.6582.06.23	613 ORIGIONALS	150.55
00659932	06/20/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313980	WKH.6582.06.23	PRINTGEAR	251.99
00659932	06/20/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313980	WKH.6582.06.23	613 ORIGIONALS	79.93
00659932	06/20/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313980	WKH.6582.06.23	613 ORIGIONALS	14.18
00659932	06/20/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313980	WKH.6582.06.23	JIFFYSHIRTS	47.13
00659932	06/20/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313980	WKH.6582.06.23	613 ORIGIONALS	111.83
00659932	06/20/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313980	WKH.6582.06.23	PRINTGEAR	297.16
00659932	06/20/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313980	WKH.6582.06.23	AMAZON	138.45
Check Total									44,597.43
00659933	06/20/2023	2040021503	433200	Exxxxx	Employee		05.01.05.30.23	Physical Therapy	100.87
Check Total									100.87
00659934	06/20/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310711	1030638-3	Paper Mate Pink Pearl Eraser	395.60
00659934	06/20/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310711	1030638-3	Sharpie Flip Chart Markers	630.10
00659934	06/20/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310711	1030638-5	Paper Mate Pink Pearl Eraser	32.97
00659934	06/20/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310711	1030638-6	Paper Mate Pink Pearl Eraser	65.93
00659934	06/20/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312615	1065291-0	Post-itreg Message Flags - 30	23.06
00659934	06/20/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312615	1065291-0	Business Source Top-Loading Po	20.22
00659934	06/20/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312615	1065291-0	Business Source 13 Tab Cut Let	71.08
00659934	06/20/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312617	1065300-1	House of Doolittle Wild Flower	13.47
00659934	06/20/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312663	1068316-2	Officemate Supply Baskets	1,237.65
00659934	06/20/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313388	1085170-2	Post It Notes Cabinet Pack	96.81
00659934	06/20/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313388	1085170-3	Post It Notes Cabinet Pack	290.44

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659934	06/20/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310711	1087283-0	Paper Mate Pink Pearl Eraser	362.63
00659934	06/20/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313791	1094552-0	HP Papers Brightwhite 24 Office	118.77
00659934	06/20/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313791	1094552-0	Smartchoice 20lb Color Copy Pa	12.41
00659934	06/20/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313805	1094635-0	Mega pack small command hooks	137.12
00659934	06/20/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313805	1094635-0	Booboo tape	100.47
00659934	06/20/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313805	1094635-0	back vis a vis	117.54
00659934	06/20/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313805	1094635-0	Sketch Books	143.17
00659934	06/20/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313805	1094635-0	glue	65.64
Check Total									3,935.08
00659935	06/20/2023	7860527046	466041	V14359	GE APPLIANCES	P2312836	160037053	GE 1.1 Cu. Ft. Capacity Counte	109.00
Check Total									109.00
00659936	06/20/2023	1000011415	433200	Exxxxx	Employee		06.08.2023	Travel	29.48
Check Total									29.48
00659937	06/20/2023	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311115	222952-0	WHITE COTTON TOWEL	48.51
Check Total									48.51
00659938	06/20/2023	1000021314	441000	V02048	GROVE MEDICAL	P2309900	6453117	BandAid Fabric 1in x 3in	3.79
Check Total									3.79
00659939	06/20/2023	1000011345	443000	V12508	HEINEMANN	P2309793	7512295	Item E12988	1,624.00
00659939	06/20/2023	1000011345	443000	V12508	HEINEMANN	P2309793	7512295	Jump Rope Readers FiC Set B	884.00
00659939	06/20/2023	1000011145	441000	V12508	HEINEMANN	P2309793	7512295	Shipping fees for following or	288.42
Check Total									2,796.42
00659940	06/20/2023	2040016103	433200	Exxxxx	Employee		05.01.05.31.23	Autism Behavior Therapy	39.96
Check Total									39.96
00659941	06/20/2023	1000011312	441000	V01292	HENRY SCHEIN INC	P2312796	37957229	Medi-First Eye Solution 32 oz	12.32
00659941	06/20/2023	1000011312	441000	V01292	HENRY SCHEIN INC	P2312796	37957229	Vaseline Petroleum Jelly	102.85
00659941	06/20/2023	1000011312	441000	V01292	HENRY SCHEIN INC	P2312796	37957229	Drinking Cups-Blue	144.74
00659941	06/20/2023	1000011312	441000	V01292	HENRY SCHEIN INC	P2312796	37957229	Rayon/Polyester Blend Gauze Sp	4.82
00659941	06/20/2023	1000011312	441000	V01292	HENRY SCHEIN INC	P2312796	37957229	Strip Bandage 1x3	19.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659941	06/20/2023	1000011312	441000	V01292	HENRY SCHEIN INC	P2312796	37957229	Ziplock Bags 3x5 Clear 1000/CA	35.65
00659941	06/20/2023	1000011312	441000	V01292	HENRY SCHEIN INC	P2312796	37957229	Softflex Bandage Adhesive 3" B	10.19
00659941	06/20/2023	1000011312	441000	V01292	HENRY SCHEIN INC	P2312796	37957229	Tooth Saver Necklaces	55.05
Check Total									385.51
00659942	06/20/2023	2040012603	433200	Exxxxx	Employee		05.03.06.01.23	Speech Therapy Services	25.22
Check Total									25.22
00659943	06/20/2023	7860527044	466064	V12690	HISTORIC COLUMBIA FOUNDATION	P2313999	12854066	Junior Expedition Historic Pre	100.00
Check Total									100.00
00659944	06/20/2023	1000014503	433200	Exxxxx	Employee		05.01.06.02.23	Homebound Services	171.61
Check Total									171.61
00659945	06/20/2023	1000014411	441000	V14381	IB SOURCE	P2310813	INV-002577	Oxford - IB Biology	89.10
00659945	06/20/2023	1000014411	441000	V14381	IB SOURCE	P2310813	INV-002577	Oxford - IB Chemistry	89.10
00659945	06/20/2023	1000014411	441000	V14381	IB SOURCE	P2310813	INV-002577	Business Management - IBID	98.10
00659945	06/20/2023	1000014411	441000	V14381	IB SOURCE	P2310813	INV-002577	Business Management - Hodder	71.10
00659945	06/20/2023	1000014411	441000	V14381	IB SOURCE	P2310813	INV-002577	Business Management Study Guid	44.10
00659945	06/20/2023	1000014411	441000	V14381	IB SOURCE	P2310813	INV-002577	Studey and Revision Guide - Bu	26.10
00659945	06/20/2023	1000014411	441000	V14381	IB SOURCE	P2310813	INV-002577	Cival Rights Movements Post 19	787.50
00659945	06/20/2023	1000014411	441000	V14381	IB SOURCE	P2310813	INV-002662	Pearson - IB Biology	89.10
00659945	06/20/2023	1000014411	441000	V14381	IB SOURCE	P2310813	INV-002662	Pearson - IB Chemistry	89.10
Check Total									1,383.30
00659946	06/20/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2313691	60289	Augusta Sportswear - Women's S	442.45
00659946	06/20/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2313691	60293	OGIO Endurance Ladies Racerbac	443.70
00659946	06/20/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2313691	60293	8% Sales Tax (Richland Co)	35.50
00659946	06/20/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2313691	60295	Comfortwash by Hanes - Garment	578.34
00659946	06/20/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2313691	60295	Art/Design Prep	43.20
Check Total									1,543.19
00659947	06/20/2023	2040012503	433200	Exxxxx	Employee		05.01.06.02.23	Hard of Hearing Itinerant Svcs	312.11
Check Total									312.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659948	06/20/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312958	0006604025	NC 63308 Comfortable Deluxe St	42.42
00659948	06/20/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312958	0006604025	NC 73065 How Do Dinosaurs Book	42.46
00659948	06/20/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312958	0006604025	NC 91322 Classic Read Aloud Bo	56.06
00659948	06/20/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312958	0006604025	NC 71595 Just Imagine Book & C	46.71
00659948	06/20/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312958	0006604025	NC 73070 Read Aloud Books & CD	40.76
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	worldwide animals 21 pieces	76.48
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	block family play set African	25.46
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	block family play set Asian	25.46
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	block family play set Caucasia	25.46
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	block family play set-Hispanic	25.46
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	easel and drying rack combo	450.46
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	block play vinyl career figure	40.76
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	block labels-85	16.96
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	unit blocks classroom set II-2	494.66
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	community building set	225.21
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	cooperative games	80.71
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	First Games	61.16
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	pretend condiment set	25.46
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	eco friendly dish set	33.96
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	stainless steel kitchen essent	50.96
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	my coffee machine	27.16
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	pop up toaster	25.46
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	mix and bake blender	29.71
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	life size pretend play meal se	84.96
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	large calculator preten play c	46.71
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	counting cans	52.66
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	farmers market color sorting s	49.26
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	animals on the farm set	52.66
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	washable tempera paint	67.91
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	jumbo stampers	46.71
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	washable marker broad tip	67.96
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	9x12 sunworks asst constructio	22.91
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	watercolor paper	22.91
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	white drawing paper	27.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659948	06/20/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006610185	tape disp with tape	88.36
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Animal Rhymes	42.43
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Eric Carle Books Set	59.46
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	You Are Important	50.96
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Indestructables	35.66
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Science Exploration	55.21
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Career Books Set	35.66
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Dig ,Dump and Build	28.01
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Library Starter Books	135.96
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Learn w Me Science	32.29
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Explore My World	21.21
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Our Community	55.21
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Learning About	35.66
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Leo Lionni Books	59.46
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Backyard Books	55.21
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Creepy Critters	51.81
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Watching the Season	35.66
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Let's Learn About	59.46
00659948	06/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313509	0006615867	Time for Kids	220.96
Check Total									3,669.76
00659949	06/20/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953051023	Animal Kingdom Block Sets	86.40
00659949	06/20/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2312977	712551051723	Let's Talk! Hispanic Girl Pupp	193.03
00659949	06/20/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2312977	712551051723	Let's Talk! African American B	193.03
Check Total									472.46
00659950	06/20/2023	7896027020	466041	V14532	LIL THREADS	P2314016	P2314016.LMS	Chicken Camp Screen printed Ne	400.00
Check Total									400.00
00659951	06/20/2023	1000022237	443000	V01500	MACKIN LIBRARY MEDIA	p2309795	806306	Books to include	81.17
00659951	06/20/2023	3971011303	441000	V01500	MACKIN LIBRARY MEDIA	P2312366	806970	See attached book order	318.05
Check Total									399.22
00659952	06/20/2023	2040021503	433200	Exxxxx	Employee		05.01.06.05.23	Physical Therapy within Dist.	380.23

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									380.23
00659953	06/20/2023	7866027035	466099	Exxxxx	Employee		06.14.2023	End of the year gifts reimb.	136.25
Check Total									136.25
00659954	06/20/2023	7880027035	466041	V15282	MOBILE COMMUNICATIONS AMERICA	P2312908	306000870-1	SL300 Portables - 99 CH - With	2,889.00
00659954	06/20/2023	1000025808	434500	V15282	MOBILE COMMUNICATIONS AMERICA	P2307242	341000617-1	FT-RR-T1 Field Tech Labor Per	3,962.01
Check Total									6,851.01
00659955	06/20/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2313908	4185-169342	DM Chevrolet Tahoe - Oxygen Se	97.39
Check Total									97.39
00659956	06/20/2023	3280011527	434500	V01900	NCS PEARSON	P2312891	21789477	MOS LICENSES - US K-12	4,006.08
Check Total									4,006.08
00659957	06/20/2023	1000022403	433200	Exxxxx	Employee		05.02.05.30.23	Instruction Admin. Duties	107.42
Check Total									107.42
00659958	06/20/2023	1000011513	433200	Exxxxx	Employee		06.26.06.29.23	2023 Education/Bus.Summit	308.81
Check Total									308.81
00659959	06/20/2023	1000014503	433200	Exxxxx	Employee		05.01.05.18.23	Homebound Instruction	259.90
00659959	06/20/2023	1000014503	433200	Exxxxx	Employee		05.22.05.30.23	Homebound Instruction Svcs.	100.35
Check Total									360.25
00659960	06/20/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	P4012793	Change Order 3 - Add: Urine Dr	266.00
Check Total									266.00
00659961	06/20/2023	7743019043	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2311085	10394	Ink Cartridge, Matte Black	427.78
00659961	06/20/2023	7743019043	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2311085	10394	Ink Cartridge, Magenta	427.79
00659961	06/20/2023	7743019043	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2311085	10394	Ink Cartridge, Yellow	427.79
00659961	06/20/2023	7743019043	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2311085	10394	Ink Cartridge, Cyan	320.84
00659961	06/20/2023	7743019043	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2311085	10394	Standard Paper 24" x 150' pap	320.73
00659961	06/20/2023	7743019043	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2311085	10394	Standard paper 25" x 150' pape	0.00
00659961	06/20/2023	7743019043	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2311085	10394	Shipping & handling	173.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									2,098.17
00659962	06/20/2023	1000023325	433200	Exxxxx	Employee		05.01.05.31.23	Travel	167.29
Check Total									167.29
00659963	06/20/2023	1000025408	439500	V00131	SC SCHOOL BOARDS ASSOCIATION I		4487	Liability Coverage/Graduation	675.00
Check Total									675.00
00659964	06/20/2023	7936527012	466041	V01844	SCHOLASTIC INC	P2204623	3315466	WHO WOULD WIN? ULTIMATE JUNGL	3.72
00659964	06/20/2023	7936527012	466041	V01844	SCHOLASTIC INC	P2204623	3315466	DIARY OF A WIMPY KID #10-#14 P	39.06
00659964	06/20/2023	7936527012	466041	V01844	SCHOLASTIC INC	P2204623	3315466	MINECRAFT VOLUME 2	11.24
00659964	06/20/2023	7936527012	466041	V01844	SCHOLASTIC INC	P2204623	3315466	HARRY POTTER BOX SET	58.32
00659964	06/20/2023	7936527012	466041	V01844	SCHOLASTIC INC	P2204623	3315466	EVERYTHING AWESOME ABOUT SPACE	10.17
00659964	06/20/2023	7936527012	466041	V01844	SCHOLASTIC INC	P2204623	3315466	CUTEST JUNGLE ANIMALS EVER!	10.17
00659964	06/20/2023	7936527012	466041	V01844	SCHOLASTIC INC	P2204623	3315466	CAPTAIN UNDERPANTS #1-#16 PACK	23.01
Check Total									155.69
00659965	06/20/2023	7860527027	466041	V16452	SCHOOL SPECIALTY LLC	P2312198	208132214524	GBC Ultima 65 EZload Laminatin	388.78
00659965	06/20/2023	1000014144	441000	V16452	SCHOOL SPECIALTY LLC	P2312657	208132306844	Medium Resistance 7 x 12 in	152.06
00659965	06/20/2023	1000014144	441000	V16452	SCHOOL SPECIALTY LLC	P2312657	208132306844	Heavy Resistance 7 x 12 in	30.12
00659965	06/20/2023	7765019044	466041	V16452	SCHOOL SPECIALTY LLC	P2312657	208132306844	Heavy Resistance 7 x 12 in	223.43
00659965	06/20/2023	7765019044	466041	V16452	SCHOOL SPECIALTY LLC	P2312657	208132306844	Tubing - Blue - Heavy	77.96
00659965	06/20/2023	7765019044	466041	V16452	SCHOOL SPECIALTY LLC	P2312657	208132306844	Tubing - Black - X Heavy	81.50
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313385	208132396008	Elmers Glue Stick 30/pack	767.30
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313385	208132396008	Poly 2 Pocket Folders with Fas	162.70
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313383	208132396022	Mesh Zipper Pouch 10 x 13	217.30
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313383	208132396022	Mesh Zipper Pouch 5 x 9	134.54
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313383	208132396022	Elmer's Glue Stick 30/pk .77oz	298.39
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313383	208132396022	Expo Low Odor Dry Erase Fine T	278.30
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313383	208132396022	Westcott Blunt Tip 5" Scissors	101.95
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313383	208132396022	Expo Low Odor Bullet Tip Dry E	275.31
00659965	06/20/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313398	208132396087	Crayola Color Pencils 24/set	1,420.13
00659965	06/20/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313398	208132396087	Expo Fine Tip Dry Erase Black	1,669.79
00659965	06/20/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313398	208132396087	Elmers Glue Sticks 30/pk	426.27
00659965	06/20/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313398	208132396087	Poly 2 Pocket Folders w/ Faste	162.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659965	06/20/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313398	208132396087	Poly 2 Pocket Folder w/ fasten	162.70
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313381	208132396217	Blue Vinyl Coated Mesh Pencil	232.93
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313381	208132396217	Elmers Glue Stick 30/pack .77o	596.78
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313381	208132396217	Vis-A-Vis Black Expo Marker 12	150.19
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313390	208132399244	Poly 2 Pocket Folder with Fast	135.72
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313390	208132399244	Poly 2 Pocket Folder with Fast	135.59
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313390	208132399244	Poly 2 Pocket Folder with Fast	135.59
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313390	208132399244	Poly 2 Pocket Folder with Fast	135.59
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313390	208132399244	Elmer's Glue Stick 30/pack	682.04
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313390	208132399244	Poly 2 Pocket Folder with Fast	224.51
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313383	208132399256	Business Source Heavy Duty Vie	548.92
00659965	06/20/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313396	208132399281	Bostitch Twist N Sharp Pencil	478.29
00659965	06/20/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313396	208132399281	Poly 2 Pocket Folder W. Fasten	162.70
00659965	06/20/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313396	208132399281	Poly 2 Pocket folder w/ Fasten	162.70
00659965	06/20/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313396	208132399281	Poly 2 Pocket Folder w/ Fasten	162.70
00659965	06/20/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313396	208132399281	Poly 2 Pocket Folder w/ Fasten	162.70
00659965	06/20/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313396	208132399281	Poly 2 Pocket Folder w/ Fasten	243.21
00659965	06/20/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313396	208132399281	Poly 2 Pocket Folder w/ Fasten	374.18
00659965	06/20/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313396	208132399281	Elmers Glue Sticks 30pk	724.66
00659965	06/20/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313396	208132399281	Graph Rad 1/2" Both Sides	131.48
00659965	06/20/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313200	208132399531	Magnifier 9/10 in. x 6 4/5 in.	17.06
00659965	06/20/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313205	208132399557	Magnifier 9/10 in. x 6 4/5 in.	204.67
00659965	06/20/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2310667	208132399586	Miniland Minimobile vehicles	26.40
00659965	06/20/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313542	208132400214	Sea Creatures Stampers	19.12
00659965	06/20/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313542	208132400214	Insect Stampers	19.12
00659965	06/20/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313542	208132400214	Dinosaur Stampers	19.12
00659965	06/20/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313542	208132400214	Holiday Stamper	19.12
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313387	208132400682	Crayola Color Pencil set of 24	1,419.65
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313387	208132400682	Expo Fine Tip Dry Erase Marker	742.13
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313387	208132400682	Elmer's Glue Sticks 30/pk	426.27
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313387	208132400682	Poly 2 Pocker Folder with Fast	325.41
00659965	06/20/2023	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313387	208132400682	Poly 2 Pocket Folder with Fast	322.55
Check Total									16,172.33
00659966	06/20/2023	1000011346	441000	V16398	SIGNARAMA COLUMBIA	P2311560	INV-17892	Dimensional Logo on Wall	3,215.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00659966	06/20/2023	1000011346	441000	V16398	SIGNARAMA COLUMBIA	P2311560	INV-17892	Install	650.00
Check Total									<hr/> 3,865.64
00659967	06/20/2023	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2311708	976007	CASTER, SWIVEL, 50Mmd, M10X3	50.80
00659967	06/20/2023	1000025427	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2312634	976600	BLADE SQUEEGEE FRONT PU/BLU	42.51
00659967	06/20/2023	1000025427	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2312634	976600	BLADE SQUEEGEE REAR PU/BLU	41.20
00659967	06/20/2023	1000025427	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2312634	976600	HOSE	15.25
00659967	06/20/2023	1000025427	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2312634	976600	SOLUTION VALVE, SOLENOID 24V	77.41
00659967	06/20/2023	1000025427	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2312634	976600	CASTER SWIVEL 3	51.57
00659967	06/20/2023	1000025427	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2312634	976600	LABOR HOURS TO ASSESS	117.00
00659967	06/20/2023	1000025427	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2312634	976600	LABOR HOURS TO REPAIR	468.00
00659967	06/20/2023	1000025427	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2312634	976600	SHOP SUPPLIES	10.65
00659967	06/20/2023	1000025427	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2312634	976600	Shipping	16.00
Check Total									<hr/> 890.39
00659968	06/20/2023	1000011329	433200	Exxxxx	Employee		05.16.06.08.23	Hearing,MS Handbook,EOY Review	71.40
Check Total									<hr/> 71.40
00659969	06/20/2023	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		06.08.2023	May 2023 Diesel Fuel	4,325.69
Check Total									<hr/> 4,325.69
00659970	06/20/2023	2040012503	433200	Exxxxx	Employee		05.01.05.30.23	Itinerant Teaching Services	255.45
Check Total									<hr/> 255.45
00659971	06/20/2023	1000025413	447000	V01108	SUBURBAN PROPANE		1053-204401	Propane	2,378.78
Check Total									<hr/> 2,378.78
00659972	06/20/2023	1000011303	433200	Exxxxx	Employee		05.04.06.05.23	Teacher Suppt. within district	116.92
Check Total									<hr/> 116.92
00659973	06/20/2023	1000011337	431200	V11457	THE FLIPPEN GROUP	P2311144	72207	Capturing Kids' Hearts	22,900.00
Check Total									<hr/> 22,900.00
00659974	06/20/2023	1000011413	433200	Exxxxx	Employee		06.18.06.21.23	SCASA Conference, Myrtle Beach	478.61

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									478.61
00659975	06/20/2023	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28366	PHS, PHS Stadium, Baseball Pre	1,000.00
00659975	06/20/2023	1000025430	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28369	PMS (new) - Annual Fire AlarmT	800.00
00659975	06/20/2023	1000025416	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28370	PES - Annual Fire Alarm Testin	600.00
00659975	06/20/2023	1000025423	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28373	SGES - Annual Fire Alarm Testi	400.00
00659975	06/20/2023	1000025453	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28374	OLD PMS Field House - Annual F	315.00
00659975	06/20/2023	1000025407	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28375	PHS Transportation - Annual Fi	350.00
00659975	06/20/2023	1000025453	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28376	PMS (old) - Annual Fire Alarm	650.00
00659975	06/20/2023	1000025429	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28382	GMS - Annual Fire Alarm Testin	400.00
Check Total									4,515.00
00659976	06/20/2023	3260011303	441000	V01893	ULINE	P2313607	164401240	Jars, glass, 8 oz. with lid	657.41
00659976	06/20/2023	3260011303	441000	V01893	ULINE	P2313607	164401240	Shipping	130.41
Check Total									787.82
00659977	06/20/2023	7934027034	466041	V13240	VEX ROBOTICS INC	P2313764	665095	V5 Robot Battery Li-ion	224.66
00659977	06/20/2023	7934027034	466041	V13240	VEX ROBOTICS INC	P2313764	665095	VRC Over Under Full Game & Fie	615.24
00659977	06/20/2023	7934027034	466041	V13240	VEX ROBOTICS INC	P2313764	665095	Tool Kit V2	9.62
00659977	06/20/2023	7934027034	466041	V13240	VEX ROBOTICS INC	P2313764	665095	Shipping / Handling	115.82
Check Total									965.34
00659978	06/20/2023	8170025408	441000	V00189	W W GRAINGER	P2312828	9729197393	Change Order 1 - Add 8ND03, Sh	2,450.28
Check Total									2,450.28
00659979	06/20/2023	2040016103	433200	Exxxxx	Employee		05.01.05.31.23	Behavior Support	127.73
Check Total									127.73
00659980	06/20/2023	2040016103	433200	Exxxxx	Employee		05.01.05.31.23	Special Services	147.70
Check Total									147.70
00659981	06/20/2023	2040016103	433200	Exxxxx	Employee		05.24.05.26.23	Student Support within Dist.	26.53
Check Total									26.53
00659982	06/20/2023	1000025413	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2313375	478027 01	GHS Gym - Elkay Water Cooler	1,227.29

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00659982	06/20/2023	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2313553	478028 01	LHS - Elkay Water Cooler	921.97
Check Total									2,149.26
00659983	06/20/2023	2040016103	433200	Exxxxx	Employee		05.01.06.01.23	Behavior Support	188.97
Check Total									188.97
00659984	06/20/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313505	756550060223	Paperback Classics Library	122.07
00659984	06/20/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313505	756550060223	Predictable Text Library	115.42
00659984	06/20/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313505	756550060223	Math & Science Library	90.72
00659984	06/20/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313505	756550060223	STEM Stories Library	94.52
00659984	06/20/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313510	756579060223	Paperback Classics Library	122.07
00659984	06/20/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313510	756579060223	Predictable Text Library	115.42
00659984	06/20/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313510	756579060223	Math & Science Library	90.72
00659984	06/20/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313510	756579060223	STEM Stories Library	94.52
00659984	06/20/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313508	756592060223	Paperback Classics Library	122.07
00659984	06/20/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313508	756592060223	Predictable Text Library	115.42
00659984	06/20/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313508	756592060223	Math & Science Library	90.72
00659984	06/20/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313508	756592060223	STEM Stories Library	94.52
Check Total									1,268.19
00659985	06/20/2023	7814027015	466041	V14081	PINEVIEW FLORIST	P2312779	000001405.FFA	Large Basket arrangement for F	85.60
00659985	06/20/2023	7814027015	466041	V14081	PINEVIEW FLORIST	P2312779	000001405.FFA	5 packs babys breath	1.07
Check Total									86.67
00659986	06/20/2023	7802088026	466099	V17848	SG DESIGNS & APPAREL	P2313626	P2313626.WKM	Designed, printed and transfer	1,230.50
00659986	06/20/2023	7750019026	466099	V17848	SG DESIGNS & APPAREL	P2313626	P2313626.WKM	designed, printed and transfer	1,086.05
00659986	06/20/2023	1000025204	441000	V17848	SG DESIGNS & APPAREL	P2313762	P2313762.FINANC	Finance Dept custom name shirt	693.36
00659986	06/20/2023	1000025204	441000	V17848	SG DESIGNS & APPAREL	P2313762	P2313762.FINANC	Designed, printed and transfer	16.05
Check Total									3,025.96
00659987	06/20/2023	3972022403	433200	Exxxxx	Employee		05.05.05.31.23	Leadership Development/Inst.	29.15
Check Total									29.15
00659988	06/20/2023	1000022403	433200	Exxxxx	Employee		05.01.05.25.23	Instructional Svcs. Duties	163.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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	163.10
00659989	06/21/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2301120	AP INTERFACE 6/25/23	725.00
								Check Total	725.00
00659990	06/21/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2301120	AP INTERFACE 6/25/23	150.00
								Check Total	150.00
00659991	06/21/2023	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2301120	AP INTERFACE 6/25/23	137.50
								Check Total	137.50
00659992	06/21/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2301120	AP INTERFACE 6/25/23	10,676.60
								Check Total	10,676.60
00659993	06/21/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2301120	AP INTERFACE 6/25/23	20.00
								Check Total	20.00
00659994	06/21/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301120	AP INTERFACE 6/25/23	23,414.05
								Check Total	23,414.05
00659995	06/21/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301120	AP INTERFACE 6/25/23	23,313.55
								Check Total	23,313.55
00659996	06/21/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301120	AP INTERFACE 6/25/23	47,637.09
								Check Total	47,637.09
00659997	06/21/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301120	AP INTERFACE 6/25/23	6,185.90
								Check Total	6,185.90
00659998	06/21/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301120	AP INTERFACE 6/25/23	22,966.80
								Check Total	22,966.80
00659999	06/21/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301120	AP INTERFACE 6/25/23	5,310.04
00659999	06/21/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301120	AP INTERFACE 6/25/23	9,558.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									14,868.14
00660000	06/21/2023	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2301120	AP INTERFACE 6/25/23	160.00
Check Total									160.00
00660001	06/21/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301120	AP INTERFACE 6/25/23	1,165.00
Check Total									1,165.00
00660002	06/21/2023	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2301120	AP INTERFACE 6/25/23	30,275.00
Check Total									30,275.00
00660003	06/21/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301120	AP INTERFACE 6/25/23	2,361.00
Check Total									2,361.00
00660004	06/21/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301120	AP INTERFACE 6/25/23	2,361.00
Check Total									2,361.00
00660005	06/21/2023	1000000000	245830	V14153	IVY FUNDS		2620/2301120	AP INTERFACE 6/25/23	555.00
Check Total									555.00
00660006	06/21/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301120	AP INTERFACE 6/25/23	1,109.50
Check Total									1,109.50
00660007	06/21/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301120	AP INTERFACE 6/25/23	2,987.35
Check Total									2,987.35
00660008	06/21/2023	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2301120	AP INTERFACE 6/25/23	1,406.00
Check Total									1,406.00
00660009	06/21/2023	1000000000	245830	V16147	LPL FINANCIAL		2620/2301120	AP INTERFACE 6/25/23	750.11
Check Total									750.11
00660010	06/21/2023	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2301120	AP INTERFACE 6/25/23	225.00
Check Total									225.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660011	06/21/2023	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2301120	AP INTERFACE 6/25/23	737.50
								Check Total	<u>737.50</u>
00660012	06/21/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2301120	AP INTERFACE 6/25/23	1,594.00
								Check Total	<u>1,594.00</u>
00660013	06/21/2023	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2301120	AP INTERFACE 6/25/23	3.64
								Check Total	<u>3.64</u>
00660014	06/21/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2301120	AP INTERFACE 6/25/23	872.35
								Check Total	<u>872.35</u>
00660015	06/21/2023	3291022121	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2312797	1109	Mesa Cloud Software	1,700.93
00660015	06/21/2023	3950021221	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2312797	1109	Mesa Cloud Software	654.21
00660015	06/21/2023	3950021221	433200	V00132	SC DEPARTMENT OF REVENUE (SALE	P2312797	1109	Mesa Cloud Software	101.25
								Check Total	<u>2,456.39</u>
00660016	06/21/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301120	AP INTERFACE 6/25/23	1,718.76
								Check Total	<u>1,718.76</u>
00660017	06/21/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301120	AP INTERFACE 6/25/23	1,997.33
00660017	06/21/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2301120	AP INTERFACE 6/25/23	1,542.03
								Check Total	<u>3,539.36</u>
00660018	06/21/2023	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2301120	AP INTERFACE 6/25/23	275.00
								Check Total	<u>275.00</u>
00660019	06/21/2023	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2301120	AP INTERFACE 6/25/23	322.35
								Check Total	<u>322.35</u>
00660020	06/21/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301120	AP INTERFACE 6/25/23	10,550.84
00660020	06/21/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301120	AP INTERFACE 6/25/23	18,991.59
								Check Total	<u>29,542.43</u>
00660021	06/21/2023	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2301120	AP INTERFACE 6/25/23	98.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									98.70
00660022	06/21/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2301120	AP INTERFACE 6/25/23	80.00
Check Total									80.00
00660023	06/21/2023	1000000000	245810	V00170	UNITED WAY		2700/2301120	AP INTERFACE 6/25/23	476.99
Check Total									476.99
00660024	06/21/2023	1000000000	245830	V00387	VALIC		2620/2301120	AP INTERFACE 6/25/23	2,198.00
Check Total									2,198.00
00660025	06/21/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301120	AP INTERFACE 6/25/23	9,753.64
00660025	06/21/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301120	AP INTERFACE 6/25/23	17,556.63
Check Total									27,310.27
00660026	06/21/2023	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2313960	187092	A-Z Lawnmower	576.07
Check Total									576.07
00660027	06/21/2023	3972022403	433200	Exxxxx	Employee		06.18.06.21.23	Leadership Development	474.42
Check Total									474.42
00660028	06/21/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305102	FPF261672	2022 GMC Sierra 2500 HD Regula	45,832.50
00660028	06/21/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305102	FPF261672	CD Fee - Courtesy Delivery-Dro	636.00
00660028	06/21/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305102	FPF261672	Lee Transport SC Contract 4400	4,901.50
Check Total									51,370.00
00660029	06/21/2023	2040016103	433200	Exxxxx	Employee		05.01.06.01.23	ABA Behavior Therapy	137.55
Check Total									137.55
00660030	06/21/2023	2040012603	433200	Exxxxx	Employee		05.02.05.31.23	AT Services to schools	80.57
Check Total									80.57
00660031	06/21/2023	3971011303	441000	V00714	BENCHMARK EDUCATION CO	P2313104	492521	BEC Decodables Gr. K Take Home	2,815.10
00660031	06/21/2023	3971011303	441000	V00714	BENCHMARK EDUCATION CO	P2313104	492521	BEC Decodables Gr. 1 Take Home	5,619.90
00660031	06/21/2023	3971011303	441000	V00714	BENCHMARK EDUCATION CO	P2313104	492521	shipping	590.45

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									9,025.45
00660032	06/21/2023	1000022493	433200	Exxxxx	Employee		04.17.06.02.23	Technology/Innovation Suppt.	144.10
00660032	06/21/2023	3972022403	433200	Exxxxx	Employee		06.04.06.08.2023	1EdTech Learning Impact Conf.	133.40
Check Total									277.50
00660033	06/21/2023	1000011413	433200	Exxxxx	Employee		04.24.06.02.23	Expulsion Hearings/Interviews	91.37
00660033	06/21/2023	1000011413	433200	Exxxxx	Employee		06.18.06.21.23	SCASA Conference 2023	478.61
Check Total									569.98
00660034	06/21/2023	2040021503	433200	Exxxxx	Employee		05.01.06.02.23	School Therapy	118.56
00660034	06/21/2023	2040021503	433200	Exxxxx	Employee		05.04.05.25.23	Homebound	41.92
Check Total									160.48
00660035	06/21/2023	2040016103	433200	Exxxxx	Employee		05.01.05.31.23	Behavior Support	339.29
Check Total									339.29
00660036	06/21/2023	7887075013	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2313847	6419	Gildan Softstyle Tees Sport Gr	406.07
Check Total									406.07
00660037	06/21/2023	8170025808	441000	V10639	COOK & BOARDMAN LLC	P2312640	71459080	Vision Lite w/Privacy door PDV	2,407.50
Check Total									2,407.50
00660038	06/21/2023	1000022409	433200	V15024	CORWIN PRESS INC	P2313043	CIN0012259	Registration for the Kentucky	698.00
Check Total									698.00
00660039	06/21/2023	7839527045	466041	Exxxxx	Employee		06.13.2023	Immersion camp supplies	26.62
Check Total									26.62
00660040	06/21/2023	1000011521	433200	Exxxxx	Employee		07.18.07.20.23	Educ Psychology Training	313.22
Check Total									313.22
00660041	06/21/2023	6000025637	433200	Exxxxx	Employee		05.01.06.02.23	Bank Deposits	109.78
Check Total									109.78

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660042	06/21/2023	7860527027	466032	Exxxxx	Employee		07.09.07.21.23	PLTW Human Body Sys Training	1,699.59
Check Total									1,699.59
00660043	06/21/2023	1000021307	433200	Exxxxx	Employee		06.11.06.13.23	Annual School Nurse Conf.	212.22
Check Total									212.22
00660044	06/21/2023	1000014503	431100	V17557	EI US LLC.	P2314019	INV148232	1 Homebound Services	30.00
00660044	06/21/2023	1000014503	431100	V17557	EI US LLC.	P2314019	INV148233	2 Homebound Services	60.00
00660044	06/21/2023	1000014503	431100	V17557	EI US LLC.	P2314019	INV148234	8 Homebound Services	240.00
00660044	06/21/2023	1000014503	431100	V17557	EI US LLC.	P2314020	INV150105	1 Homebound Services	30.00
Check Total									360.00
00660045	06/21/2023	7926027028	466064	V12550	FIRST	P2313392	FLL TEAM	2023-2024 FIRST LEGO League Ch	250.00
00660045	06/21/2023	7926027028	466041	V12550	FIRST	P2313392	FLL TEAM	Challenge Set	101.65
00660045	06/21/2023	7926027028	466041	V12550	FIRST	P2313392	FLL TEAM	Challenging Notebooks	53.50
00660045	06/21/2023	7926027028	466099	V12550	FIRST	P2313392	FLL TEAM	Shipping and Handling	41.73
Check Total									446.88
00660046	06/21/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Double Tree by Hilton	654.84
00660046	06/21/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Double Tree by Hilton	654.84
00660046	06/21/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Double Tree by Hilton	654.84
00660046	06/21/2023	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Amazon	45.10
00660046	06/21/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Pitney Bowes	943.07
00660046	06/21/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Pitney Bowes	240.33
00660046	06/21/2023	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Sam's Club	30.77
00660046	06/21/2023	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Amazon	72.74
00660046	06/21/2023	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	PartyCity	37.44
00660046	06/21/2023	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Amazon	124.04
00660046	06/21/2023	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Groucho's Deli	20.61
00660046	06/21/2023	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Gallup Store	249.91
00660046	06/21/2023	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Dollar General	5.62
00660046	06/21/2023	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Salsaritas	198.37
00660046	06/21/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Lowe's Home	180.83
00660046	06/21/2023	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Pelican's	300.00
00660046	06/21/2023	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Dollar Tree	8.03

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660046	06/21/2023	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Lowes Foods	61.65
00660046	06/21/2023	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Belly's Southern Pride BBQ	1,199.70
00660046	06/21/2023	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Sam's Club	168.98
00660046	06/21/2023	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Labelmaker	79.99
00660046	06/21/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Office Depot	128.45
00660046	06/21/2023	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2314000	ADM.2061.06.23	Labelmaker	0.64
00660046	06/21/2023	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	AMAZON	28.88
00660046	06/21/2023	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	LOWES FOODS	30.56
00660046	06/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	HARDEE'S	379.35
00660046	06/21/2023	7860027047	466069	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	WALMART	112.59
00660046	06/21/2023	7863027047	466099	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	LEXINGTON FLORIST	262.15
00660046	06/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	PUBLIX	185.96
00660046	06/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	LOWES FOODS	226.64
00660046	06/21/2023	1000021347	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	AMAZON	48.14
00660046	06/21/2023	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	BLACK ROCK BRANDING	295.27
00660046	06/21/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	WALMART	54.42
00660046	06/21/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	GOOD WILL	23.00
00660046	06/21/2023	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	AMAZON	31.95
00660046	06/21/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	WALMART	15.56
00660046	06/21/2023	7860027047	466099	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	WALMART	193.46
00660046	06/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	WALMART	142.34
00660046	06/21/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	PINE PRESS	90.43
00660046	06/21/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	ORIENTAL TRADING	61.55
00660046	06/21/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	ORIENTAL TRADING	135.73
00660046	06/21/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	HOBBY LOBBY	79.42
00660046	06/21/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	HAND2MIND	44.93
00660046	06/21/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	AMAZON	159.40
00660046	06/21/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	AMAZON	81.48
00660046	06/21/2023	1000021347	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	AMAZON	100.02
00660046	06/21/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	DOLLAR GENERAL	34.13
00660046	06/21/2023	7841827047	466099	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	MID-CAROLINA ELECTRIC	300.00
00660046	06/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	SAM'S CLUB	430.13
00660046	06/21/2023	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	NORTHERN TOOL	171.02
00660046	06/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	IGA	75.17

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660046	06/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	CHICK-FIL-A	214.78
00660046	06/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	SAM'S CLUB	299.40
00660046	06/21/2023	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	AMAZON	128.20
00660046	06/21/2023	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	WALMART	44.73
00660046	06/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	CHEF STORE	172.62
00660046	06/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	SAM'S CLUB	547.65
00660046	06/21/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	TROPHY & AWARDS CENTER	1,144.26
00660046	06/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	LITTLE CAESARS	253.85
00660046	06/21/2023	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	LOWES HOME CENTER	80.00
00660046	06/21/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	LOWES HOME CENTER	49.17
00660046	06/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	IGA GILBERT	62.91
00660046	06/21/2023	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	OWL'S NEST FLORAL DESIGN	110.69
00660046	06/21/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	AMAZON	20.00
00660046	06/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	SAN JOSE LEXINGTON	56.79
00660046	06/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2314010	CES.5139.06.23	AMAZON	-159.40
00660046	06/21/2023	7976027039	466069	V15897	FIRST COMMUNITY BANK	P2314023	FPE.7028.06.23	CHEFSTORE	82.88
00660046	06/21/2023	7976027039	466069	V15897	FIRST COMMUNITY BANK	P2314023	FPE.7028.06.23	Sam's Club	423.74
00660046	06/21/2023	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2314023	FPE.7028.06.23	Publix	11.95
00660046	06/21/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2314023	FPE.7028.06.23	Tribute Store	36.90
00660046	06/21/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2314023	FPE.7028.06.23	St. Vincent Catholic Charities	30.90
00660046	06/21/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2314023	FPE.7028.06.23	Journey Health Foundation	50.00
00660046	06/21/2023	2022018839	441000	V15897	FIRST COMMUNITY BANK	P2314023	FPE.7028.06.23	Walmart	21.71
00660046	06/21/2023	7705027039	466099	V15897	FIRST COMMUNITY BANK	P2314023	FPE.7028.06.23	Walmart	36.85
00660046	06/21/2023	7703027039	466099	V15897	FIRST COMMUNITY BANK	P2314023	FPE.7028.06.23	Eudora Farms, LLC	1,205.10
00660046	06/21/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2314023	FPE.7028.06.23	Sunoco	83.20
00660046	06/21/2023	7702027039	466099	V15897	FIRST COMMUNITY BANK	P2314023	FPE.7028.06.23	Publix	83.61
00660046	06/21/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2314023	FPE.7028.06.23	Lambs Wildflowers	50.00
00660046	06/21/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2314023	FPE.7028.06.23	RBT Sunoco	-0.83
00660046	06/21/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	McDonald's	27.37
00660046	06/21/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	McDonald's	22.39
00660046	06/21/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	Sukiya	130.63
00660046	06/21/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	Sukiya	152.41
00660046	06/21/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	Lowe's Foods	58.05
00660046	06/21/2023	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	Chick Fil A	148.43

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660046	06/21/2023	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	PUBLIX	38.52
00660046	06/21/2023	7884027011	466069	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	Publix	45.99
00660046	06/21/2023	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	Flight Deck	338.73
00660046	06/21/2023	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	Walmart	113.91
00660046	06/21/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	Walmart	69.88
00660046	06/21/2023	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	Hobby Lobby	70.44
00660046	06/21/2023	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	Little Caesars	70.51
00660046	06/21/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	Walmart	114.01
00660046	06/21/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	Palmetto Yard Grams	142.50
00660046	06/21/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	Lowes Improvement	63.88
00660046	06/21/2023	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	Publix	38.26
00660046	06/21/2023	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	Amazon	117.68
00660046	06/21/2023	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2314027	LHS.2558.06.23	Amazon	75.10
00660046	06/21/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2314014	LTC.1329.06.23	LOWES HOME IMPROVEMENT	47.72
00660046	06/21/2023	7811027021	466031	V15897	FIRST COMMUNITY BANK	P2314014	LTC.1329.06.23	GREENVILLE DRIVE	43.00
00660046	06/21/2023	7811027021	466031	V15897	FIRST COMMUNITY BANK	P2314014	LTC.1329.06.23	TOP GOLF	80.01
00660046	06/21/2023	7811027021	466031	V15897	FIRST COMMUNITY BANK	P2314014	LTC.1329.06.23	GREENVILLE ZOO	36.00
00660046	06/21/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2314014	LTC.1329.06.23	PUBLIX	948.70
00660046	06/21/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2314014	LTC.1329.06.23	SALSARITAS	708.77
00660046	06/21/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2314014	LTC.1329.06.23	DOLLAR TREE	25.42
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314014	LTC.1329.06.23	TROPHY & AWARDS	24.08
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314014	LTC.1329.06.23	PUBLIX	17.50
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314014	LTC.1329.06.23	PUBLIX	45.99
00660046	06/21/2023	7886027021	466069	V15897	FIRST COMMUNITY BANK	P2314014	LTC.1329.06.23	LITTLE CAESARS	22.22
00660046	06/21/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2314014	LTC.1329.06.23	LOWES HOME IMPROVEMENT	175.97
00660046	06/21/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2314014	LTC.1329.06.23	LEXINGTON GULF	30.00
00660046	06/21/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2314012	LTC.2137.06.23	PUBLIX	82.99
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314012	LTC.2137.06.23	AMAZON	83.44
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314012	LTC.2137.06.23	LOWES HOME IMPROVEMENT	405.39
00660046	06/21/2023	1000025421	466041	V15897	FIRST COMMUNITY BANK	P2314012	LTC.2137.06.23	LEXINGTON TRUE VALUE	6.00
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314012	LTC.2137.06.23	MURPHY EXPRESS	31.00
00660046	06/21/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2314012	LTC.2137.06.23	GRECIAN GARDENS	1,109.62
00660046	06/21/2023	3291022121	441000	V15897	FIRST COMMUNITY BANK	P2314012	LTC.2137.06.23	TARGET	72.40
00660046	06/21/2023	1000011421	441000	V15897	FIRST COMMUNITY BANK	P2314012	LTC.2137.06.23	WALMART	51.21

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660046	06/21/2023	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2314012	LTC.2137.06.23	ZEBRA CLEANERS	192.58
00660046	06/21/2023	7953427021	466041	V15897	FIRST COMMUNITY BANK	P2314012	LTC.2137.06.23	VEX ROBOTICS	1,255.48
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314012	LTC.2137.06.23	AMAZON	112.25
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314012	LTC.2137.06.23	AMAZON	56.91
00660046	06/21/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2314005	LTC.4272.06.23	CHICK-FIL-A	325.80
00660046	06/21/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2314005	LTC.4272.06.23	PUBLIX	43.64
00660046	06/21/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2314005	LTC.4272.06.23	YUMMIE CREATIONS	14.44
00660046	06/21/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2314005	LTC.4272.06.23	MARCO'S PIZZA #8129	256.63
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314005	LTC.4272.06.23	IRMO LOCK CO	13.38
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314005	LTC.4272.06.23	LOWES FOOD FUEL	130.20
00660046	06/21/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2314005	LTC.4272.06.23	SALON CENTRICS	48.87
00660046	06/21/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2314005	LTC.4272.06.23	COSMO PROF - COSMETOLOGY	111.07
00660046	06/21/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2314005	LTC.4272.06.23	SERVS SAFE	240.00
00660046	06/21/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2314005	LTC.4272.06.23	PROJECT LEAD THE WAY	2,400.00
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314005	LTC.4272.06.23	LEXINGTON TRUE VALUE	51.37
00660046	06/21/2023	1000023321	464000	V15897	FIRST COMMUNITY BANK	P2314005	LTC.4272.06.23	EB BUSINESS OVER BREAKFAST	45.00
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314013	LTC.4298.06.23	TARGET	31.05
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314013	LTC.4298.06.23	TROPHY & AWARDS CENTER	232.73
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314013	LTC.4298.06.23	LOWES FOODS	106.95
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314013	LTC.4298.06.23	SHERWIN WILLIAMS	147.63
00660046	06/21/2023	7860527021	466031	V15897	FIRST COMMUNITY BANK	P2314013	LTC.4298.06.23	AMERICAN AIRLINES	399.05
00660046	06/21/2023	7860527021	466031	V15897	FIRST COMMUNITY BANK	P2314013	LTC.4298.06.23	AMERICAN AIRLINES	399.05
00660046	06/21/2023	7860527021	466031	V15897	FIRST COMMUNITY BANK	P2314013	LTC.4298.06.23	AMERICAN AIRLINES	399.05
00660046	06/21/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2314013	LTC.4298.06.23	AMERICAN AIRLINES	399.05
00660046	06/21/2023	2080011521	466031	V15897	FIRST COMMUNITY BANK	P2314013	LTC.4298.06.23	AMERICAN AIRLINES	399.05
00660046	06/21/2023	2080011521	433200	V15897	FIRST COMMUNITY BANK	P2314013	LTC.4298.06.23	AMERICAN AIRLINES	399.05
00660046	06/21/2023	2080011521	433200	V15897	FIRST COMMUNITY BANK	P2314013	LTC.4298.06.23	AMERICAN AIRLINES	399.05
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314013	LTC.4298.06.23	INTERSTATE TRANSPORTATION	48.76
00660046	06/21/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2314013	LTC.4298.06.23	LOWES FOODS	132.03
00660046	06/21/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2314013	LTC.4298.06.23	DOLLAR GENERAL	41.20
00660046	06/21/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2314013	LTC.4298.06.23	PUBLIX	35.00
00660046	06/21/2023	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2314013	LTC.4298.06.23	DECA SHOP	312.98
00660046	06/21/2023	7863027022	466099	V15897	FIRST COMMUNITY BANK	P2314022	OGE.1543.06.23	Lidl	12.82
00660046	06/21/2023	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2314022	OGE.1543.06.23	Trophy and Awards Center	48.15

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660046	06/21/2023	7745027022	466069	V15897	FIRST COMMUNITY BANK	P2314022	OGE.1543.06.23	Lowes Foods	44.91
00660046	06/21/2023	7745027022	466069	V15897	FIRST COMMUNITY BANK	P2314022	OGE.1543.06.23	Walmart	51.92
00660046	06/21/2023	7863027022	466099	V15897	FIRST COMMUNITY BANK	P2314022	OGE.1543.06.23	Wingards Market	113.72
00660046	06/21/2023	7884027022	466041	V15897	FIRST COMMUNITY BANK	P2314022	OGE.1543.06.23	Title 1 - S1/A1	64.20
00660046	06/21/2023	2020011222	441000	V15897	FIRST COMMUNITY BANK	P2314022	OGE.1543.06.23	Title 1 - S1/A1	449.40
00660046	06/21/2023	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2314022	OGE.1543.06.23	Murphy Express	49.00
00660046	06/21/2023	7701027016	466099	V15897	FIRST COMMUNITY BANK	P2314006	PES.1956.06.23	Columbia Marionette Theatre	429.00
00660046	06/21/2023	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2314006	PES.1956.06.23	Hilton	804.70
00660046	06/21/2023	2020018816	441000	V15897	FIRST COMMUNITY BANK	P2314006	PES.1956.06.23	Publix	77.25
00660046	06/21/2023	7704027016	466069	V15897	FIRST COMMUNITY BANK	P2314006	PES.1956.06.23	Walmart	126.46
00660046	06/21/2023	7704027016	466069	V15897	FIRST COMMUNITY BANK	P2314006	PES.1956.06.23	Paparonis	269.28
00660046	06/21/2023	1000021316	441000	V15897	FIRST COMMUNITY BANK	P2314006	PES.1956.06.23	The Children's Place	65.25
00660046	06/21/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2314006	PES.1956.06.23	The Children's Place	2.03
00660046	06/21/2023	7866027016	466069	V15897	FIRST COMMUNITY BANK	P2314007	PES.4504.06.23	Little Bake Shoppe	22.67
00660046	06/21/2023	7713027016	466031	V15897	FIRST COMMUNITY BANK	P2314007	PES.4504.06.23	Riverbanks Zoo & Garden	175.21
00660046	06/21/2023	7866027016	466069	V15897	FIRST COMMUNITY BANK	P2314007	PES.4504.06.23	Walmart	116.68
00660046	06/21/2023	7881027016	466099	V15897	FIRST COMMUNITY BANK	P2314007	PES.4504.06.23	KJ's	417.27
00660046	06/21/2023	7881027016	466099	V15897	FIRST COMMUNITY BANK	P2314007	PES.4504.06.23	Trophy & Awards Center	146.06
00660046	06/21/2023	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2314007	PES.4504.06.23	Russell's Pizza	86.90
00660046	06/21/2023	1000022416	441000	V15897	FIRST COMMUNITY BANK	P2314007	PES.4504.06.23	Heinemann	1,675.04
00660046	06/21/2023	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2314007	PES.4504.06.23	Circle K	29.91
00660046	06/21/2023	1000022416	441000	V15897	FIRST COMMUNITY BANK	P2314007	PES.4504.06.23	Amazon.com	449.28
00660046	06/21/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2314007	PES.4504.06.23	Amazon.com	78.53
00660046	06/21/2023	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2314007	PES.4504.06.23	NASP	770.00
00660046	06/21/2023	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2314007	PES.4504.06.23	NASP	350.00
00660046	06/21/2023	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2314007	PES.4504.06.23	Dayton House Resort	300.52
00660046	06/21/2023	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2314007	PES.4504.06.23	Dayton House Resort	300.92
00660046	06/21/2023	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2314007	PES.4504.06.23	Dayton House Resort	340.47
00660046	06/21/2023	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2314007	PES.4504.06.23	Dayton House Resort	340.87
00660046	06/21/2023	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2313976	PHE.1949.06.23	Lexington Florist	107.53
00660046	06/21/2023	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2313976	PHE.1949.06.23	United States Postal Service	192.00
00660046	06/21/2023	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2313976	PHE.1949.06.23	Circle K	60.94
00660046	06/21/2023	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2313976	PHE.1949.06.23	Amazon	104.80
00660046	06/21/2023	7926027035	466041	V15897	FIRST COMMUNITY BANK	P2313976	PHE.1949.06.23	Amazon	128.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660046	06/21/2023	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2313976	PHE.1949.06.23	Lexington Florist	19.26
00660046	06/21/2023	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2313976	PHE.1949.06.23	Lexington Florist	-38.52
00660046	06/21/2023	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2313976	PHE.1949.06.23	Lexington Florist	51.36
00660046	06/21/2023	7926027035	466041	V15897	FIRST COMMUNITY BANK	P2313976	PHE.1949.06.23	Amazon	115.53
00660046	06/21/2023	7926027035	466041	V15897	FIRST COMMUNITY BANK	P2313976	PHE.1949.06.23	Amazon	-115.53
00660046	06/21/2023	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2313976	PHE.1949.06.23	Amazon	288.75
00660046	06/21/2023	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2313976	PHE.1949.06.23	Amazon	7.48
00660046	06/21/2023	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2313976	PHE.1949.06.23	Sam's Club	59.70
00660046	06/21/2023	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2313976	PHE.1949.06.23	Trophy & Awards Center	96.30
00660046	06/21/2023	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2313976	PHE.1949.06.23	Little Caesar's Pizza	141.03
00660046	06/21/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2313976	PHE.1949.06.23	Sage Publications	-6.37
00660046	06/21/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	Shell	122.67
00660046	06/21/2023	7770027015	466099	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	lowes	27.84
00660046	06/21/2023	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	popshelf	115.37
00660046	06/21/2023	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	popshelf	39.38
00660046	06/21/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	Walmart	119.09
00660046	06/21/2023	7901327015	466041	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	national association	73.00
00660046	06/21/2023	7834027015	466041	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	amazon	72.65
00660046	06/21/2023	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	publix	37.31
00660046	06/21/2023	7901027015	466041	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	photo solutions	24.99
00660046	06/21/2023	7712027015	466069	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	Eggs up	1,495.83
00660046	06/21/2023	7856027015	466069	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	chick fil a biscuits for blood	112.03
00660046	06/21/2023	7841827015	466064	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	shoe depot	74.87
00660046	06/21/2023	7887071015	466069	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	chick fil a	149.37
00660046	06/21/2023	7891027015	466069	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	Eggs up grill Irmo	1,049.00
00660046	06/21/2023	7834027015	466041	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	Amazon	209.61
00660046	06/21/2023	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	Food Lion	21.93
00660046	06/21/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	Corner Pantry	278.16
00660046	06/21/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	IGA	39.63
00660046	06/21/2023	7774019015	466041	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	Servsafe	180.00
00660046	06/21/2023	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	Sweet magnolias	193.22
00660046	06/21/2023	7928527015	466041	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	amazon	187.69
00660046	06/21/2023	7743019015	466041	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	amazon	35.28
00660046	06/21/2023	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	iga	42.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660046	06/21/2023	7711027015	466069	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	publix	74.97
00660046	06/21/2023	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	amazon	37.14
00660046	06/21/2023	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	USPS	378.00
00660046	06/21/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	IGA	123.37
00660046	06/21/2023	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	walmart	19.32
00660046	06/21/2023	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	walmart	157.20
00660046	06/21/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	shell	-1.00
00660046	06/21/2023	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	amazon	-42.70
00660046	06/21/2023	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	amazon	-64.05
00660046	06/21/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2314008	PHS.1493.06.23	shell	-1.00
00660046	06/21/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2313992	WKH.2707.06.23	WALMART	85.75
00660046	06/21/2023	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2313992	WKH.2707.06.23	LOWE'S	824.79
00660046	06/21/2023	2370022427	433200	V15897	FIRST COMMUNITY BANK	P2313992	WKH.2707.06.23	AMERICAN AIRLINES / DELTA / EX	1,091.03
00660046	06/21/2023	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2313992	WKH.2707.06.23	NORTHERN TOOL	268.44
00660046	06/21/2023	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2313992	WKH.2707.06.23	CROWN AWARDS	146.57
00660046	06/21/2023	7893027027	466041	V15897	FIRST COMMUNITY BANK	P2313992	WKH.2707.06.23	SC HEALTH OCCUPATION	52.32
00660046	06/21/2023	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2313992	WKH.2707.06.23	NASP	208.00
00660046	06/21/2023	3280011527	434500	V15897	FIRST COMMUNITY BANK	P2313992	WKH.2707.06.23	AMCA	109.00
00660046	06/21/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2313992	WKH.2707.06.23	LOWE'S REFUND	-36.60
00660046	06/21/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2313992	WKH.2707.06.23	LOWE'S	36.60
00660046	06/21/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2313992	WKH.2707.06.23	LOWE'S	36.60
00660046	06/21/2023	7860527027	466064	V15897	FIRST COMMUNITY BANK	P2313992	WKH.2707.06.23	FIRST COMMUNITY BANK	26.26
00660046	06/21/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2313992	WKH.2707.06.23	UPS STORE	17.66
00660046	06/21/2023	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Hobby Lobby	16.02
00660046	06/21/2023	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Lowe's	79.48
00660046	06/21/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Amazon	91.47
00660046	06/21/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Amazon	10.17
00660046	06/21/2023	7928527026	466099	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Best Western Plus Lexington In	540.00
00660046	06/21/2023	7735019026	466041	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Sheetmusicdirect	24.99
00660046	06/21/2023	1000014126	441000	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Trophy & Awards	62.17
00660046	06/21/2023	7768519026	466069	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Walmart	29.23
00660046	06/21/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Sam's	129.10
00660046	06/21/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Amazon	320.40
00660046	06/21/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	2 chairs for retirees	106.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660046	06/21/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	WKMS	0.30
00660046	06/21/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	WKMS	17.55
00660046	06/21/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	WKMS	3.82
00660046	06/21/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	WKMS	9.00
00660046	06/21/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	WKMS	9.00
00660046	06/21/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	WKMS	4.50
00660046	06/21/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	WKMS	4.50
00660046	06/21/2023	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Delta	1,032.40
00660046	06/21/2023	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Delta	1,032.40
00660046	06/21/2023	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Delta	1,032.40
00660046	06/21/2023	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Delta	1,032.40
00660046	06/21/2023	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Delta	1,032.40
00660046	06/21/2023	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Delta	1,032.40
00660046	06/21/2023	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Delta	1,032.40
00660046	06/21/2023	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Allianz Travel Insurance	487.83
00660046	06/21/2023	1000022226	469000	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Food Lion	31.82
00660046	06/21/2023	1000022226	469000	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Walmart	81.23
00660046	06/21/2023	1000022226	469000	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Cribb's Sandwich Shop	132.67
00660046	06/21/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Dollar General	65.27
00660046	06/21/2023	7745027026	466069	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Dominos	33.60
00660046	06/21/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Dollar General	28.59
00660046	06/21/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Amazon	-91.47
00660046	06/21/2023	1000022226	469000	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Krispy Kreme	61.00
00660046	06/21/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Le Bleu	79.88
00660046	06/21/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2314009	WKM.1881.06.23	Palmetto Yard Grams	107.50
Check Total									57,435.52
00660047	06/21/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312709	1069128-0	Elmer's Tac 'N Stik Reusable A	11.13
00660047	06/21/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312709	1069128-0	Averyreg Large Desk-Style Perm	23.11
00660047	06/21/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312709	1069128-0	Integra Permanent Chisel Marke	25.36
00660047	06/21/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312709	1069128-0	Cardinal EconomyValue ClearVue	154.08
00660047	06/21/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312709	1069128-1	Crayola Colored Pencil Classpa	272.02
00660047	06/21/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313806	1094630-0	Business Source Letter Recycle	62.57
00660047	06/21/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313806	1094630-0	Business Source Letter Recycle	62.60
00660047	06/21/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313806	1094630-0	Business Source Letter Recycle	62.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660047	06/21/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313806	1094630-0	Business Source Letter Recycle	62.60
00660047	06/21/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313806	1094630-0	Crayola Crayons - 24 ct box	183.51
00660047	06/21/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313806	1094630-0	Sentence Strips	7.58
Check Total									927.16
00660048	06/21/2023	6000025637	433200	Exxxxx	Employee		06.02.06.08.23	PU and Deliver supplies	35.37
Check Total									35.37
00660049	06/21/2023	7860527027	466032	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	241.50
Check Total									241.50
00660050	06/21/2023	1000014503	433200	Exxxxx	Employee		05.01.05.26.23	Homebound Services	174.30
Check Total									174.30
00660051	06/21/2023	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2304029	GA64764	Monthly Academic coaching and	17,050.00
Check Total									17,050.00
00660052	06/21/2023	1000026306	434500	V12660	GREENVILLE MEDIA LLC	P2311543	13010	Software-Propresenter 7	389.36
Check Total									389.36
00660053	06/21/2023	7826027027	466041	V02048	GROVE MEDICAL	P2313132	6450077	M-FAK MINI FIRST AID KIT FOR L	130.46
Check Total									130.46
00660054	06/21/2023	1000021307	433200	Exxxxx	Employee		06.11.06.13.23	Annual School Nurse Conf.	216.15
Check Total									216.15
00660055	06/21/2023	3971022403	441000	V12508	HEINEMANN	P2310928	9304868	ISBN 978-0-325-07816-8	828.00
00660055	06/21/2023	3971022403	441000	V12508	HEINEMANN	P2310928	9304868	ISBN 978-0-325-08865-5	1,008.00
00660055	06/21/2023	3971022403	441000	V12508	HEINEMANN	P2310928	9304868	ISBN 978-0-325-17077-0	2,852.00
00660055	06/21/2023	3971022403	441000	V12508	HEINEMANN	P2310928	9304868	ISBN 978-0-325-13267-9	9,717.00
00660055	06/21/2023	3971022403	441000	V12508	HEINEMANN	P2310928	9304868	ISBN 978-0-325-10892-6	2,310.00
00660055	06/21/2023	3971022403	441000	V12508	HEINEMANN	P2310928	9304868	Shipping	1,638.07
Check Total									18,353.07
00660056	06/21/2023	2040012403	433200	Exxxxx	Employee		05.01.06.02.23	Itinerant Services	204.03

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									204.03
00660057	06/21/2023	2040012603	433200	Exxxxx	Employee		04.19.04.26.23	Speech Therapy	7.21
Check Total									7.21
00660058	06/21/2023	7932027038	466032	Exxxxx	Employee		06.07.06.11.23	Archery Open Championship	551.02
Check Total									551.02
00660059	06/21/2023	1000014411	441000	V14381	IB SOURCE	P2310813	INV-003030	Hodder - IB Biology	76.50
Check Total									76.50
00660060	06/21/2023	2040021503	433200	Exxxxx	Employee		05.01.05.24.23	Occupational Therapy Services	63.54
Check Total									63.54
00660061	06/21/2023	2040016103	433200	Exxxxx	Employee		05.01.05.31.23	Autism Behavior Therapy	62.23
Check Total									62.23
00660062	06/21/2023	1000014503	433200	Exxxxx	Employee		05.12.06.01.23	Homebound Student	43.23
Check Total									43.23
00660063	06/21/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2305732	2140111	Suzuki Bass Volume 4	7.99
00660063	06/21/2023	1000014115	441000	V12828	JOHNSON STRING INSTRUMENT	P2305732	2140111	Black Hole Cello Endpin Stop	199.50
00660063	06/21/2023	1000011415	441000	V12828	JOHNSON STRING INSTRUMENT	P2305732	2140111	Guitar String Silver/Clear	10.99
Check Total									218.48
00660064	06/21/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2312248	0006616965	Sense of Place Fireplace	612.81
Check Total									612.81
00660065	06/21/2023	1000023330	433200	Exxxxx	Employee		05.11.23	Field Trip	96.81
Check Total									96.81
00660066	06/21/2023	1000021307	433200	Exxxxx	Employee		06.11.06.13.23	Annual School Nurse Conf.	206.98
Check Total									206.98
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Clear-View Bins - Set of 10	110.91

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Big Knob Learning Puzzle - Ear	60.98
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Stow & Art Easel - Early Child	385.25
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Lakeshore No-spill Paint Cups	40.64
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	All-Purpose Paintbrush Assortm	22.35
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Toddler Vinyl Paint Smock - Bl	36.55
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Indestructible Kitchen Playset	81.31
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Let's Go Shopping Food Baskets	161.62
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Best-Buy Play Food Assortment	60.98
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Lakeshore Grocery Set	60.98
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Classroom Mailbox	40.65
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Slice & Serve Play Food Set	71.14
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Lakeshore Hardwood Super Garag	202.28
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Classroom - Tough Trucks	90.97
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Kid-Safe Appliances	71.14
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Play-All-Around Dollhouse	303.93
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Play-All-Around Dollhouse Furn	303.93
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Lakeshore Pose & Play Families	110.80
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Lakeshore Hardwood Doll Highch	131.13
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	20" Huggable & Washable Big Ba	161.62
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Baby Doll Feeding Set	28.45
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Light Table Pegs & Pegboard -	91.47
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Magna-Tiles Class Set	1,321.34
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Crystal Building Blocks	50.81
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Magnetic Pattern Block Builder	53.86
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Fill It Up! Fine Motor Jars	50.81
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Soft Unit Blocks - Universal S	507.23
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Lakeshore Community Garages	101.14
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Block Play Traffic Signs	30.48
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Hardwood Community Vehicles Se	40.65
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Stand-Up Magnetic Design Cente	181.95
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Jumbo Magnetic Design Shapes	50.81
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Big Bolt Construction Sets Cla	132.13
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Magnetic Learning Letters & Nu	283.60
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Dressing Frames - Complete Set	91.47

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Magnetic Learning Letters & Nu	283.60
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Magnetic Learning Letters & Nu	131.13
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	10-Player Rhythm Set	71.14
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Alphabet Sounds Picture Puzzle	151.46
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Alphabet Puzzles Storage Rack	50.81
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Learn to Count! Picture Puzzle	81.31
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Baby doll blankets and bottles	40.65
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Community Car Set	40.65
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Play & Explore Rocket	60.98
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Classic Hardwood Train Set	91.47
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Stand for housecleaning set	71.14
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Super housecleaning set	60.98
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Real-working cash register	40.65
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Grocery Baskets - Set of 3	25.40
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Clear-view Bins - Set of 8	87.92
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Clear view bins - Set of 12	131.13
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Calming colors premium bean ba	202.28
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Calming Colors Pillows Set of	151.46
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Lace-A-Word Beads - Uppercase	33.53
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Lace-A-Word Beads - Lowercase	33.53
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Classroom Collage Box	101.14
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Easy-Squeeze Scissors	30.39
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Learn to Count! Dough Mats	15.24
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Learn the Alphabet! Dough Mats	17.27
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Rainbow Parachute - 12'	60.98
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Hold-A-Ring Walking Rope	50.81
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311734	614593060523	Lakeshore Playground Ball Set	110.80
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Clear-view Bins Set of 10	110.90
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Stow & Go Art Easel	385.25
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Lakeshore No-Spill Paint Cups	40.64
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	All-Purpose Paintbrush Assortm	22.35
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Heavy Duty Paint Apron - Toddl	36.55
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Indestructible Kitchen Playset	81.31
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Let's Go Shopping Food Baskets	161.62

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Best-Buy Flay Food Assortment	60.98
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Lakeshore Grocery Set	60.98
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Classroom Mailbox	40.65
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Slice & Serve Play Food Set	71.14
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Classroom Tough Trucks	90.97
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Kid Safe Appliances	71.14
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Lakeshore Hardwood Doll Highch	131.13
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	20" Huggable & Washable Big Ba	161.62
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Baby Doll Feeding Set	28.45
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Magna Tiles - Class set	132.13
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Crystal Building Blocks	50.81
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Magnetic Pattern Block Builder	53.86
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Hardwood Community Vehicles Se	40.65
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Stand-up Magnetic Design Cente	181.95
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Jumbo Magnetic Design Shapes	50.81
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Big Bolt Construction Sets	132.13
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Magnetic Learning Lowercase Le	283.60
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Magnetic Learning Numbers	131.13
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Baby Doll Blankets & Bottles	40.65
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Community Car Set	40.65
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Classic Hardwood Train Set	91.47
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Stand for housecleaning set	71.14
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Super Housecleaning set	60.98
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Real working cash register	40.65
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Grocery Baskets - Set of 3	25.40
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Clear-view bins Set of 8	87.92
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Clear-view Bins Set of 12	131.13
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Calming Colors Premium Beanbag	202.28
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Calming Colors Pillows Set	151.46
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Lace-A-Word Beads - Uppercase	33.53
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Lace-A-Word Beads - Uppercase	33.53
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Classroom Collage Box	101.14
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Easy-Squeeze Scissors	30.39
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Learn to Count! Dough Mats	15.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Hold-A-Ring Walking Rope	50.81
00660067	06/21/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311763	615621060523	Lakeshore Playground Ball Set	110.80
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Feels Real Baby Dolls	101.16
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Clothes for Baby Dolls	43.70
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Baby Doll Blankets and Bottles	40.65
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Baby Doll Feeding Set	28.45
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Magnatiles-Class Set	132.13
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Space Saver Writing Center	588.55
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Learn to Count Dough Mats	15.24
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Learn the Alphabet Dough Mats	17.27
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Feelings and Emotions Dough Ma	16.25
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Classroom Clay & Dough Kit	60.98
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Toddler Vinyl Paint Smock - Bl	36.55
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Newsprint Easel Paper 18x14	50.80
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Giant Washable Ink Pads Set 1	38.62
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Upper Case Stampers	30.48
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Regular Dot Art Painters	60.96
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Kwik Stix Tempera Painters	28.44
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Giant Stencils Set	25.40
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Dozen Sets Jumbo Washable Wate	59.96
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	All Purpose Paintbrush Asst.	22.35
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Best Buy Building Bricks Class	50.81
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Big Bolt Construction Set - Cl	132.13
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Feed the Dog Game	30.48
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313148	725729052423	Lakeshore Dough Assortment Set	76.23
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Feels real baby dolls	101.17
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Clothes for baby dolls	43.70
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Baby Doll Blankets and bottles	40.65
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Baby doll feeding set	28.45
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Magnatiles-class set	132.13
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Space Saver writing center	588.55
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Learn to count dough mats	15.24
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Learn the alphabet dough mats	17.27
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Feelings and emotions dough ma	16.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

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00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Classroom clay & dough kit	60.98
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Toddler vinyl paint smock-blue	36.55
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Newsprint Easel Papger 18x24	50.80
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Giant washable ink pads set 1	38.62
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Upper case stampers	30.48
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Regular dot art painters	60.96
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Kwik stix tempera painters	28.44
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Giant stencils set	25.40
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Dozen Sets Jumbo Washable Wate	59.96
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	All Purpose paintbrush asst	22.35
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Best buy building ricks class	50.81
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Big bolt construction set - cl	132.13
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Feed the dog game	30.48
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313258	735482052423	Lakeshore dough assortment set	76.23
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Feels Real Baby Dolls	101.17
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Clothes for Baby Dolls	43.70
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Baby Doll Blankets and Bottles	40.65
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Baby Doll Feeding Set	28.45
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Magnatiles - Class Set	132.13
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Space Saver Writing Center	588.55
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Learn to Count Dough Mats	15.24
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Learn the Alphabet Dough Mats	17.27
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Feelings and Emotions Dough Ma	16.25
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Classroom Clay & Dough Kit	60.98
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Toddler Vinyl Paint Smock - Bl	36.55
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Newsprint Easel Paper 18x24	50.80
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Giant Washable Ink Pads Set 1	38.62
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Upper Case Stampers	30.48
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Regular dot Art Painters	60.96
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Kwik Stix Tempera Painters	28.44
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Giant Stencils Set	25.40
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Dozen Sets Jumbo Washable Wate	59.96
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	All Purpose Paintbrush Asst	22.35
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Best Buy Building Bricks Class	50.81

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Big Bolt Construction Set - C	132.13
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Feed the Dog Game	30.48
00660067	06/21/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313260	735684052423	Lakeshore Dough Assortment Set	76.23
00660067	06/21/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2306967	743556052623	Clean Sand - 25 LB Box	30.48
Check Total									16,778.40
00660068	06/21/2023	2040021503	433200	Exxxxx	Employee		05.03.06.01.23	Meetings, errands, Observation	75.98
00660068	06/21/2023	2040021503	433200	Exxxxx	Employee		05.05.05.25.23	Homebound	32.00
Check Total									107.98
00660069	06/21/2023	1000011320	433200	Exxxxx	Employee		06.06.06.08.23	SC FFA State Convention	127.59
00660069	06/21/2023	7896027020	466032	Exxxxx	Employee		06.06.06.08.23	SC FFA State Convention	147.50
Check Total									275.09
00660070	06/21/2023	1000021207	433200	Exxxxx	Employee		05.01.05.15.23	Monthly In District Travel	13.10
Check Total									13.10
00660071	06/21/2023	2040021503	433200	Exxxxx	Employee		04.19.06.01.23	OT Services	32.42
Check Total									32.42
00660072	06/21/2023	1000022403	433200	Exxxxx	Employee		05.08.05.30.23	PADEP, , meetings	300.97
Check Total									300.97
00660073	06/21/2023	1000011413	433200	Exxxxx	Employee		05.02.06.14.23	Various Locations	195.85
Check Total									195.85
00660074	06/21/2023	2040016103	433200	Exxxxx	Employee		05.02.05.30.23	ABA	307.59
00660074	06/21/2023	2040016103	433200	Exxxxx	Employee		06.01.06.05.23	ABA	34.06
Check Total									341.65
00660075	06/21/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	197386	STUDENT HOUSE-BUILDING SUPPLIE	4,140.03
00660075	06/21/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	202985	STUDENT HOUSE-BUILDING SUPPLIE	2,436.46
00660075	06/21/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	206507	STUDENT HOUSE-BUILDING SUPPLIE	78.30
00660075	06/21/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	209237	STUDENT HOUSE-BUILDING SUPPLIE	36.21

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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Check Total									6,691.00
00660076	06/21/2023	7733019029	466041	V15935	PECKNEL MUSIC COMPANY INC	P2311487	M827645	3 valve tuba maintenance	420.00
00660076	06/21/2023	7733019029	466041	V15935	PECKNEL MUSIC COMPANY INC	P2311487	M827645	4 valve tuba maintenance	460.00
00660076	06/21/2023	7733019029	466041	V15935	PECKNEL MUSIC COMPANY INC	P2311487	M827645	3 valve tuba repair	310.00
00660076	06/21/2023	7733019029	466041	V15935	PECKNEL MUSIC COMPANY INC	P2311487	M827645	4 valve tuba repair	330.00
Check Total									1,520.00
00660077	06/21/2023	1000011303	433200	Exxxxx	Employee		05.01.05.31.23	School visits/meetings	273.14
Check Total									273.14
00660078	06/21/2023	1000011320	433200	Exxxxx	Employee		06.06.06.08.23	SC FFA State Convention	73.75
00660078	06/21/2023	7896027020	466032	Exxxxx	Employee		06.06.06.08.23	SC FFA State Convention	73.75
Check Total									147.50
00660079	06/21/2023	1000023316	433200	Exxxxx	Employee		05.10.05.14.23	Archery Tournament	861.79
00660079	06/21/2023	7932027016	466032	Exxxxx	Employee		05.10.05.14.23	Archery Tournament	873.41
00660079	06/21/2023	7932027016	466032	Exxxxx	Employee		06.08.06.11.23	Nat. Archery Tournament	483.85
Check Total									2,219.05
00660080	06/21/2023	1000011413	433200	Exxxxx	Employee		05.03.06.08.23	Various School Errands	201.09
Check Total									201.09
00660081	06/21/2023	1000025412	432300	V01116	PROFESSIONAL TREE SERVICE	P2313877	8509	LES - Remove Fallen Oak Tree	1,000.00
00660081	06/21/2023	1000025412	432300	V01116	PROFESSIONAL TREE SERVICE	P2313877	8509	LES - Take Down and Remove Dea	700.00
Check Total									1,700.00
00660082	06/21/2023	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2301156	#12.P2301156	Daily Coaching	4,050.00
Check Total									4,050.00
00660083	06/21/2023	1000021307	433200	Exxxxx	Employee		05.02.06.07.23	Nursing Supervisor Duties	125.11
00660083	06/21/2023	1000021307	433200	Exxxxx	Employee		06.11.06.13.23	Annual School Nurse Conf.	212.22
Check Total									337.33
00660084	06/21/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310919	208132125721	Elmer's Glue sticks 60 per pac	664.42

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00660084	06/21/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310919	208132125721	Poly 2-pocket folders with fas	135.59
00660084	06/21/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310919	208132125721	Poly 2-Pocket folders with fas	135.59
00660084	06/21/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2312454	208132387678	Chair - Classroom select kurve	58.34
00660084	06/21/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2313546	208132403297	TI 84 Plus CE Teacher Pack of	30,774.59
Check Total									31,768.53
00660085	06/21/2023	2040012703	433200	Exxxxx	Employee		05.01.05.19.23	5K Instruction	52.40
Check Total									52.40
00660086	06/21/2023	7993027028	466035	V01207	SHRED WITH US	P2307645	270462	Onsite Security Console	4.50
00660086	06/21/2023	7993027028	466035	V01207	SHRED WITH US	P2307645	270462	Onsite Shredding Service Minim	19.99
00660086	06/21/2023	7993027028	466035	V01207	SHRED WITH US	P2307645	270462	Change Order 1 - Add pounds sh	24.80
Check Total									49.29
00660087	06/21/2023	1000021307	433200	Exxxxx	Employee		06.11.06.13.23	Annual School Nurse Conf.	229.25
Check Total									229.25
00660088	06/21/2023	1000023340	433200	Exxxxx	Employee		04.17.06.15.23	Miscellaneous school errands	413.00
Check Total									413.00
00660089	06/21/2023	1000025424	432300	V17586	THE METRO GROUP INC	P2307401	PI 890071	RBES - Monthly Water Treatment	125.19
00660089	06/21/2023	1000025414	432300	V17586	THE METRO GROUP INC	P2307401	PI 890071	GES - Monthly Water Treatment	125.19
00660089	06/21/2023	1000025416	432300	V17586	THE METRO GROUP INC	P2307401	PI 890071	PES - Monthly Water Treatment	125.19
00660089	06/21/2023	1000025443	432300	V17586	THE METRO GROUP INC	P2307401	PI 890071	MGMS - Monthly Water Treatment	32.10
00660089	06/21/2023	1000025444	432300	V17586	THE METRO GROUP INC	P2307401	PI 890071	RBHS - Monthly Water Treatmen	35.31
00660089	06/21/2023	1000025446	432300	V17586	THE METRO GROUP INC	P2307401	PI 890071	BMS - Monthly Water Treatment	18.19
00660089	06/21/2023	1000025430	432300	V17586	THE METRO GROUP INC	P2307401	PI 890071	PMS - Monthly Water Treatment	18.19
Check Total									479.36
00660090	06/21/2023	2040021403	433200	Exxxxx	Employee		05.01.05.15.23	Special Services Dist. duties	59.61
Check Total									59.61
00660091	06/21/2023	1000025441	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28385	RCES - Annual Fire Alarm Testi	600.00
00660091	06/21/2023	1000025446	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28386	BMS - Annual Fire Alarm Testin	700.00
00660091	06/21/2023	1000025407	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28387	GHS Transportation - Annual Fi	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660091	06/21/2023	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28388	District / Central Services Op	450.00
00660091	06/21/2023	1000025412	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28389	LES - Annual Fire Alarm Testin	900.00
00660091	06/21/2023	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28391	District / Central Services Ma	400.00
00660091	06/21/2023	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28393	District / Central Services Bu	400.00
00660091	06/21/2023	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28393	District Maintenance Building	400.00
Check Total									4,200.00
00660092	06/21/2023	6000025641	446010	V00079	US FOODS		1783225	041-Rocky Creek ES cust #30880	1,444.32
00660092	06/21/2023	6000025641	441000	V00079	US FOODS		1783231	041-Rocky Creek ES cust #30880	388.07
00660092	06/21/2023	6000025613	441000	V00079	US FOODS		2490367	013-Gilbert HS cust #40837809	381.39
Check Total									2,213.78
00660093	06/21/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12230	Onsite Interpreting: Hourly co	567.44
00660093	06/21/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12230	Interpreting Services provided	1,238.04
00660093	06/21/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12271	Onsite Interpreting: Hourly co	137.56
Check Total									1,943.04
00660094	06/21/2023	1000025422	441020	V00189	W W GRAINGER	P2309158	9607154524	ANITFATIGUE MAT 3FT X 5FT, 1/	528.16
Check Total									528.16
00660095	06/21/2023	2040012603	433200	Exxxxx	Employee		05.05.06.01.23	Assistive Technology duties	30.20
Check Total									30.20
00660096	06/21/2023	1000025413	432300	V14918	WINDHAM SERVICES	P2313071	4604	GHS Practice Fields (2)-	1,460.00
00660096	06/21/2023	1000025413	432300	V14918	WINDHAM SERVICES	P2313071	4604	Herbicide spray to Kill Weeds	860.00
Check Total									2,320.00
00660097	06/21/2023	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2313817	478870 01	DM - M18 HHR Drill/Impact	405.53
00660097	06/21/2023	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2313817	478870 01	M18 Work Light LED	60.99
00660097	06/21/2023	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2313817	478870 01	M18 Fuel Hacksaw	180.89
00660097	06/21/2023	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2313817	478870 01	M18 XC5.0 Battery 2 Pk	266.43
Check Total									913.84
00660098	06/21/2023	1000025808	469000	V16191	AES		9999	Meals for SROs	9,316.21

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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									9,316.21
00660099	06/21/2023	1000022403	433200	Exxxxx	Employee		05.04.05.30.23	Administrative	66.61
Check Total									66.61
00660100	06/21/2023	2180017203	441016	Exxxxx	Employee		06.15.2023	Comp. Supplies for MLP @ DES	71.62
Check Total									71.62
00660101	06/21/2023	1000026306	433200	Exxxxx	Employee		07.16.07.19.23	NSPRA National Conf	429.40
Check Total									429.40
00660102	06/21/2023	2180017203	441016	Exxxxx	Employee		06.15.2023	Supplies for Summer Camp Reimb	181.35
Check Total									181.35
00660103	06/21/2023	7866027015	466099	V00101	PELION HIGH SCHOOL	P2313962	P2313962.PHS	Refund for yearbook duplicate	65.00
00660103	06/21/2023	7866027015	466099	V00101	PELION HIGH SCHOOL	P2313962	P2313962.PHS	██████████	150.00
Check Total									215.00
00660104	06/21/2023	1000022403	469000	Exxxxx	Employee		06.14.2023	Retirement event supplies	269.90
Check Total									269.90
00660105	06/21/2023	7745019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2313991	P2313991.WKM	Imprest ck# 1216	14.61
00660105	06/21/2023	7866027026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2313991	P2313991.WKM	imprest ck#1217	45.00
Check Total									59.61
00660106	06/21/2023	1000021307	433200	Exxxxx	Employee		06.11.06.13.23	Annual School Nurse Conf.	212.22
Check Total									212.22
00660107	06/22/2023	7802070029	466032	Exxxxx	Employee		03.11.03.13.23	SCAAA Spring AD Conf	365.25
Check Total									365.25
00660108	06/22/2023	3710022426	433200	Exxxxx	Employee		06.25.06.28.23	AVID Certification	247.26
Check Total									247.26
00660109	06/22/2023	3710022426	433200	Exxxxx	Employee		06.25.06.28.23	AVID Certification	247.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									247.26
00660110	06/22/2023	3710022426	433200	Exxxxx	Employee		06.25.06.28.23	AVID Certification	247.26
Check Total									247.26
00660111	06/22/2023	2641016203	441000	V00884	BOOKSOURCE	P2313152	23143054	Little Blue and Little Yellow	7.19
00660111	06/22/2023	2641016203	441000	V00884	BOOKSOURCE	P2313152	23143054	Friends (Board Books)	7.19
00660111	06/22/2023	2641016203	441000	V00884	BOOKSOURCE	P2313152	23143054	The Very Hungry Caterpillar	19.79
00660111	06/22/2023	2641016203	441000	V00884	BOOKSOURCE	P2313152	23143054	Beautiful Oops!	12.71
00660111	06/22/2023	2641016203	441000	V00884	BOOKSOURCE	P2313152	23143054	Sheep in a Jeep	5.59
00660111	06/22/2023	2641016203	441000	V00884	BOOKSOURCE	P2313152	23143054	The Little Engine that Could	7.99
00660111	06/22/2023	2641016203	441000	V00884	BOOKSOURCE	P2313152	23143054	The Mixed-Up Chameleon	6.39
00660111	06/22/2023	2641016203	441000	V00884	BOOKSOURCE	P2313152	23143054	Stand Tall, Molly Lou Melon	17.09
00660111	06/22/2023	2641016203	441000	V00884	BOOKSOURCE	P2313152	23143054	The Very Busy Spider	4.79
00660111	06/22/2023	2641016203	441000	V00884	BOOKSOURCE	P2313152	23143054	Giraffes Can't Dance	13.49
00660111	06/22/2023	2641016203	441000	V00884	BOOKSOURCE	P2313152	23143054	Shipping Fee	9.99
00660111	06/22/2023	2180017103	441016	V00884	BOOKSOURCE	P2313582	23143595	Ten Black Dots	71.90
00660111	06/22/2023	2180017103	441016	V00884	BOOKSOURCE	P2313582	23143595	1,2,3 To the Zoo	63.90
00660111	06/22/2023	2180017103	441016	V00884	BOOKSOURCE	P2313582	23143595	Ten, Nine, Eight	63.90
00660111	06/22/2023	2180017103	441016	V00884	BOOKSOURCE	P2313582	23143595	One Duck Stuck, A Mucky Ducky	59.90
00660111	06/22/2023	2180017103	441016	V00884	BOOKSOURCE	P2313582	23143595	Fish Eyes: A Book you Can Coun	63.90
00660111	06/22/2023	2180017103	441016	V00884	BOOKSOURCE	P2313582	23143595	Anno's Counting Book	71.90
00660111	06/22/2023	2180017103	441016	V00884	BOOKSOURCE	P2313582	23143595	Quack and Count	63.90
00660111	06/22/2023	2180017103	441016	V00884	BOOKSOURCE	P2313582	23143595	Five Little Monkeys Jumping On	63.90
Check Total									635.41
00660112	06/22/2023	7750027020	466041	V13255	BSN SPORTS	P2313372	921739031	VOLLEYBALL TENSION STRAPS	29.96
00660112	06/22/2023	7887080020	466041	V13255	BSN SPORTS	P2313372	921739031	VOLLEYBALL TENSION STRAPS	29.96
00660112	06/22/2023	7887080020	466041	V13255	BSN SPORTS	P2313372	921739031	MACGREGOR X1000 COMPOSITE VB-N	65.48
00660112	06/22/2023	7750027020	466041	V13255	BSN SPORTS	P2313372	921739031	MACGREGOR X1000 COMPOSITE VB-N	65.47
00660112	06/22/2023	7887080020	466041	V13255	BSN SPORTS	P2313372	921739031	Shipping	5.35
00660112	06/22/2023	7750027020	466041	V13255	BSN SPORTS	P2313372	921739031	Shipping	5.33
00660112	06/22/2023	7802074011	466041	V13255	BSN SPORTS	P2313603	921803483	Circular home plate cover 26"	642.00
00660112	06/22/2023	7802074011	466041	V13255	BSN SPORTS	P2313603	921803483	Circular pitcher's mound cover	428.00
00660112	06/22/2023	7802074011	466041	V13255	BSN SPORTS	P2313603	921803483	shipping	100.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									1,371.55
00660113	06/22/2023	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2313282	340504	NITRILE GLOVES XLRG	125.19
Check Total									125.19
00660114	06/22/2023	7863027045	466032	Exxxxx	Employee		04.18.05.31.23	Banking/school errands	183.75
Check Total									183.75
00660115	06/22/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2312781	72359	WKHS Commons 2nd Floor - Repla	321.14
00660115	06/22/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2312781	72359	Labor	195.00
00660115	06/22/2023	1000025438	432300	V11477	CULLUM SERVICES INC	P2301674	72796	CSES-HVAC Mechanical Maintenanc	1,205.60
00660115	06/22/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2301674	72796	CSMS-HVAC Mechanical Maintenanc	1,530.00
00660115	06/22/2023	1000025439	432300	V11477	CULLUM SERVICES INC	P2301674	72796	FPES-HVAC Mechanical Maintenanc	1,276.88
00660115	06/22/2023	1000025414	432300	V11477	CULLUM SERVICES INC	P2301674	72796	GES-HVAC Mechanical Maintenanc	1,125.01
00660115	06/22/2023	1000025452	432300	V11477	CULLUM SERVICES INC	P2301674	72796	OLD GES-HVAC Mechanical Mainte	1,023.75
00660115	06/22/2023	1000025429	432300	V11477	CULLUM SERVICES INC	P2301674	72796	GMS-HVAC Mechanical Maintenanc	1,537.50
00660115	06/22/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2301674	72796	GHS-HVAC Mechanical Maintenanc	3,937.50
00660115	06/22/2023	1000025431	432300	V11477	CULLUM SERVICES INC	P2301674	72796	LMES-HVAC Mechanical Maintenanc	2,651.25
00660115	06/22/2023	1000025412	432300	V11477	CULLUM SERVICES INC	P2301674	72796	LES-HVAC Mechanical Maintenanc	1,108.08
00660115	06/22/2023	1000025419	432300	V11477	CULLUM SERVICES INC	P2301674	72796	Adult Educational Services -HV	440.63
00660115	06/22/2023	1000025420	432300	V11477	CULLUM SERVICES INC	P2301674	72796	N. Lake Community Center - HVA	2,730.00
00660115	06/22/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2301674	72796	LHS-HVAC Mechanical Maintenanc	4,792.50
00660115	06/22/2023	1000025428	432300	V11477	CULLUM SERVICES INC	P2301674	72796	MES-HVAC Mechanical Maintenanc	1,691.25
00660115	06/22/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2301674	72796	NPES-HVAC Mechanical Maintenanc	620.62
00660115	06/22/2023	1000025422	432300	V11477	CULLUM SERVICES INC	P2301674	72796	OGES-HVAC Mechanical Maintenanc	1,372.50
00660115	06/22/2023	1000025416	432300	V11477	CULLUM SERVICES INC	P2301674	72796	PES-HVAC Mechanical Maintenanc	1,379.17
00660115	06/22/2023	1000025453	432300	V11477	CULLUM SERVICES INC	P2301674	72796	OLD PMS-HVAC Mechanical Mainte	1,149.38
00660115	06/22/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2301674	72796	PHS-HVAC Mechanical Maintenanc	360.00
00660115	06/22/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2301674	72796	PHES-HVAC Mechanical Maintenanc	1,376.25
00660115	06/22/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2301674	72796	PHMS-HVAC Mechanical Maintenanc	1,515.00
00660115	06/22/2023	1000025424	432300	V11477	CULLUM SERVICES INC	P2301674	72796	RBES-HVAC Mechanical Maintenanc	1,059.38
00660115	06/22/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2301674	72796	SGES-HVAC Mechanical Maintenanc	1,355.63
00660115	06/22/2023	1000025425	432300	V11477	CULLUM SERVICES INC	P2301674	72796	WKES-HVAC Mechanical Maintenanc	1,331.25
00660115	06/22/2023	1000025426	432300	V11477	CULLUM SERVICES INC	P2301674	72796	WKMS-HVAC Mechanical Maintenanc	1,792.50
00660115	06/22/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2301674	72796	WKHS-HVAC Mechanical Maintenanc	3,788.54

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660115	06/22/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	72796	Central Services/Annex-HVAC Me	337.50
00660115	06/22/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	72796	Central Services -HVAC Mechani	1,000.00
00660115	06/22/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	72796	Maintenance - HVAC Mechanical	45.00
00660115	06/22/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	72796	ITV Building-HVAC Mechanical M	112.50
00660115	06/22/2023	1000025421	432300	V11477	CULLUM SERVICES INC	P2301674	72796	LTC-HVAC Mechanical Maintenanc	757.50
00660115	06/22/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	72796	Transportation-HVAC Mechanical	37.50
00660115	06/22/2023	1000025441	432300	V11477	CULLUM SERVICES INC	P2301674	72796	RCES-HVAC Mechanical Maintenanc	2,371.88
00660115	06/22/2023	1000025442	432300	V11477	CULLUM SERVICES INC	P2301674	72796	MGES-HVAC Mechanical Maintenanc	1,453.12
00660115	06/22/2023	1000025443	432300	V11477	CULLUM SERVICES INC	P2301674	72796	MGMS-HVAC Mechanical Maintenanc	2,437.50
00660115	06/22/2023	1000025444	432300	V11477	CULLUM SERVICES INC	P2301674	72796	RBHS-HVAC Mechanical Maintenanc	5,887.50
00660115	06/22/2023	1000025445	432300	V11477	CULLUM SERVICES INC	P2301674	72796	DES-HVAC MEehanical Maintenanc	1,453.13
00660115	06/22/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	72796	Operations Center - HVAC Mecha	500.00
00660115	06/22/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	72796	Transportation Gilbert-HVAC Me	25.00
00660115	06/22/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	72796	Transportation Pelion-HVAC Mec	25.00
00660115	06/22/2023	1000025446	432300	V11477	CULLUM SERVICES INC	P2301674	72796	BMS-HVAC Mechanical Maintenanc	2,125.00
00660115	06/22/2023	1000025430	432300	V11477	CULLUM SERVICES INC	P2301674	72796	New Pelion Middle School - HVA	2,125.00
00660115	06/22/2023	1000025447	432300	V11477	CULLUM SERVICES INC	P2301674	72796	Centerville Elementary School	1,453.13
Check Total									64,812.57
00660116	06/22/2023	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2313776	INV1264619	10 Sided Dice	69.50
00660116	06/22/2023	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2313776	INV1264619	12" Rulers-Set of 100 in Tub	93.90
00660116	06/22/2023	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2313776	INV1264619	Fraction Tiles	430.00
00660116	06/22/2023	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2313776	INV1264619	Transparent Blank Spinners	37.95
Check Total									631.35
00660117	06/22/2023	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310127	1860-0017-9418	Full Size SUV Rental	487.92
00660117	06/22/2023	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310127	1860-0017-9418	Vehicle license fee	16.85
Check Total									504.77
00660118	06/22/2023	1000023328	433200	Exxxxx	Employee		05.01.06.16.23	Banking/school errands	98.77
Check Total									98.77
00660119	06/22/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2314039	ADM.5279.06.23	Home Depot	487.47
00660119	06/22/2023	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2314039	ADM.5279.06.23	Lowe's	61.59
00660119	06/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2314039	ADM.5279.06.23	Home Depot	63.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2314039	ADM.5279.06.23	Lowe's	40.17
00660119	06/22/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2314039	ADM.5279.06.23	Lowe's	62.62
00660119	06/22/2023	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2314039	ADM.5279.06.23	Ed Smith	69.53
00660119	06/22/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2314039	ADM.5279.06.23	Lowe's	32.72
00660119	06/22/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2314039	ADM.5279.06.23	Lowe's	52.70
00660119	06/22/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2314039	ADM.5279.06.23	Lowe's	81.12
00660119	06/22/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2314039	ADM.5279.06.23	Ed Smith	69.36
00660119	06/22/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2314039	ADM.5279.06.23	Lowe's	69.64
00660119	06/22/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2314039	ADM.5279.06.23	Lowe's	88.23
00660119	06/22/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2314039	ADM.5279.06.23	Ed Smith	133.25
00660119	06/22/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2314039	ADM.5279.06.23	Lowe's	31.80
00660119	06/22/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2314038	ADM.5287.06.23	CES	93.88
00660119	06/22/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2314038	ADM.5287.06.23	CES	36.72
00660119	06/22/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2314038	ADM.5287.06.23	CES	47.73
00660119	06/22/2023	1000025457	441020	V15897	FIRST COMMUNITY BANK	P2314038	ADM.5287.06.23	Home Depot	111.10
00660119	06/22/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2314038	ADM.5287.06.23	CES	109.68
00660119	06/22/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2314038	ADM.5287.06.23	CES	40.40
00660119	06/22/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2314038	ADM.5287.06.23	Home Depot	39.27
00660119	06/22/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2314038	ADM.5287.06.23	CES	77.04
00660119	06/22/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2314038	ADM.5287.06.23	CES	35.69
00660119	06/22/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2314038	ADM.5287.06.23	Ed Smith Lumber	16.18
00660119	06/22/2023	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	WinSupply	102.93
00660119	06/22/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	WinSupply	25.68
00660119	06/22/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	WinSupply	150.77
00660119	06/22/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	Gateway	66.66
00660119	06/22/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	WinSupply	74.91
00660119	06/22/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	WinSupply	143.67
00660119	06/22/2023	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	Lowe's	292.55
00660119	06/22/2023	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	Lowe's	292.54
00660119	06/22/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	WinSupply	25.51
00660119	06/22/2023	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	WinSupply	145.56
00660119	06/22/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	Gateway	17.81
00660119	06/22/2023	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	WinSupply	42.17
00660119	06/22/2023	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	WinSupply	57.29

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	Gateway	320.28
00660119	06/22/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	WinSupply	18.48
00660119	06/22/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	Gateway	42.95
00660119	06/22/2023	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	WinSupply	70.78
00660119	06/22/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2314042	ADM.5295.06.23	Gateway	6.89
00660119	06/22/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	AZ Lawnmower	151.40
00660119	06/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Lexington True Value	18.17
00660119	06/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Cox Tire	45.33
00660119	06/22/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Cox Tire	201.15
00660119	06/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Cox Tire	16.00
00660119	06/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Lexington True Value	29.99
00660119	06/22/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Carts Plus	85.81
00660119	06/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Fleet Pride	260.44
00660119	06/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Lexington True Value	12.93
00660119	06/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Lexington True Value	5.94
00660119	06/22/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	A Z Lawnmower	57.84
00660119	06/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Home Depot	159.43
00660119	06/22/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Sparrow & Kennedy	68.18
00660119	06/22/2023	1000025444	432300	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Lexington 1 Stop	75.95
00660119	06/22/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Jim Hudson	281.35
00660119	06/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Harbor Freight	556.33
00660119	06/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Lee Transport	120.91
00660119	06/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Sparrow & Kennedy	106.99
00660119	06/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Lee Transport	123.05
00660119	06/22/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Cox Tire	121.20
00660119	06/22/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Cox Tire	81.27
00660119	06/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Cummins	25.99
00660119	06/22/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Cox Tire	47.79
00660119	06/22/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2314071	ADM.5352.06.23	Mid-State	141.40
00660119	06/22/2023	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	393.76
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	59.98
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	28.28
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	29.99
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	29.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	84.84
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	56.56
00660119	06/22/2023	8220022403	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Trophy & Awards Center	288.95
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	81.00
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	16.20
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	104.97
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	104.97
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	69.98
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	34.99
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	32.96
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	93.16
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	71.30
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	38.34
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	59.56
00660119	06/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	21.86
00660119	06/22/2023	2250012903	441012	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Walmart	44.88
00660119	06/22/2023	2641018803	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	18.18
00660119	06/22/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	TCM	1,074.75
00660119	06/22/2023	2020018803	464000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	NAFSCE	500.00
00660119	06/22/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Walmart	103.62
00660119	06/22/2023	9900018803	464000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	NAEYC	69.00
00660119	06/22/2023	2180017103	441016	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	73.82
00660119	06/22/2023	2180017103	441016	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	73.82
00660119	06/22/2023	2180017103	441016	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	29.30
00660119	06/22/2023	2180017103	441016	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	46.00
00660119	06/22/2023	2022011203	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	472.68
00660119	06/22/2023	2641017203	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	297.56
00660119	06/22/2023	2022011203	441000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Bulk Office Supply	1,787.32
00660119	06/22/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	TCM	205.26
00660119	06/22/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	64.05
00660119	06/22/2023	2180017103	441016	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	Amazon	124.00
00660119	06/22/2023	9900018803	464000	V15897	FIRST COMMUNITY BANK	P2314061	ADM.5816.06.23	NAEYC	69.00
00660119	06/22/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	Amazon	19.24
00660119	06/22/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	Amazon	43.85

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	2330013703	433200	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	Courtyard by Marriott	360.94
00660119	06/22/2023	2330013703	433200	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	Courtyard by Marriott	360.94
00660119	06/22/2023	2330013703	433200	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	Courtyard by Marriott	360.94
00660119	06/22/2023	2330013703	433200	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	Courtyard by Marriott	360.94
00660119	06/22/2023	2330013703	433200	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	Courtyard by Marriott	360.94
00660119	06/22/2023	2040016103	441000	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	Data Makes a Difference	149.99
00660119	06/22/2023	2330013703	433200	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	ALoft	596.58
00660119	06/22/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	Hobby Lobby	25.63
00660119	06/22/2023	2040022303	464000	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	National Alliance for Medicaid	50.00
00660119	06/22/2023	2034013703	441000	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	Amazon	58.79
00660119	06/22/2023	2180012703	441016	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	Walmart	467.68
00660119	06/22/2023	2034013703	441000	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	Amazon	226.56
00660119	06/22/2023	2034013703	441000	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	Amazon	14.97
00660119	06/22/2023	2040022303	464000	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	Amazon	16.04
00660119	06/22/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2314064	ADM.5824.06.23	Walmart	73.88
00660119	06/22/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	American Airlines	30.00
00660119	06/22/2023	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Walmart	79.13
00660119	06/22/2023	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Jack in the Box	36.65
00660119	06/22/2023	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Amazon	276.06
00660119	06/22/2023	7809027046	466099	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Almightees Screen Printing	471.77
00660119	06/22/2023	7809027046	466099	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Almightees Screen Printing	299.01
00660119	06/22/2023	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Walmart	115.40
00660119	06/22/2023	7803027046	466041	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	National Beta Club	31.18
00660119	06/22/2023	7914527046	466099	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Almightees Screen Printing	124.12
00660119	06/22/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	American Airlines	719.39
00660119	06/22/2023	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Krispy Kreme	61.00
00660119	06/22/2023	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	The Trophy and Awards Center	539.28
00660119	06/22/2023	7738027046	466069	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Ferraras Pizza and Pasta	241.27
00660119	06/22/2023	7803027046	466041	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	National Beta Club	733.72
00660119	06/22/2023	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Publix	16.99
00660119	06/22/2023	7960027046	466069	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Publix	71.75
00660119	06/22/2023	7708027046	466069	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Publix	83.05
00660119	06/22/2023	7833027046	466069	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Publix	206.98
00660119	06/22/2023	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Amazon	37.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Amazon	46.94
00660119	06/22/2023	7833027046	466041	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Amazon	501.33
00660119	06/22/2023	7809027046	466041	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Omni Cheer	489.15
00660119	06/22/2023	7750019046	466069	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Publix	9.98
00660119	06/22/2023	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Show Your Logo	339.28
00660119	06/22/2023	7865019046	466041	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Amazon	31.57
00660119	06/22/2023	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Walmart	16.77
00660119	06/22/2023	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Walmart	16.01
00660119	06/22/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	American Airlines	30.00
00660119	06/22/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Uber	9.53
00660119	06/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Target	48.12
00660119	06/22/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	American Airlines	30.00
00660119	06/22/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Uber	63.58
00660119	06/22/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Charlotte Airport Aviation Par	40.00
00660119	06/22/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2314030	BMS.3852.06.23	Lowe's Foods	26.74
00660119	06/22/2023	7891527037	466041	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Sam's	78.75
00660119	06/22/2023	7994027037	466041	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Amazon	21.03
00660119	06/22/2023	7994027037	466069	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Little Caesars	42.31
00660119	06/22/2023	1000011337	466099	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Amazon	22.78
00660119	06/22/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Walmart	14.56
00660119	06/22/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Walmart	79.90
00660119	06/22/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Jones School Supply	109.40
00660119	06/22/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Shell	68.87
00660119	06/22/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Shell	-0.69
00660119	06/22/2023	7793027037	466041	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Amazon	35.57
00660119	06/22/2023	7863027037	466041	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Jones School Supply	82.67
00660119	06/22/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Little Caesars	57.78
00660119	06/22/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Aldi	9.41
00660119	06/22/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	IGA	9.96
00660119	06/22/2023	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Food Lion	96.00
00660119	06/22/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Dollar General	10.00
00660119	06/22/2023	7889127037	466069	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Moes	575.00
00660119	06/22/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Amazon	113.12
00660119	06/22/2023	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Food Lion	30.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Dollar General	39.90
00660119	06/22/2023	7863027037	466041	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Amazon	69.52
00660119	06/22/2023	7793027037	466041	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Trophy & Awards	118.88
00660119	06/22/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Target	45.21
00660119	06/22/2023	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Little Caesars	176.28
00660119	06/22/2023	7863027037	466041	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Walgreens	3.41
00660119	06/22/2023	7793027037	466041	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Trophy & Awards	9.10
00660119	06/22/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Carolina Wings	129.21
00660119	06/22/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Publix	64.68
00660119	06/22/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Wyndham Orlando	671.64
00660119	06/22/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Wyndham Orlando	671.64
00660119	06/22/2023	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Wyndham Orlando	1.84
00660119	06/22/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Wyndham Orlando	669.80
00660119	06/22/2023	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Wyndham Orlando	671.64
00660119	06/22/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Amazon	-73.56
00660119	06/22/2023	7793027037	466099	V15897	FIRST COMMUNITY BANK	P2314037	CSM.2418.06.23	Restaurant Network	-23.00
00660119	06/22/2023	7891527037	466069	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Sam's	274.26
00660119	06/22/2023	7889127037	466069	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Chick-Fil-A	287.02
00660119	06/22/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Caffeine Cabin	350.00
00660119	06/22/2023	7891527037	466041	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Walmart	55.15
00660119	06/22/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Walmart	48.80
00660119	06/22/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Walmart	72.02
00660119	06/22/2023	7793027037	466041	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Cromers P-Nuts	37.74
00660119	06/22/2023	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Cromers P-Nuts	372.44
00660119	06/22/2023	7889127037	466041	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Black Rock Branding	1,061.81
00660119	06/22/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Amazon	54.55
00660119	06/22/2023	7889127037	466041	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Walmart	44.81
00660119	06/22/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Walmart	63.13
00660119	06/22/2023	1000011337	441030	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Dollar Tree	96.30
00660119	06/22/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Palmetto Yard Grams	42.50
00660119	06/22/2023	7793027037	466041	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Popshelf	5.35
00660119	06/22/2023	7793027037	466041	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Dollar General	16.05
00660119	06/22/2023	7793027037	466041	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Dollar Tree	6.69
00660119	06/22/2023	7793027037	466041	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Dollar Tree	6.69

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Lowes Foods	301.25
00660119	06/22/2023	1000011337	441030	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Teachers Discovery	298.99
00660119	06/22/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Lowes	160.26
00660119	06/22/2023	7891527037	466099	V15897	FIRST COMMUNITY BANK	P2314036	CSM.7085.06.23	Sam's	-5.16
00660119	06/22/2023	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	Dollar Tree	18.73
00660119	06/22/2023	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	United States Post Office	378.00
00660119	06/22/2023	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	Amazon	37.44
00660119	06/22/2023	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	Walmart	7.92
00660119	06/22/2023	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	Publix	70.42
00660119	06/22/2023	1000021345	441000	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	Amazon	251.20
00660119	06/22/2023	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	Publix	130.54
00660119	06/22/2023	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	Amazon	104.82
00660119	06/22/2023	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	Pitt Stop	81.79
00660119	06/22/2023	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	Walgreens	20.24
00660119	06/22/2023	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	Dollar Tree	14.72
00660119	06/22/2023	2370011245	441000	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	Math Learning Tree	75.00
00660119	06/22/2023	7891527045	466041	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	Walmart	168.50
00660119	06/22/2023	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	Publix	68.37
00660119	06/22/2023	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	Walmart	250.68
00660119	06/22/2023	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	Hudson's Restaurant	1,223.11
00660119	06/22/2023	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	West Music	28.46
00660119	06/22/2023	1000011345	432300	V15897	FIRST COMMUNITY BANK	P2314048	DES.2236.06.23	West Music	370.00
00660119	06/22/2023	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Amazon.com	-81.31
00660119	06/22/2023	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Quick Serve Gilbert	60.00
00660119	06/22/2023	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Lowes Foods	7.48
00660119	06/22/2023	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Nothing Bundt Cakes	38.75
00660119	06/22/2023	7884027014	466099	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Newair	26.91
00660119	06/22/2023	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Walmart.com	705.72
00660119	06/22/2023	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Amazon.com	77.02
00660119	06/22/2023	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Vinylfunforeveryone.com	162.49
00660119	06/22/2023	7705027014	466041	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Amazon.com	81.28
00660119	06/22/2023	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Amazon.com	81.31
00660119	06/22/2023	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Lowes Foods	32.10
00660119	06/22/2023	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Crumb Cookies	14.43

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	7705027014	466041	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Amazon.com	164.08
00660119	06/22/2023	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Belk Department Store	33.17
00660119	06/22/2023	7705027014	466069	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Cromers P-Nuts	57.61
00660119	06/22/2023	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Amazon.com	68.46
00660119	06/22/2023	7705027014	466069	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Walmart	111.02
00660119	06/22/2023	2180017514	441016	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Walmart	107.56
00660119	06/22/2023	7705027014	466069	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	IGA Gilbert	24.74
00660119	06/22/2023	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Brex Home + Party	79.99
00660119	06/22/2023	7705027014	466069	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Dominos Pizza	512.96
00660119	06/22/2023	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	Dollar Tree	46.82
00660119	06/22/2023	7885027014	466064	V15897	FIRST COMMUNITY BANK	P2314011	GES.6699.06.23	ASCD membership	95.23
00660119	06/22/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2314033	LHS.1394.06.23	Chick Fil	312.14
00660119	06/22/2023	7802080011	466041	V15897	FIRST COMMUNITY BANK	P2314033	LHS.1394.06.23	Amazon	31.97
00660119	06/22/2023	7802080011	466041	V15897	FIRST COMMUNITY BANK	P2314033	LHS.1394.06.23	Amazon	62.03
00660119	06/22/2023	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2314033	LHS.1394.06.23	Amazon	89.18
00660119	06/22/2023	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2314033	LHS.1394.06.23	Amazon	171.19
00660119	06/22/2023	7802073011	466064	V15897	FIRST COMMUNITY BANK	P2314033	LHS.1394.06.23	SCHSL	257.25
00660119	06/22/2023	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2314033	LHS.1394.06.23	Black Rock Branding	209.72
00660119	06/22/2023	7887085511	466041	V15897	FIRST COMMUNITY BANK	P2314033	LHS.1394.06.23	Southern Reel	1,685.00
00660119	06/22/2023	7887080011	466041	V15897	FIRST COMMUNITY BANK	P2314033	LHS.1394.06.23	Chroma	661.50
00660119	06/22/2023	7887080011	466041	V15897	FIRST COMMUNITY BANK	P2314032	LHS.1683.06.23	Amazon	17.66
00660119	06/22/2023	7887080011	466041	V15897	FIRST COMMUNITY BANK	P2314032	LHS.1683.06.23	Amazon	8.55
00660119	06/22/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2314032	LHS.1683.06.23	Walmart	153.58
00660119	06/22/2023	7887075011	466041	V15897	FIRST COMMUNITY BANK	P2314032	LHS.1683.06.23	CVS	58.81
00660119	06/22/2023	7887072011	466064	V15897	FIRST COMMUNITY BANK	P2314032	LHS.1683.06.23	Shane Beamer Camps	318.00
00660119	06/22/2023	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2314032	LHS.1683.06.23	Medco	46.59
00660119	06/22/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2314032	LHS.1683.06.23	Neff	457.43
00660119	06/22/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2314032	LHS.1683.06.23	Healy Awards	502.92
00660119	06/22/2023	7887091011	466041	V15897	FIRST COMMUNITY BANK	P2314032	LHS.1683.06.23	Healy Awards	583.76
00660119	06/22/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2314032	LHS.1683.06.23	Healy Awards	737.79
00660119	06/22/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2314032	LHS.1683.06.23	Healy Awards	118.28
00660119	06/22/2023	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2314032	LHS.1683.06.23	Amazon	-262.16
00660119	06/22/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2314025	LHS.1832.06.23	Groucho's	45.85
00660119	06/22/2023	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2314025	LHS.1832.06.23	Lexington Florist	100.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2314025	LHS.1832.06.23	Walmart	198.02
00660119	06/22/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2314025	LHS.1832.06.23	Lowes Foods	32.09
00660119	06/22/2023	7841827011	466041	V15897	FIRST COMMUNITY BANK	P2314025	LHS.1832.06.23	Checker Yellow Cab	18.00
00660119	06/22/2023	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2314025	LHS.1832.06.23	Walmart	117.67
00660119	06/22/2023	7725019011	466041	V15897	FIRST COMMUNITY BANK	P2314025	LHS.1832.06.23	Target	42.69
00660119	06/22/2023	7860527011	466035	V15897	FIRST COMMUNITY BANK	P2314025	LHS.1832.06.23	JPEG Incorporated	100.00
00660119	06/22/2023	7933527011	466041	V15897	FIRST COMMUNITY BANK	P2314025	LHS.1832.06.23	Color Grading LLC	199.00
00660119	06/22/2023	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2314025	LHS.1832.06.23	USPS	63.00
00660119	06/22/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2314025	LHS.1832.06.23	Lexington Florist	149.10
00660119	06/22/2023	7735027011	466041	V15897	FIRST COMMUNITY BANK	P2314025	LHS.1832.06.23	NAFME	55.00
00660119	06/22/2023	7928527011	466041	V15897	FIRST COMMUNITY BANK	P2314025	LHS.1832.06.23	Speedway	200.00
00660119	06/22/2023	7770027011	466041	V15897	FIRST COMMUNITY BANK	P2314025	LHS.1832.06.23	Amazon	509.40
00660119	06/22/2023	7863027011	466041	V15897	FIRST COMMUNITY BANK	P2314025	LHS.1832.06.23	Jostens	1,049.61
00660119	06/22/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2314025	LHS.1832.06.23	Jersey Mikes	68.20
00660119	06/22/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Palmetto Propane	76.88
00660119	06/22/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Groucho's	287.13
00660119	06/22/2023	7802072011	466041	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Black Rock Branding	355.63
00660119	06/22/2023	7887073011	466064	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	NC Basketball Coaches	206.10
00660119	06/22/2023	7887080011	466069	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Dempsey's Pizza	114.78
00660119	06/22/2023	7802081011	466041	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Carolina Country Club	149.97
00660119	06/22/2023	7802081011	466041	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Carolina Country Club	10.70
00660119	06/22/2023	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Publix	24.71
00660119	06/22/2023	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Willy Taco	148.53
00660119	06/22/2023	7802081011	466031	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Marriott	228.34
00660119	06/22/2023	7802081011	466031	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Marriott	382.68
00660119	06/22/2023	7802081011	466031	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Marriott	221.92
00660119	06/22/2023	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Chick Fila	49.56
00660119	06/22/2023	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Chick Fila	49.56
00660119	06/22/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Groucho's	318.36
00660119	06/22/2023	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Belly's BBQ	310.00
00660119	06/22/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Walmart	121.96
00660119	06/22/2023	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Jersey Mike's	76.21
00660119	06/22/2023	7802081011	466041	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Hyatt Place	219.52
00660119	06/22/2023	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	JPeg	200.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Amazon	480.29
00660119	06/22/2023	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Little Caesar's	335.05
00660119	06/22/2023	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Little Caesar's	30.42
00660119	06/22/2023	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	JPeg	200.00
00660119	06/22/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Neff	73.45
00660119	06/22/2023	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Chick fila	422.59
00660119	06/22/2023	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Amazon	347.75
00660119	06/22/2023	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Restaurant Network	-8.33
00660119	06/22/2023	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2314047	LHS.7192.06.23	Restaurant Network	-3.05
00660119	06/22/2023	7886027043	466069	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Chick Fil A	519.89
00660119	06/22/2023	7748027043	466069	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Chick Fil A	1,079.86
00660119	06/22/2023	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Joey's Bowstrings	80.00
00660119	06/22/2023	7886027043	466069	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Chick Fil A	484.44
00660119	06/22/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	McAlisters	15.13
00660119	06/22/2023	7932027043	466031	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Kentucky Exposition	12.00
00660119	06/22/2023	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Lancaster Archery Supp	152.39
00660119	06/22/2023	7932027043	466031	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Homewood Suites	282.25
00660119	06/22/2023	7932027043	466031	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Homewood Suites	150.00
00660119	06/22/2023	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Chick Fil A	30.00
00660119	06/22/2023	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Dynamic Distribution	938.00
00660119	06/22/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Five Below	34.97
00660119	06/22/2023	7932027043	466069	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Salsarita's	474.63
00660119	06/22/2023	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Diablos	29.05
00660119	06/22/2023	7744019043	466069	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Publix	101.91
00660119	06/22/2023	7732027043	466041	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Publix	59.83
00660119	06/22/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Hobby Lobby	55.59
00660119	06/22/2023	7886027043	466069	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Wal Mart	82.85
00660119	06/22/2023	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Trophy and Awards	132.68
00660119	06/22/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Amazon	117.10
00660119	06/22/2023	7886027043	466069	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Riverbanks Zoo & Gardens	1,099.94
00660119	06/22/2023	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	WalMart	181.63
00660119	06/22/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Lowes	20.54
00660119	06/22/2023	7881027043	466099	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	WalGreens	28.32
00660119	06/22/2023	7803027043	466041	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	The National Beta Club	20.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Varisty Spirit Fashion	165.22
00660119	06/22/2023	7839019043	466041	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Amazon	20.76
00660119	06/22/2023	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Dominos Pizza	85.11
00660119	06/22/2023	7839019043	466041	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Amazon	13.90
00660119	06/22/2023	7839019043	466041	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Amazon	16.02
00660119	06/22/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Lake Murray Enterprise	321.00
00660119	06/22/2023	7932027043	466031	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Stars and Strikes	1,098.00
00660119	06/22/2023	7960027043	466069	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Marcos	42.48
00660119	06/22/2023	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Teachers Pay Teachers	269.00
00660119	06/22/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Delta	30.00
00660119	06/22/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2314052	MGM.2376.06.23	Stars and Strikes	-241.92
00660119	06/22/2023	7813027043	466041	V15897	FIRST COMMUNITY BANK	P2314070	MGM.2723.06.23	Black Rock Branding	137.86
00660119	06/22/2023	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2314070	MGM.2723.06.23	Sams Club	96.46
00660119	06/22/2023	7735027043	466069	V15897	FIRST COMMUNITY BANK	P2314070	MGM.2723.06.23	Dominos	33.96
00660119	06/22/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2314070	MGM.2723.06.23	Dominos	146.44
00660119	06/22/2023	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2314070	MGM.2723.06.23	Target	19.16
00660119	06/22/2023	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2314070	MGM.2723.06.23	WalMart	142.01
00660119	06/22/2023	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2314070	MGM.2723.06.23	Hobby-Lobby	114.45
00660119	06/22/2023	7741019034	466041	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Amazon	90.80
00660119	06/22/2023	7738019034	466041	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Amazon	97.30
00660119	06/22/2023	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Amazon	-96.29
00660119	06/22/2023	7738019034	466041	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Amazon	174.26
00660119	06/22/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	PHMS Cafeteria	9.36
00660119	06/22/2023	7796027034	466069	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	PHMS Cafeteria	69.06
00660119	06/22/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Walmart	21.34
00660119	06/22/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Walmart	47.68
00660119	06/22/2023	1000021234	441000	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Amazon	299.60
00660119	06/22/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Amazon	42.78
00660119	06/22/2023	7758027034	466099	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	MTI	64.68
00660119	06/22/2023	1000014134	436000	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Pine Press	116.59
00660119	06/22/2023	1000014134	436000	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Trophy and Awards Center	101.92
00660119	06/22/2023	1000014134	436000	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Trophy and Awards Center	101.92
00660119	06/22/2023	7953027034	466069	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Food Lion	97.39
00660119	06/22/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Riverbanks Zoo	810.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	7918527034	466031	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Riverbanks Zoo	308.00
00660119	06/22/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Lowes Foods	27.80
00660119	06/22/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Grouchos	63.71
00660119	06/22/2023	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Amazon	35.30
00660119	06/22/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Lowes Foods	38.29
00660119	06/22/2023	7965027034	466099	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Tru by Hilton	557.55
00660119	06/22/2023	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2314065	PHM.2194.06.23	Amazon	290.19
00660119	06/22/2023	7863027024	466041	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	4IMPRINT	724.86
00660119	06/22/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	CRUCIAL	37.44
00660119	06/22/2023	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	CRICKET	164.27
00660119	06/22/2023	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	MIDAMERICA BOOKS	191.60
00660119	06/22/2023	7713019024	466041	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	AMAZON	149.98
00660119	06/22/2023	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	AMAZON.COM	45.49
00660119	06/22/2023	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	THE ATTIC	242.72
00660119	06/22/2023	7866027024	466041	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	AMAZON.COM	30.18
00660119	06/22/2023	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	WALMART	125.56
00660119	06/22/2023	7713019024	466041	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	WALMART	10.85
00660119	06/22/2023	7713019024	466041	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	DOLLAR TREE	53.50
00660119	06/22/2023	7866027024	466099	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	CHICKFILA	50.00
00660119	06/22/2023	7713019024	466041	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	AMAZON.COM	187.97
00660119	06/22/2023	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	WAL MART	245.75
00660119	06/22/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	SEVEN OAKS PLANT SHOP	96.14
00660119	06/22/2023	7866027024	466069	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	RBES	69.90
00660119	06/22/2023	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	AMAZON.COM	58.66
00660119	06/22/2023	7866027024	466041	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	CHICKFILA	127.72
00660119	06/22/2023	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	AMAZON.COM	123.00
00660119	06/22/2023	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	PARTY CITY	36.92
00660119	06/22/2023	1000011124	441030	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	DOLLAR TREE	26.75
00660119	06/22/2023	7745027024	466069	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	RBES	40.50
00660119	06/22/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	CVS	34.48
00660119	06/22/2023	7866027024	466099	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	HOBBY LOBBY	162.64
00660119	06/22/2023	7866027024	466069	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	FOOD LION	20.00
00660119	06/22/2023	7866027024	466069	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	FOOD LION	120.00
00660119	06/22/2023	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	DOLLAR GENERAL	4.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	7866027024	466069	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	WAL MART	167.12
00660119	06/22/2023	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	AMAZON	62.92
00660119	06/22/2023	7701027024	466031	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	THE COLUMBIA MARIONETTE THEATR	860.00
00660119	06/22/2023	7866027024	466099	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	PUBLIX	17.11
00660119	06/22/2023	7866027024	466035	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	UPS STORE	24.57
00660119	06/22/2023	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	STOREY'S FLORIST	292.80
00660119	06/22/2023	7713019024	466041	V15897	FIRST COMMUNITY BANK	P2314073	RBE.4603.06.23	AMAZON.COM	24.17
00660119	06/22/2023	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	Cava	57.12
00660119	06/22/2023	7907527044	466041	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	Amazon	38.52
00660119	06/22/2023	7762027044	466041	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	Amazon	75.28
00660119	06/22/2023	1000011544	441000	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	Amazon	40.65
00660119	06/22/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	Amazon	149.79
00660119	06/22/2023	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	AP by the Sea	665.00
00660119	06/22/2023	7834027044	466041	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	Amazon	74.89
00660119	06/22/2023	7771027044	466069	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	Salsaritas	585.90
00660119	06/22/2023	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	Indian Grocery Store	104.55
00660119	06/22/2023	7845027044	466041	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	Winthrop Univ	593.95
00660119	06/22/2023	7845027044	466041	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	Target	40.27
00660119	06/22/2023	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	Walmart	74.40
00660119	06/22/2023	7845027044	466069	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	CFA	193.48
00660119	06/22/2023	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	Papa Johns	134.04
00660119	06/22/2023	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	Apple Spice	300.00
00660119	06/22/2023	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	Allianz	39.31
00660119	06/22/2023	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	American Air	491.41
00660119	06/22/2023	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	MBA Research	395.00
00660119	06/22/2023	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	WSJ	8.00
00660119	06/22/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	Amazon	137.98
00660119	06/22/2023	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	Sams	-58.78
00660119	06/22/2023	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2314004	RBH.2301.06.23	NYT Refund	-1.22
00660119	06/22/2023	7887073544	466031	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	JIMMY GARRITY BBALL	618.00
00660119	06/22/2023	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	TROPHY AND AWARDS	791.59
00660119	06/22/2023	7887073044	466031	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	LAMONT PARIS BBALL CAMP	420.00
00660119	06/22/2023	7887074044	466069	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	CHARLESTON SPORTS	510.00
00660119	06/22/2023	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	TROPHY AND AWARDS	288.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	7887091544	466041	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	TROPHY AND AWARDS	301.74
00660119	06/22/2023	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	AMAZON	83.40
00660119	06/22/2023	7887071044	466069	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	BUFFALO WILD WINGS	319.12
00660119	06/22/2023	7802070044	466069	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	MARCOS PIZZA	58.20
00660119	06/22/2023	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	SAMS	326.08
00660119	06/22/2023	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	SPORT DECALS	116.25
00660119	06/22/2023	7887073044	466099	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	SCHSL	257.78
00660119	06/22/2023	7887076044	466069	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	RAYS PIZZERIA	452.35
00660119	06/22/2023	7802071044	466031	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	SCATA	75.00
00660119	06/22/2023	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	TROPHY AND AWARDS	163.44
00660119	06/22/2023	7802071044	466099	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	TROPHY AND AWARDS	122.30
00660119	06/22/2023	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	LOVE AND COOKIES	167.75
00660119	06/22/2023	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	JONES SCHOOL SUPPLY	79.55
00660119	06/22/2023	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	GRECIAN GARDENS	501.12
00660119	06/22/2023	7887073544	466099	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	SCHSL	257.78
00660119	06/22/2023	7887071044	466041	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	SPORT DECALS	491.14
00660119	06/22/2023	7802082044	466041	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	TROPHY AND AWARDS	262.15
00660119	06/22/2023	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	TROPHY AND AWARDS	500.23
00660119	06/22/2023	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	ETSY	17.97
00660119	06/22/2023	7887081544	466069	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	GRECIAN GARDENS	479.60
00660119	06/22/2023	7887084044	466064	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	USA CHEER	78.00
00660119	06/22/2023	7887084044	466064	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	USA CHEER	78.00
00660119	06/22/2023	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	CSI	1,158.85
00660119	06/22/2023	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	CSI	232.70
00660119	06/22/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2314028	RBH.2442.06.23	BRANDRPM	1,528.55
00660119	06/22/2023	7887073544	466031	V15897	FIRST COMMUNITY BANK	P2314029	RBH.5907.06.23	DAWN STALEY BASKETBALL	319.14
00660119	06/22/2023	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2314029	RBH.5907.06.23	WALMART	10.18
00660119	06/22/2023	7887076044	466069	V15897	FIRST COMMUNITY BANK	P2314029	RBH.5907.06.23	GRECIAN GARDENS	660.45
00660119	06/22/2023	7887091544	466041	V15897	FIRST COMMUNITY BANK	P2314029	RBH.5907.06.23	AMAZON	176.49
00660119	06/22/2023	7802082044	466064	V15897	FIRST COMMUNITY BANK	P2314029	RBH.5907.06.23	SCHSL	25.73
00660119	06/22/2023	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2314029	RBH.5907.06.23	SAMS CLUB	123.48
00660119	06/22/2023	7802082044	466069	V15897	FIRST COMMUNITY BANK	P2314029	RBH.5907.06.23	PUBLIX	46.91
00660119	06/22/2023	7887078544	466041	V15897	FIRST COMMUNITY BANK	P2314029	RBH.5907.06.23	TROPHY AND AWARDS	508.25
00660119	06/22/2023	7834027044	466041	V15897	FIRST COMMUNITY BANK	P2313998	RBH.5923.06.23	Hobby Lobby	46.91

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	7991027044	466064	V15897	FIRST COMMUNITY BANK	P2313998	RBH.5923.06.23	WorldStrides	261.25
00660119	06/22/2023	7907527044	466041	V15897	FIRST COMMUNITY BANK	P2313998	RBH.5923.06.23	Dollar Tree	50.56
00660119	06/22/2023	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2313998	RBH.5923.06.23	Lowes	552.12
00660119	06/22/2023	1000011544	433200	V15897	FIRST COMMUNITY BANK	P2313998	RBH.5923.06.23	American Airlines	1,197.15
00660119	06/22/2023	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2313998	RBH.5923.06.23	DeLuccas	532.74
00660119	06/22/2023	7907527044	466069	V15897	FIRST COMMUNITY BANK	P2313998	RBH.5923.06.23	Marcos	42.65
00660119	06/22/2023	7907527044	466069	V15897	FIRST COMMUNITY BANK	P2313998	RBH.5923.06.23	Publix	32.90
00660119	06/22/2023	7813027044	466069	V15897	FIRST COMMUNITY BANK	P2313998	RBH.5923.06.23	CFA	116.09
00660119	06/22/2023	7942027044	466069	V15897	FIRST COMMUNITY BANK	P2313998	RBH.5923.06.23	Publix	281.59
00660119	06/22/2023	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2313998	RBH.5923.06.23	Sams	27.35
00660119	06/22/2023	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2313998	RBH.5923.06.23	Dollar Tree	34.78
00660119	06/22/2023	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2313998	RBH.5923.06.23	Pubix	158.67
00660119	06/22/2023	7891527027	466041	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Amazon	51.34
00660119	06/22/2023	7891527027	466041	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Walmart	39.14
00660119	06/22/2023	7794027027	466069	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Walmart	81.95
00660119	06/22/2023	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Speedway Gas Station	40.60
00660119	06/22/2023	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Louisville Slugger Museum	148.38
00660119	06/22/2023	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Kentucky Expo Parking	12.00
00660119	06/22/2023	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Kentucky Expo Parking	12.00
00660119	06/22/2023	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Kentucky Expo Parking	15.00
00660119	06/22/2023	7869027027	466041	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Amazon	106.95
00660119	06/22/2023	7869027027	466031	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Raceway Gas Station	31.60
00660119	06/22/2023	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Republic Parking	50.00
00660119	06/22/2023	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Hilton Hotels	904.79
00660119	06/22/2023	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Mt.Vernon C Store	40.00
00660119	06/22/2023	7860527027	466045	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	QuickBooks	32.10
00660119	06/22/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Walmart	78.90
00660119	06/22/2023	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	APSI College Board	675.00
00660119	06/22/2023	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	APSI College Board	800.00
00660119	06/22/2023	7860527027	466099	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Lowes	95.25
00660119	06/22/2023	7794027027	466069	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Chick Fil A	133.70
00660119	06/22/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Trophy and Awards	1,025.06
00660119	06/22/2023	7735019027	466069	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Publix	118.08
00660119	06/22/2023	7743019027	466041	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Amazon	81.55

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Food Lion	48.72
00660119	06/22/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Shell Gas Station	136.44
00660119	06/22/2023	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Shoe Department	80.24
00660119	06/22/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Walmart	13.92
00660119	06/22/2023	7860527027	466099	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Home Depot	96.30
00660119	06/22/2023	7860527027	466099	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Office Depot	99.95
00660119	06/22/2023	7860527027	466099	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Walmart	19.17
00660119	06/22/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Hobby Lobby	18.99
00660119	06/22/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Walmart	205.05
00660119	06/22/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Publix	119.96
00660119	06/22/2023	7860527027	466099	V15897	FIRST COMMUNITY BANK	P2314043	WKH.6608.06.23	Shell Gas Station	-1.00
00660119	06/22/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Food Lion	51.56
00660119	06/22/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Maurice's BBQ	63.02
00660119	06/22/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Sam's	105.46
00660119	06/22/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Walmart	34.00
00660119	06/22/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Amazon	91.47
00660119	06/22/2023	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Sam's	491.72
00660119	06/22/2023	7742019026	466041	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Walmart	233.06
00660119	06/22/2023	7764519026	466041	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Amazon	68.40
00660119	06/22/2023	7764519026	466041	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Amazon	225.76
00660119	06/22/2023	7841827026	466099	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Dominion Energy	303.50
00660119	06/22/2023	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Walmart	51.90
00660119	06/22/2023	7841827026	466069	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	WKMS	121.05
00660119	06/22/2023	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Amazon	381.34
00660119	06/22/2023	7744019026	466041	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Sam's	32.34
00660119	06/22/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Walmart	12.72
00660119	06/22/2023	7928527026	466099	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Walmart	53.05
00660119	06/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Walmart	15.57
00660119	06/22/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Circle K	40.00
00660119	06/22/2023	7802088026	466069	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Food Lion	36.61
00660119	06/22/2023	7742019026	466041	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Walmart	588.00
00660119	06/22/2023	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Dollar General	8.56
00660119	06/22/2023	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Dollar Tree	82.93
00660119	06/22/2023	7943027026	466069	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Bojangles	29.12

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660119	06/22/2023	1000021226	469000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Little Caesars	64.11
00660119	06/22/2023	1000021226	469000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Lowes Foods	20.95
00660119	06/22/2023	7841827026	466099	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Instruction Dept OP Lexington	150.00
00660119	06/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Jones School Supply	1,265.90
00660119	06/22/2023	1000014126	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Jones School Supply	698.75
00660119	06/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Amazon	328.30
00660119	06/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Amazon	40.52
00660119	06/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Amazon	292.43
00660119	06/22/2023	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Amazon	32.08
00660119	06/22/2023	1000021226	469000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Sam's	45.94
00660119	06/22/2023	1000022226	469000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Sam's	38.58
00660119	06/22/2023	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Sam's	71.61
00660119	06/22/2023	1000021226	469000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Sam's	51.93
00660119	06/22/2023	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Sam's	71.60
00660119	06/22/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Sam's	47.55
00660119	06/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Amazon	349.34
00660119	06/22/2023	1000022226	443000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Amazon	518.09
00660119	06/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Amazon	28.86
00660119	06/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Amazon	49.08
00660119	06/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Amazon	10.97
00660119	06/22/2023	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Ocean Creek	351.90
00660119	06/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Amazon	40.73
00660119	06/22/2023	1000022226	443000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Amazon	61.90
00660119	06/22/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Circle K	-0.40
00660119	06/22/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2314041	WKM.2491.06.23	Amazon	-91.47
Check Total									101,427.46
00660120	06/22/2023	1000014446	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310774	655880F	Design. MYP by concept 1-3	49.00
00660120	06/22/2023	1000014446	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310774	655880F	Individuals and societies. MY	52.00
00660120	06/22/2023	1000014446	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310774	655880F	Individuals & societies. MYP	52.00
00660120	06/22/2023	1000014446	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310774	655880F	Mathematics.	26.00
00660120	06/22/2023	2022011214	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2311920	678278F	Library Books for Student Use	141.54
Check Total									320.54
00660121	06/22/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-2	Ticonderoga Presharpened No. 2	280.43

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00660121	06/22/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312711	1069130-0	Astrobrights Color Paper - 'Vi	99.90
00660121	06/22/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312711	1069130-0	Ticonderoga No 2 Woodcase Penc	270.92
00660121	06/22/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312711	1069130-0	Westcott Metal Edge EnglishMet	102.08
00660121	06/22/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2313047	1077523-0	Gem Office Products Clear Penc	123.65
00660121	06/22/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2313047	1077523-1	Gem Office Products Clear Penc	3,063.75
00660121	06/22/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313232	1080599-0	Bankers Box Recycled R-Kive Fi	133.71
00660121	06/22/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313232	1080599-0	Stanley Self-retracting Utilit	25.85
00660121	06/22/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313232	1080599-0	Business Source Fold-back Bind	5.26
00660121	06/22/2023	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313232	1080599-0	Rayovac Fusion Alkaline AAA Ba	57.01
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313388	1085170-0	Crayola Regular Size Crayons	267.07
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313388	1085170-0	Pacon Wide Ruled Filler Paper	177.19
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313388	1085170-0	Advantus Binder Pencil Pouch	154.08
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313388	1085170-0	Dixon Oriole HB No. 2 Pencils	331.27
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313388	1085170-0	Integra Pink Pencil Cap Eraser	3.15
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313388	1085170-0	Crayola Pre sharpened Colored	156.65
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313388	1085170-0	Sparco 5" Kids Pointed End Sci	142.52
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313388	1085170-1	Expo Low Odor Markers	378.78
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313388	1085170-4	Post It Notes Cabinet Pack	1,064.95
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313380	1085190-0	Crayola Crayons Assorted 24/bo	77.90
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313380	1085190-0	Integra Pink Pencil Eraser	67.41
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313380	1085190-0	Expo Low Odor Dry Erase Chisel	263.43
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313380	1085190-0	Ticonderoga No. 2 Pencils	217.25
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313380	1085190-1	Crayola Fine Tip Classic Marke	37.19
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313380	1085190-2	Crayola Fine Tip Classic Marke	81.15
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313382	1085196-0	Integra Wood Golf Pencils	102.85
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313382	1085196-0	Integra Presharpened No. 2 Pen	84.48
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313382	1085196-0	Crayola Regular Size Crayons	111.28
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313382	1085196-0	Integra Pink Pencil Eraser	28.89
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313384	1085199-0	Expo Low Odor Dry Erase Chisel	447.83
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313384	1085199-0	Crayola Regular Size Crayons	600.91
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313384	1085199-0	Tops Wide Ruled Composition Bo	154.56
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313384	1085199-0	Sparco 5" Kids Blunt End Sciss	54.97
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313384	1085199-0	Advantus Binder Pencil Pouch	173.34
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313384	1085199-0	Integra Presharpened No. 2 Pen	405.49

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313384	1085199-0	Integra Pink Pencil Eraser	130.01
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313386	1085201-0	Sparco 5" Kids Blunt End Sciss	59.96
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313386	1085201-0	Tops Wide Ruled Composition Bo	480.86
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313386	1085201-0	Advantus Binder Pencil Pouch	179.76
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313386	1085201-0	Ticonderoga Pre sharpened No.	1,090.54
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313386	1085201-0	Integra Pink Pencil Eraser	134.82
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313386	1085201-0	Crayola Regular Size Crayons	311.58
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313386	1085201-0	BIC Brite Liner Highlighters	75.17
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313386	1085201-0	Business Source Yellow Adhesiv	233.69
00660121	06/22/2023	2022011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313386	1085201-1	Expo Large Barrel Dry Erase Ma	465.69
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313397	1085364-0	Crayola Regular Size Crayons	311.58
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313397	1085364-0	Spaco 5" Kids Blunt End Scisso	59.96
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313397	1085364-0	BIC Brite Liner Fluorescent Hi	184.58
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313397	1085364-0	TOPS Wide Ruled Composition Bo	480.86
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313397	1085364-0	Advantus Binder Pencil Pouch	179.76
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313397	1085364-0	Ticonderoga Presharpened No. 2	1,090.54
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313397	1085364-0	Integra Pink Pencil Eraser	346.68
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313397	1085364-0	Business Source Yellow Reposit	233.69
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313397	1085364-1	Expo Large Barrel Dry Erase Ma	1,387.15
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313783	1094472-0	Post It Super Sticky Notes Cab	641.15
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313783	1094472-0	Pacon Colorful Card Stock Shee	1,162.45
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313783	1094472-0	Post It Self Stick Easel Pad V	1,277.94
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313783	1094472-0	Bostitch Quiet Sharp Electric	977.55
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313783	1094472-0	Pres-a-ply White Labels 2 x 4	202.44
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313783	1094472-0	Cardinal Economy Value 1 1/2"	603.48
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313783	1094472-0	Cardinal Economy Value 1" Note	359.52
00660121	06/22/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313783	1094472-0	Advantus Binder Pencil Pouch	154.08
Check Total									22,562.64
00660122	06/22/2023	3710022426	433200	Exxxxx	Employee		06.25.06.28.23	AVID Certification	247.26
Check Total									247.26
00660123	06/22/2023	3710022426	433200	Exxxxx	Employee		06.25.06.28.23	AVID Certification	247.26
Check Total									247.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660124	06/22/2023	2022011203	441000	V12508	HEINEMANN	P2313799	9308549	Math by the book: Kindergarten	236.00
00660124	06/22/2023	2022011203	441000	V12508	HEINEMANN	P2313799	9308549	Math by the Book: Third Grade	236.00
00660124	06/22/2023	2022011203	441000	V12508	HEINEMANN	P2313799	9308549	Math by The Book: Fourth Grade	236.00
00660124	06/22/2023	2022011203	441000	V12508	HEINEMANN	P2313799	9308549	Math By the Book: Fifth Grade	177.00
00660124	06/22/2023	2022011203	441000	V12508	HEINEMANN	P2313799	9308549	Shipping	156.06
00660124	06/22/2023	2022011203	441000	V12508	HEINEMANN	P2313799	9308549	Math by the book: First Grade	236.00
00660124	06/22/2023	2022011203	441000	V12508	HEINEMANN	P2313799	9308549	Math By the Book: Second Grade	236.00
Check Total									1,513.06
00660125	06/22/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	37206294	PEDI-PAD CALLUS FOAM B-39 1/4"	6.97
00660125	06/22/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2311769	37667697	ALCALAK TABLETS ANTACID 420MG	10.23
Check Total									17.20
00660126	06/22/2023	2250025408	439513	V00030	JUMPER CARTER SEASE ARCHITECTS	P2313958	01-23005	Architectural Fees to move	8,000.00
00660126	06/22/2023	2180025408	439512	V00030	JUMPER CARTER SEASE ARCHITECTS	P2313958	01-23005	Architectural Fees to move	47,000.00
00660126	06/22/2023	2250025408	439513	V00030	JUMPER CARTER SEASE ARCHITECTS	P2313958	01-23005	Architectural Fees to move	62,000.00
00660126	06/22/2023	1000025444	439500	V00030	JUMPER CARTER SEASE ARCHITECTS	P2313958	01-23005	Architectural fees to move 2 D	68,000.00
Check Total									185,000.00
00660127	06/22/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365128326	ENTRANCE OF THE QUEEN OF SHEBA	62.00
00660127	06/22/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365232333	WOOD SPLITTER FANFARE BALMAGES	50.00
00660127	06/22/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365232333	WARRIOR LEGACY NEWBOLD, S Stri	50.00
00660127	06/22/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365297478	CELTICA Brian Balmages String	50.00
Check Total									212.00
00660128	06/22/2023	1000021307	433200	Exxxxx	Employee		05.25.06.01.23	Coverage/Support/Meeting	17.03
Check Total									17.03
00660129	06/22/2023	2052213703	441000	V14644	LEARNING WITHOUT TEARS	P2313961	INV176061	I Know My Numbers - Classroom	692.50
00660129	06/22/2023	2052213703	441000	V14644	LEARNING WITHOUT TEARS	P2313961	INV176061	My First Book Set Student Edit	915.00
00660129	06/22/2023	2052213703	441000	V14644	LEARNING WITHOUT TEARS	P2313961	INV176061	Shipping	160.75
Check Total									1,768.25
00660130	06/22/2023	1000025846	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-097	Other Prof & Tech Service	207.83

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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	207.83
00660131	06/22/2023	7866027016	466099	V00407	LIFETOUCH NATIONAL SCHOOL STU	P2309717	EVT8G88HX	final payment due after receipt	1,975.57
								Check Total	1,975.57
00660132	06/22/2023	1000025416	441020	V02041	NEW SOUTH SPECIALITIES LLC	P2312038	41676	BRADLEY RECESSED TOILET PAPER	483.64
								Check Total	483.64
00660133	06/22/2023	2040022303	433200	Exxxxx	Employee		05.01.05.31.23	Mtgs/Observations/Prof devel	260.04
								Check Total	260.04
00660134	06/22/2023	1000025408	432300	V11358	PRECISION FIRE SOLUTIONS	P2300768	12445992	Fire Alarm Monitoring & Relate	1,707.38
								Check Total	1,707.38
00660135	06/22/2023	6000025640	432300	V13001	PRO KITCHEN LLC	P2311850	WO-2126	Change Order 1 - Parts	757.34
00660135	06/22/2023	6000025640	432300	V13001	PRO KITCHEN LLC	P2311850	WO-2126	Change Order 1 - Labor	810.00
								Check Total	1,567.34
00660136	06/22/2023	1000026306	439500	V12938	READABLE INK	P2311409	06528	Editing miscellaneous pieces	800.00
								Check Total	800.00
00660137	06/22/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	WKES - Trash Service (1) 8 yar	324.50
00660137	06/22/2023	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	WKMS- Trash Service (2) 8 yard	649.00
00660137	06/22/2023	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	WKHS Trash Service (2) 8 yard	649.00
00660137	06/22/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	SGES - Trash Service (1) 8 yar	324.50
00660137	06/22/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	WKES-Trash Service (1) 6 yard	242.88
00660137	06/22/2023	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	RCES - Trash Service (2) 8 yar	649.00
00660137	06/22/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	SGES - Trash Service (1) 6 yar	242.88
00660137	06/22/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	CS - Trash Service (1) 4 yard	66.24
00660137	06/22/2023	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	CSES - Trash Service (2) 8 yar	649.00
00660137	06/22/2023	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	CSMS - Trash Service (2) 8 yar	649.00
00660137	06/22/2023	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	CES - Trash Service (2) 8 yard	649.00
00660137	06/22/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	CS - Trash Service (1) 8 yar	132.75
00660137	06/22/2023	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	RCLC - Trash Service (1) 8 yar	324.50
00660137	06/22/2023	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	BMS - Trash Service (2) 8 yar	649.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660137	06/22/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	Lakeside Middle- Trash Service	649.00
00660137	06/22/2023	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	LES - Trash Service (2) 8 yard	649.00
00660137	06/22/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	GHS Stadium - Trash Service (1	59.00
00660137	06/22/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	GHS - Trash Service (3) 8 yard	973.50
00660137	06/22/2023	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	GMS - Trash Service (2) 8 yard	649.00
00660137	06/22/2023	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	FPES - Trash Service (2) 8 yar	649.00
00660137	06/22/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	GES - Trash Service (3) 8 yard	973.50
00660137	06/22/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	GES WWTP - Trash Service (1) 4	66.24
00660137	06/22/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	DOC - Trash Service (1) 4 yard	66.24
00660137	06/22/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	Transportation - Trash Service	29.44
00660137	06/22/2023	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	DES- Trash Service (2) 8 yard	649.00
00660137	06/22/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	DM - Trash Service (1) Roll Of	315.00
00660137	06/22/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	PMS Transportation - Trash Ser	36.80
00660137	06/22/2023	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	PHS- Trash Service (3) 8 yard	973.50
00660137	06/22/2023	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	PHES - Trash Service (2) 8 yar	649.00
00660137	06/22/2023	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	PES - Trash Service (3) 8 yard	973.50
00660137	06/22/2023	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	PMS- Trash Service (2) 8 yard	649.00
00660137	06/22/2023	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	OLD PMS - Trash Service (1) 8	14.75
00660137	06/22/2023	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	MGMS - Trash Service (2) 8 yar	649.00
00660137	06/22/2023	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	NPES - Trash Service (2) 8 yar	649.00
00660137	06/22/2023	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	LMES - Trash Service (2) 8 yar	649.00
00660137	06/22/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	LHS - Trash Service (3) 8 yard	973.50
00660137	06/22/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	LHS Gym - Trash Service (1) 6	242.88
00660137	06/22/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	LHS Stadium - Trash Service (1	59.00
00660137	06/22/2023	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	MES - Trash Service (2) 8 yard	649.00
00660137	06/22/2023	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	MGES - Trash Service (2) 8 yar	649.00
00660137	06/22/2023	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	RBES - Trash Service (2) 8 yar	649.00
00660137	06/22/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	RBHS - Trash Service (2) 8 yar	649.00
00660137	06/22/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	RBHS Stadium - Trash Service (118.00
00660137	06/22/2023	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	PHMS - Trash Service (2) 8 yar	649.00
00660137	06/22/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	LTC- Trash Service (2) 8 yard	649.00
00660137	06/22/2023	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	NLCLC - Trash Service (2) 8 ya	649.00
00660137	06/22/2023	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2311379	743001792621	OGES - Trash Service (2) 8 yar	649.00
Check Total									23,758.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660138	06/22/2023	7802072037	466035	V00749	RIDDELL / ALL AMERICAN	P2308582	951859153	Recondition 78 Helmets	4,189.63
Check Total									4,189.63
00660139	06/22/2023	7743019014	466041	V16452	SCHOOL SPECIALTY LLC	P2303094	208130949513	Advantus Binder Pencil Pouch,	582.72
00660139	06/22/2023	7743019014	466041	V16452	SCHOOL SPECIALTY LLC	P2303094	208130949513	Crayola Markers, Fine Line, As	420.93
00660139	06/22/2023	7743019014	466041	V16452	SCHOOL SPECIALTY LLC	P2303094	208130949513	Crayola Jumbo Size Crayons in	18.40
00660139	06/22/2023	7743019014	466041	V16452	SCHOOL SPECIALTY LLC	P2303094	208130949513	Didax Tactile Sandpaper Upper	68.57
00660139	06/22/2023	7743019014	466041	V16452	SCHOOL SPECIALTY LLC	P2303094	208130949513	Scotch Thermal Laminating Pouc	85.66
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Rainbow Border	22.22
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Grass Border	16.66
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Storage Bin	64.88
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	2 Pocket Folder Assorted Color	85.16
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Assorted Color Paper	51.04
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	2 Pocket Folder Assorted Color	33.10
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Assorted Color Folders	48.40
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Assorted Colors Cardstock	100.12
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	1 Inch Binder	145.92
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Yellow Printing Paper	85.38
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Red Printing Paper	85.38
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Creativity Street Shaped Craft	16.68
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Smart Storage Tray	130.89
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Surebonder Glue Sticks	27.79
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Decorative Border	169.88
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Pacon Card Stock - White	88.84
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Colored Pencil Border	25.28
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Rainbow Border	24.17
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Holiday Border	72.58
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Happy Border	72.58
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Scalloped Border Set	58.39
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Handprints	25.84
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Whimsy Border	22.22
00660139	06/22/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309236	208132059276	Metal Decorative Border	21.95
00660139	06/22/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312457	208132307300	Post-It Super Sticky Big Notes	401.57
00660139	06/22/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300523	208132439128	Supplies	11.33

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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	3,084.53
00660140	06/22/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311403	224682	CLIP	12.24	
00660140	06/22/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311403	224682	SWITCH BLUE	28.50	
00660140	06/22/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311403	224682	REPLACEMENT DOUBLE ROW BRUSH F	174.63	
00660140	06/22/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311403	224682	SENSOR HELP FILTER KIT	513.60	
00660140	06/22/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311403	224682	SENSOR FILTER BAG PK CASE	603.48	
00660140	06/22/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311403	224682	EXHAUST FILTER BAG V2	74.99	
00660140	06/22/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311403	224682	TIRE WHEEL DRIVE MOTOR	616.32	
00660140	06/22/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311403	224682	SENSOR HEPA FILTER KIT	821.76	
00660140	06/22/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311403	224682	REPLACEMENT DOUBLE ROW BRUSH F	305.59	
00660140	06/22/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311403	224682	CORD ASM, 14/3 SJT X 75' YELLO	221.70	
00660140	06/22/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311403	224682	CORD SET, 18/3 SJT RIB X 40' Y	59.41	
00660140	06/22/2023	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311403	224682	SENSOR HEPA FILTER KIT	513.60	
00660140	06/22/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311403	224682	CLIP	12.24	
00660140	06/22/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311403	224682	ADAPTER, BRUSH BRG MACHINED	27.22	
00660140	06/22/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311402	225109	Replacement Sensor gray handle	169.49	
00660140	06/22/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311402	225109	SHAFT EXTENSION	25.68	
00660140	06/22/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311402	225109	SENSOR HEPA FILTER KIT	821.76	
00660140	06/22/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311402	225109	REPLACEMENT SENSOR EXHAUST FIL	59.24	
00660140	06/22/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311402	225109	DUST BAG HOUSING, SR'S 3-WIRE	196.02	
00660140	06/22/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311402	225109	BEARING BLOCK LEFT HAND, CPL	74.04	
00660140	06/22/2023	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311402	225109	CORD SET, 18/3 SJT RIB X 40' Y	59.41	
00660140	06/22/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311402	225109	REPLACEMENT SENSOR EXHAUST FIL	74.04	
00660140	06/22/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311402	225109	SENSOR HEPA FILTER KIT	821.76	
00660140	06/22/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311402	225109	SENSOR HEPA FILTER KIT	513.60	
00660140	06/22/2023	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311402	225109	EXHAUST FILTER FAN	77.04	
00660140	06/22/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311402	225109	MALE CONTACT HOLDER	22.17	
00660140	06/22/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311402	225109	LOCK CATCH GRY	15.15	
00660140	06/22/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311402	225109	BEARING BLOCK LEFT HAND, CPL	74.04	
00660140	06/22/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311402	225109	SENSOR HEPA FILTER KIT	410.88	
00660140	06/22/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311402	225109	SWIVEL NECK ASSEMBLY	49.65	
00660140	06/22/2023	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312166	225165	BOTTOM PLATE, REAR, CPL, GRAY	70.36	
00660140	06/22/2023	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312166	225165	EXHAUST FILTER BAG V2	49.99	
00660140	06/22/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312166	225165	CENTER LOCK	61.29	

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660140	06/22/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312166	225165	BOTTOM PLATE, REAR, CPL, GRAY	140.74
00660140	06/22/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312166	225165	ACTUATOR COMPLETE	104.43
00660140	06/22/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312166	225165	PILE ADJUSTMENT WHEEL, DK GRAY	54.78
00660140	06/22/2023	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312166	225165	EXHAUST FILTER U19827	29.62
Check Total									7,960.46
00660141	06/22/2023	3710022426	433200	Exxxxx	Employee		06.25.06.28.23	AVID Certification	247.26
Check Total									247.26
00660142	06/22/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20699343	Speech Services for SY22-23	2,584.00
00660142	06/22/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20699343	SPEECH THERAPY SERVICES - E. T	2,112.00
00660142	06/22/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20699343	Tele - SPED Teacher	2,755.00
00660142	06/22/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20699343	Tele - SPED Teacher	2,850.00
00660142	06/22/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20705206	Speech Services for SY22-23	2,040.00
00660142	06/22/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20705206	SPEECH THERAPY SERVICES - E. T	1,440.00
00660142	06/22/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20705206	Tele - SPED Teacher	2,204.00
00660142	06/22/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20705206	Tele - SPED Teacher	2,109.00
Check Total									18,094.00
00660143	06/22/2023	1000025413	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2313779	978216	VAC MOTOR 24VDC	265.31
00660143	06/22/2023	1000025413	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2313779	978216	SHOP SUPPLIES	10.65
00660143	06/22/2023	1000025413	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2313779	978216	SEAL, RBR, CLSD 0.25, 5/8D 03	5.89
00660143	06/22/2023	1000025413	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2313779	978216	LABOR	234.00
Check Total									515.85
00660144	06/22/2023	1000012603	431200	V17573	SPEECH THERAPY WITH SARA BURGE	P2307029	P2307029.5	SPEECH THERAPIST SERVICES - S.	2,925.00
Check Total									2,925.00
00660145	06/22/2023	3710022426	433200	Exxxxx	Employee		06.25.06.28.23	AVID Certification	247.26
Check Total									247.26
00660146	06/22/2023	1000011515	433200	Exxxxx	Employee		06.26.06.30.23	SC Ed Business Summit	166.37
Check Total									166.37
00660147	06/22/2023	2180017103	441016	V12149	TEACHER CREATED MATERIALS INC	P2313488	INV32840	Language Power: Grades k-2 Lev	128.29

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660147	06/22/2023	2180017103	441016	V12149	TEACHER CREATED MATERIALS INC	P2313488	INV32840	Language Power: Grades k-2 Lev	641.47
00660147	06/22/2023	2180017103	441016	V12149	TEACHER CREATED MATERIALS INC	P2313488	INV32840	Language Power: Grades k-2 Lev	192.44
00660147	06/22/2023	2180017103	441016	V12149	TEACHER CREATED MATERIALS INC	P2313488	INV32840	Shipping	192.58
Check Total									1,154.78
00660148	06/22/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	32130397	AEROS ELITE	449.24
00660148	06/22/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	32130397	SHIPPING AND HANDLING	29.42
00660148	06/22/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	34943212	AEROS ELITE	149.75
00660148	06/22/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	34943212	SHIPPING AND HANDLING	13.37
Check Total									641.78
00660149	06/22/2023	1000025427	441020	V00189	W W GRAINGER	P2312677	9705904192	SAFETY CRAFT BABY CHANGING STA	724.77
00660149	06/22/2023	1000025427	441020	V00189	W W GRAINGER	P2313292	9720670356	SAFETY CRAFT BABY CHANGING STA	362.39
Check Total									1,087.16
00660150	06/22/2023	7802080046	466064	V11624	WEEKS III, LEWIS W "TEDDY"	P2314060	P2314060.BMS	Yearly Director fee for Volley	75.00
Check Total									75.00
00660151	06/22/2023	7701027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2314059	P2314059.CSE	Check# 1425	15.50
00660151	06/22/2023	7701027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2314059	P2314059.CSE	Check#1426	15.50
00660151	06/22/2023	7705027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2314059	P2314059.CSE	Check# 1427	32.00
00660151	06/22/2023	7705027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2314059	P2314059.CSE	Check# 1429	32.00
00660151	06/22/2023	7932027038	466099	V01668	CAROLINA SPRINGS ELEMENTARY	P2314059	P2314059.CSE	Check#1431	188.00
00660151	06/22/2023	7932027038	466099	V01668	CAROLINA SPRINGS ELEMENTARY	P2314059	P2314059.CSE	Check#1432	10.00
00660151	06/22/2023	7932027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2314059	P2314059.CSE	Check#1433	10.00
00660151	06/22/2023	7705027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2314059	P2314059.CSE	Check#1434	6.00
Check Total									309.00
00660152	06/22/2023	1000026608	441000	V00898	FEDEX		8-161-15889	FedEx Services	35.29
Check Total									35.29
00660153	06/22/2023	7730027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		06.05-06.11.2023	36646.1	95.48
00660153	06/22/2023	7730027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		06.05-06.11.2023	36613.1	172.36
Check Total									267.84

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660154	06/22/2023	8170025408	441000	V00189	W W GRAINGER	P2313547	802161414.1	Traffic Cones	181.25
Check Total									181.25
00660155	06/26/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2314031	S183309385	DM - Tires Hercules Terra Trac	340.24
00660155	06/26/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2314031	S183309385	Waste Tax	4.00
00660155	06/26/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2314031	S183365209	DM - Tires Hercules Terra Trac	340.24
00660155	06/26/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2314031	S183365209	Waste Tax	4.00
Check Total									688.48
00660156	06/26/2023	1000023339	444500	V00391	APPLE INC	P2308916	AL09091340	Apple MacBook Air 13in	854.93
00660156	06/26/2023	1000023339	444500	V00391	APPLE INC	P2308916	AL09091340	3-Year AppleCare+for Schools -	159.43
00660156	06/26/2023	1000022239	444500	V00391	APPLE INC	P2310913	AL16042950	13-inch MacBook Air	3,527.79
00660156	06/26/2023	1000022239	444500	V00391	APPLE INC	P2310913	AL16042950	3-Year AppleCare+ for Schools	510.39
00660156	06/26/2023	1000022239	444500	V00391	APPLE INC	P2310913	AL16042950	10.2 in iPad Wi-Fi 64GB	319.93
00660156	06/26/2023	1000022239	444500	V00391	APPLE INC	P2310913	AL16042950	4-Year AppleCare+	116.63
00660156	06/26/2023	1000022239	444500	V00391	APPLE INC	P2310913	AL16042950	Brenthaven Edge Folio for iPad	53.45
00660156	06/26/2023	1000022239	444500	V00391	APPLE INC	P2310913	AL16042950	Brenthaven 360 case for MacBoo	192.44
Check Total									5,734.99
00660157	06/26/2023	1000011228	441000	V00884	BOOKSOURCE	P2313016	23142900	Books for student classroom li	240.13
00660157	06/26/2023	1000011328	441000	V00884	BOOKSOURCE	P2313016	23142900	Books for student classroom li	596.22
00660157	06/26/2023	7743019028	466041	V00884	BOOKSOURCE	P2313016	23142900	Books for student classroom li	138.19
00660157	06/26/2023	1000021224	441000	V00884	BOOKSOURCE	P2311518	23143823	Book Source	383.34
00660157	06/26/2023	1000011124	441000	V00884	BOOKSOURCE	P2311518	23143823	Book Source	614.98
Check Total									1,972.86
00660158	06/26/2023	7802080020	466041	V13255	BSN SPORTS	P2304456	918622230	TARGET CHALLENGER	395.89
00660158	06/26/2023	7802080020	466041	V13255	BSN SPORTS	P2304456	918622230	Shipping	21.60
Check Total									417.49
00660159	06/26/2023	1000025408	454100	V16878	CLUB CAR LLC	P2310294	989285R	DM - Club Car Carry All Vehicl	7,238.90
00660159	06/26/2023	1000025408	454100	V16878	CLUB CAR LLC	P2310294	989285R	Trailer Hitch and Ball Kit	60.39
00660159	06/26/2023	1000025408	454100	V16878	CLUB CAR LLC	P2310294	989285R	Canopy Top Kit, Black	321.49
00660159	06/26/2023	1000025408	454100	V16878	CLUB CAR LLC	P2310294	989285R	Hinged Windshield	124.33
00660159	06/26/2023	1000025408	454100	V16878	CLUB CAR LLC	P2310294	989285R	Freight and Set up	569.05

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660159	06/26/2023	1000025408	454100	V16878	CLUB CAR LLC	P2311653	989286R	2023/2024 Club Car Carryall 10	7,238.90
00660159	06/26/2023	1000025408	454100	V16878	CLUB CAR LLC	P2311653	989286R	Classic Blue Body Color Upgrad	221.14
00660159	06/26/2023	1000025408	454100	V16878	CLUB CAR LLC	P2311653	989286R	Trailer Hitch and Ball Kit 1 7	60.39
00660159	06/26/2023	1000025408	454100	V16878	CLUB CAR LLC	P2311653	989286R	Enclosure Kit	359.68
00660159	06/26/2023	1000025408	454100	V16878	CLUB CAR LLC	P2311653	989286R	Hinged Windshield	124.33
00660159	06/26/2023	1000025408	454100	V16878	CLUB CAR LLC	P2311653	989286R	12V Powerport Dash, Electric	195.38
00660159	06/26/2023	1000025408	454100	V16878	CLUB CAR LLC	P2311653	989286R	Canopy Top Kit, Black	321.49
00660159	06/26/2023	1000025408	454100	V16878	CLUB CAR LLC	P2311653	989286R	Feight and Set Up	619.05
Check Total									17,454.52
00660160	06/26/2023	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2313730	16919	Printing 8.5 x 11 Double Sided	423.72
00660160	06/26/2023	2641016203	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2313475	16920	Printing and Coil Binding 392	273.39
Check Total									697.11
00660161	06/26/2023	3972022403	431200	V10674	CONVERSE COLLEGE	P2310487	2862	Nature & Needs of Gifted & Tal	3,300.00
00660161	06/26/2023	3972022403	431200	V10674	CONVERSE COLLEGE	P2310486	2867	R2S Content Area Reading & Wri	6,000.00
Check Total									9,300.00
00660162	06/26/2023	1000022403	433200	Exxxxx	Employee		05.12.06.14.23	Commutes to diff. School locs.	129.69
Check Total									129.69
00660163	06/26/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	Heinemann	397.29
00660163	06/26/2023	1000011403	432500	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	Lexington Florist	1,376.02
00660163	06/26/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	TST "Northing Bundt Cake/Lexin	140.67
00660163	06/26/2023	1000022403	436000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	Computer Design	52.97
00660163	06/26/2023	1000014103	441000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	Amazon	94.14
00660163	06/26/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	Amazon	-25.44
00660163	06/26/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	Oriental Express	119.80
00660163	06/26/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	Oriental Trading	282.39
00660163	06/26/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	Dollar General	41.00
00660163	06/26/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	Chick Fil A	270.44
00660163	06/26/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	Chick Fil A	91.47
00660163	06/26/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	Merle Norman and Boutique	117.65
00660163	06/26/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	Merle Norman	12.04
00660163	06/26/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	Just For You by LU	44.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660163	06/26/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	210 Shoppe & Studio	53.50
00660163	06/26/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	Hobby Lobby	35.70
00660163	06/26/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	Nothing Bundt Cakes	69.76
00660163	06/26/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2314078	ADM.1907.06.23	Nothing Bundt Cakes	139.52
00660163	06/26/2023	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2314083	ADM.4199.06.23	Chick-Fil-A	52.89
00660163	06/26/2023	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2314083	ADM.4199.06.23	Walmart	9.92
00660163	06/26/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2314083	ADM.4199.06.23	CVS	1,350.00
00660163	06/26/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2314083	ADM.4199.06.23	Publix	146.05
00660163	06/26/2023	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2314083	ADM.4199.06.23	Publix	46.91
00660163	06/26/2023	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2314083	ADM.4199.06.23	Walmart	52.63
00660163	06/26/2023	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Lowe's	168.79
00660163	06/26/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Lowe's	168.78
00660163	06/26/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Home Depot	400.18
00660163	06/26/2023	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Lowe's	48.52
00660163	06/26/2023	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Sherwin Williams	67.65
00660163	06/26/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Lowe's	117.74
00660163	06/26/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Ferguson	66.27
00660163	06/26/2023	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Lowe's	32.82
00660163	06/26/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Circle K	178.50
00660163	06/26/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Home Depot	400.18
00660163	06/26/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Sherwin Williams	83.02
00660163	06/26/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Lexington True Value	39.57
00660163	06/26/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Murphy Express	155.00
00660163	06/26/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Sherwin Williams	153.21
00660163	06/26/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Sherwin Williams	153.21
00660163	06/26/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Ferguson	35.39
00660163	06/26/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Circle K	75.22
00660163	06/26/2023	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Lowe's	144.99
00660163	06/26/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Lowe's	144.99
00660163	06/26/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Murphy Express	140.00
00660163	06/26/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Home Depot	219.92
00660163	06/26/2023	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Ferguson	15.71
00660163	06/26/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Gateway	13.16
00660163	06/26/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2314040	ADM.5345.06.23	Sherwin Williams	167.44

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660163	06/26/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2314079	ADM.5790.06.23	Amazon Prime	148.73
00660163	06/26/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2314079	ADM.5790.06.23	Lowes Food	70.69
00660163	06/26/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2314079	ADM.5790.06.23	American	167.80
00660163	06/26/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2314079	ADM.5790.06.23	American	167.80
00660163	06/26/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2314079	ADM.5790.06.23	American	17.06
00660163	06/26/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2314079	ADM.5790.06.23	American	17.06
00660163	06/26/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2314079	ADM.5790.06.23	American	17.06
00660163	06/26/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2314079	ADM.5790.06.23	American	167.80
00660163	06/26/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2314079	ADM.5790.06.23	American	167.80
00660163	06/26/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2314079	ADM.5790.06.23	American	17.06
00660163	06/26/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2314079	ADM.5790.06.23	American	17.06
00660163	06/26/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2314079	ADM.5790.06.23	Mathias Sandwich Shop	47.95
00660163	06/26/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2314026	LHS.5386.06.23	Walmart	13.98
00660163	06/26/2023	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2314026	LHS.5386.06.23	Benchmark Education	261.57
00660163	06/26/2023	7959027011	466069	V15897	FIRST COMMUNITY BANK	P2314026	LHS.5386.06.23	Bellis House of Pizza	87.21
00660163	06/26/2023	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2314026	LHS.5386.06.23	McDonald's	77.34
00660163	06/26/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2314026	LHS.5386.06.23	Walmart	55.08
00660163	06/26/2023	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2314026	LHS.5386.06.23	Second Wave Coffee	84.20
00660163	06/26/2023	7999027011	466041	V15897	FIRST COMMUNITY BANK	P2314026	LHS.5386.06.23	AATSP	22.40
00660163	06/26/2023	7802076011	466069	V15897	FIRST COMMUNITY BANK	P2314026	LHS.5386.06.23	Bellis House of Pizza	303.03
00660163	06/26/2023	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2314026	LHS.5386.06.23	Pitt Stop/Shell Oil	175.01
00660163	06/26/2023	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2314026	LHS.5386.06.23	A-Z Lawnmower Parts	211.76
00660163	06/26/2023	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2314026	LHS.5386.06.23	NDEO	114.50
00660163	06/26/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2314026	LHS.5386.06.23	Walmart	104.25
00660163	06/26/2023	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2314026	LHS.5386.06.23	Amazon	31.01
00660163	06/26/2023	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2314026	LHS.5386.06.23	Amazon	26.74
00660163	06/26/2023	3292022411	433200	V15897	FIRST COMMUNITY BANK	P2314026	LHS.5386.06.23	Palmetto Planners	250.00
00660163	06/26/2023	3292022411	433200	V15897	FIRST COMMUNITY BANK	P2314026	LHS.5386.06.23	Palmetto planners	250.00
00660163	06/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Aldi	35.77
00660163	06/26/2023	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Target	50.83
00660163	06/26/2023	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Lowes	139.21
00660163	06/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	WalMart	10.23
00660163	06/26/2023	7932027043	466031	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Homewood Suites	150.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00660163	06/26/2023	7932027043	466031	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Homewood Suites	150.00
00660163	06/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Lowe's Foods	83.17
00660163	06/26/2023	7732027043	466069	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Publix	189.66
00660163	06/26/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Lowe's	19.98
00660163	06/26/2023	7932027043	466031	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Homewood Suites	151.96
00660163	06/26/2023	7983027043	466035	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	The Home Depot	58.49
00660163	06/26/2023	7886027043	466031	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	American	30.00
00660163	06/26/2023	7886027043	466031	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	American	30.00
00660163	06/26/2023	7886027043	466069	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	WalMart	5.56
00660163	06/26/2023	7886027043	466069	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	WalMart	121.18
00660163	06/26/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	American	30.00
00660163	06/26/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	American	30.00
00660163	06/26/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Stars and Strikes	271.67
00660163	06/26/2023	7886027043	466069	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Kona Ice	675.00
00660163	06/26/2023	7960027043	466069	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Chick Fil A	127.97
00660163	06/26/2023	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	CVS	8.00
00660163	06/26/2023	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Hobby Lobby	48.10
00660163	06/26/2023	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Riverbanks Zoo & Garden	1,070.92
00660163	06/26/2023	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Lowe's	491.63
00660163	06/26/2023	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Kroger	49.78
00660163	06/26/2023	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Murphy Express	78.00
00660163	06/26/2023	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Wal Mart	47.97
00660163	06/26/2023	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	WalMart	47.97
00660163	06/26/2023	7886027043	466041	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Lexington Florist	338.12
00660163	06/26/2023	7860027043	466069	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Salsaritas	1,548.28
00660163	06/26/2023	7733027043	466041	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Southern Ink	208.65
00660163	06/26/2023	7733019043	466035	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Musical Innovations	326.05
00660163	06/26/2023	1000021243	433200	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	EB Summer Institute	44.52
00660163	06/26/2023	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Southern Script	625.13
00660163	06/26/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Homewood Suites	-150.00
00660163	06/26/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Homewood Suites	-150.00
00660163	06/26/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	Homewood Suites	-129.96
00660163	06/26/2023	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2314062	MGM.2145.06.23	WalMart	-47.97
00660163	06/26/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	Lowe's Foods	32.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660163	06/26/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	Lexington Florist	53.50
00660163	06/26/2023	7803027034	466064	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	NASSP	385.00
00660163	06/26/2023	7734019034	466041	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	Heinemann	1,288.49
00660163	06/26/2023	7803027034	466041	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	Croft Celebrations	250.00
00660163	06/26/2023	1000014134	436000	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	Pine Press	234.31
00660163	06/26/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	Publix	8.99
00660163	06/26/2023	7866027034	466041	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	Lowe's Foods	30.28
00660163	06/26/2023	7943027034	466069	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	Chick-fil-A	116.09
00660163	06/26/2023	7763027034	466032	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	CERRA	60.00
00660163	06/26/2023	1000014134	436000	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	Trophy and Awards Center	406.60
00660163	06/26/2023	7758027034	466069	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	MTI	85.82
00660163	06/26/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	Chick-fil-A	1,118.28
00660163	06/26/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	Trophy and Awards Center	28.00
00660163	06/26/2023	1000021234	441000	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	Trophy and Awards Center	100.40
00660163	06/26/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	Hobby Lobby	13.86
00660163	06/26/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2314050	PHM.2459.06.23	Nothing Bundt Cakes	48.75
00660163	06/26/2023	1000014134	433200	V15897	FIRST COMMUNITY BANK	P2314051	PHM.5204.06.23	American Airlines / Expedia	1,200.00
00660163	06/26/2023	1000011334	433200	V15897	FIRST COMMUNITY BANK	P2314051	PHM.5204.06.23	American Airlines / Expedia	1,100.00
00660163	06/26/2023	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2314051	PHM.5204.06.23	American Airlines / Expedia	764.52
00660163	06/26/2023	1000011334	433200	V15897	FIRST COMMUNITY BANK	P2314051	PHM.5204.06.23	PBL Events	1,300.00
00660163	06/26/2023	1000011334	433200	V15897	FIRST COMMUNITY BANK	P2314051	PHM.5204.06.23	PBL Events	1,300.00
00660163	06/26/2023	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2314051	PHM.5204.06.23	Walmart	78.45
00660163	06/26/2023	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2314051	PHM.5204.06.23	Little Caesars	125.24
00660163	06/26/2023	1000011334	436000	V15897	FIRST COMMUNITY BANK	P2314051	PHM.5204.06.23	Pine Press	253.33
00660163	06/26/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2314085	PHS.2244.06.23	Hilton Greenville	957.56
00660163	06/26/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2314085	PHS.2244.06.23	Hilton Greenville	1,132.00
00660163	06/26/2023	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2314085	PHS.2244.06.23	Yard House	430.71
00660163	06/26/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2314085	PHS.2244.06.23	RPS	30.00
00660163	06/26/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2314085	PHS.2244.06.23	murphys	70.43
00660163	06/26/2023	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2314074	RBE.4595.06.23	AMAZON.COM	11.76
00660163	06/26/2023	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2314074	RBE.4595.06.23	AMAZON.COM	-11.76
00660163	06/26/2023	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2314074	RBE.4595.06.23	LOWE'S	52.70
00660163	06/26/2023	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2314074	RBE.4595.06.23	WAL MART	27.27
00660163	06/26/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2314074	RBE.4595.06.23	TIDWELL JEWELERS	61.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660163	06/26/2023	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2314074	RBE.4595.06.23	WAL MART	39.76
00660163	06/26/2023	7793027024	466069	V15897	FIRST COMMUNITY BANK	P2314074	RBE.4595.06.23	DOMINOS	105.77
00660163	06/26/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2314074	RBE.4595.06.23	SEVEN OAKS PLANT SHOP	32.05
00660163	06/26/2023	1000021224	441000	V15897	FIRST COMMUNITY BANK	P2314074	RBE.4595.06.23	AMAZON.COM	13.43
00660163	06/26/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2314074	RBE.4595.06.23	AMAZON.COM	89.40
00660163	06/26/2023	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2314074	RBE.4595.06.23	AMAZON	63.63
00660163	06/26/2023	7793027041	466090	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	SC State Museum	-308.00
00660163	06/26/2023	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	lowes food	87.06
00660163	06/26/2023	7863027041	466041	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	Amazon	85.50
00660163	06/26/2023	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	Lowes foods	41.63
00660163	06/26/2023	7793027041	466069	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	Sam's Club	212.53
00660163	06/26/2023	7881027041	466041	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	Dollar General	38.79
00660163	06/26/2023	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	US Post Office	169.02
00660163	06/26/2023	7793027041	466069	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	Little Caesars	307.71
00660163	06/26/2023	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	Lowes foods	57.93
00660163	06/26/2023	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	Columbia Flag and Sign	138.57
00660163	06/26/2023	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	Food Lion	63.20
00660163	06/26/2023	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	Lowes Foods	51.05
00660163	06/26/2023	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	Amazon	39.94
00660163	06/26/2023	7793027041	466041	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	Amazon	203.80
00660163	06/26/2023	7793027041	466041	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	amazon	16.03
00660163	06/26/2023	7793027041	466041	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	amazon	64.18
00660163	06/26/2023	7793027041	466041	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	amazon	17.10
00660163	06/26/2023	7793027041	466069	V15897	FIRST COMMUNITY BANK	P2314076	RCE.6657.06.23	Walmart	219.59
00660163	06/26/2023	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2314089	SGE.4702.06.2023	15 Copies of Leading Rebound b	381.88
00660163	06/26/2023	7745027025	466069	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Little Caesars Pizza	28.21
00660163	06/26/2023	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Lidl	48.09
00660163	06/26/2023	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Nothing Bundt Cakes	15.42
00660163	06/26/2023	7947027025	466069	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Walmart	15.86
00660163	06/26/2023	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Amazon	33.68
00660163	06/26/2023	7947027025	466069	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Chick-fil-A	44.81
00660163	06/26/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Thriftbooks	177.49
00660163	06/26/2023	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Amazon	7.17
00660163	06/26/2023	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Food Lion	44.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660163	06/26/2023	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Walmart	14.64
00660163	06/26/2023	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Dollar Tree	33.73
00660163	06/26/2023	7705027025	466032	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	SC State Museum	309.00
00660163	06/26/2023	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Dollar Tree	17.39
00660163	06/26/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	ACE Hardware	43.29
00660163	06/26/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Amazon	187.10
00660163	06/26/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Amazon	59.87
00660163	06/26/2023	1000011325	443000	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Amazon	106.99
00660163	06/26/2023	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Amazon	42.67
00660163	06/26/2023	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	USPS	126.00
00660163	06/26/2023	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Amazon	122.81
00660163	06/26/2023	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Amazon	328.33
00660163	06/26/2023	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	DEMCO	141.65
00660163	06/26/2023	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Amazon	35.21
00660163	06/26/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	ACE Hardware	54.52
00660163	06/26/2023	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Security Adjustment Bank	-0.35
00660163	06/26/2023	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Security Adjustment Bank	-10.69
00660163	06/26/2023	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	Credit- Netflix Fraud Charge	-10.69
00660163	06/26/2023	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2314063	WKE.2673.06.23	CREDIT- Netflix Fraudulent Cha	-0.35
00660163	06/26/2023	2020022425	433200	V15897	FIRST COMMUNITY BANK	P2314049	WKE.7218.06.23	Corwin Learning	904.19
00660163	06/26/2023	2020022425	433200	V15897	FIRST COMMUNITY BANK	P2314049	WKE.7218.06.23	Corwin Learning	904.19
00660163	06/26/2023	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2314049	WKE.7218.06.23	Walmart	41.39
00660163	06/26/2023	7740019025	466069	V15897	FIRST COMMUNITY BANK	P2314049	WKE.7218.06.23	Marcos	34.32
00660163	06/26/2023	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2314049	WKE.7218.06.23	Hudsons Smokehouse	1,375.56
00660163	06/26/2023	7885027025	466031	V15897	FIRST COMMUNITY BANK	P2314049	WKE.7218.06.23	Riverbanks Zoo	1,081.48
Check Total									39,971.87
00660164	06/26/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313783	1094472-1	Pres-a-ply White Labels 2 x 4	50.61
00660164	06/26/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313800	1094624-0	Clothes Pins	5.00
00660164	06/26/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313800	1094624-0	Wood Craft Sticks	10.45
00660164	06/26/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313800	1094624-0	color pencil 50 count	5.25
00660164	06/26/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313810	1094645-0	Cardinal EconomyValue ClearVue	159.21
00660164	06/26/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313810	1094645-0	Business Source Yellow Reposti	78.97
00660164	06/26/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313810	1094645-0	Crayola Presharpened Colored P	173.62
00660164	06/26/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313810	1094645-0	Crayola Classic Washable Marke	180.74

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660164	06/26/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313810	1094645-0	TOPS Wide-Ruled Composition Bo	57.25
00660164	06/26/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313854	1096470-0	Cardinal Economy Economy Value	123.26
00660164	06/26/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313854	1096470-0	Business Source Top Loading po	404.46
00660164	06/26/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313854	1096470-0	Bostitch Super Pro 6 Commercia	1,030.84
00660164	06/26/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313854	1096470-0	Neenah Bright White Cardstock	398.58
00660164	06/26/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313854	1096470-0	Astrobrights Colored Cardstock	88.38
00660164	06/26/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313854	1096470-0	Astrobrights Color Card Stock-	81.64
00660164	06/26/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313854	1096470-0	Post-It Tabletop Easel Pads	401.22
00660164	06/26/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313854	1096470-1	Post-It Tabletop Easel Pads	13.84
Check Total									3,263.32
00660165	06/26/2023	2034013703	441000	Exxxxx	Employee		06.19.2023	ESY camp materials	236.60
00660165	06/26/2023	2034013703	441000	Exxxxx	Employee		06.19.23	ESY Camp materials	120.09
Check Total									356.69
00660166	06/26/2023	1000025411	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2311699	49794	LHS,PHS,GHS,LMES,NLCLC - Door	2,054.40
00660166	06/26/2023	1000025415	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2311699	49794	LHS,PHS,GHS,LMES,NLCLC - Door	2,054.40
00660166	06/26/2023	1000025413	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2311699	49794	LHS,PHS,GHS,LMES,NLCLC - Door	2,054.40
00660166	06/26/2023	1000025431	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2311699	49794	LHS,PHS,GHS,LMES,NLCLC - Door	2,054.40
00660166	06/26/2023	1000025454	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2311699	49794	LHS,PHS,GHS,LMES,NLCLC - Door	2,054.40
Check Total									10,272.00
00660167	06/26/2023	1000011303	433200	Exxxxx	Employee		05.09.06.08.23	Title I Mtng. & Svcs.	18.60
Check Total									18.60
00660168	06/26/2023	1000025507	441000	V00761	INTERSTATE TRANSPORTATION EQUI	P2305964	C001088646:01	EZ-on Max Vest II	1,463.76
00660168	06/26/2023	1000025507	441000	V00761	INTERSTATE TRANSPORTATION EQUI	P2305964	C001088646:01	EZ-on Max Vest II	487.92
Check Total									1,951.68
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313642	0006619721	Animal Rhymes	42.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313642	0006619721	You Are Important	50.96
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313642	0006619721	Science Exploration	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313642	0006619721	Career Books Set	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313642	0006619721	Dig, Dump and Build	28.01
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313642	0006619721	Library Starter Books	135.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

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00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313642	0006619721	Learn w Me Science	32.26
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313642	0006619721	Explore My World	21.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313642	0006619721	Our Community	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313642	0006619721	Learning About	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313642	0006619721	Leo Lionni Books	59.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313642	0006619721	Backyard Books	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313642	0006619721	Creepy Critters	51.81
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313642	0006619721	Watching the Season	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313642	0006619721	Let's Learn About	59.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313640	0006619722	Animal Rhymes	42.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313640	0006619722	You Are Important	50.96
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313640	0006619722	Science Exploration	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313640	0006619722	Career Books Set	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313640	0006619722	Dig, Dump and Build	28.01
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313640	0006619722	Library Starter Books	135.96
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313640	0006619722	Learn w Me Science	32.26
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313640	0006619722	Explore My World	21.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313640	0006619722	Our Community	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313640	0006619722	Learning About	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313640	0006619722	Leo Lionni Books	59.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313640	0006619722	Backyard Books	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313640	0006619722	Creepy Critters	51.81
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313640	0006619722	Watching the Season	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313640	0006619722	Let's Learn About	59.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006619727	Animal Rhymes	42.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006619727	You Are Important	50.96
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006619727	Indestructibles	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006619727	Science Exploration	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006619727	Career Books Set	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006619727	Dig, Dump and Build	28.01
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006619727	Library Starter Books	135.96
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006619727	Learn w Me Science	32.26
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006619727	Explore My World	21.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006619727	Our Community	55.21

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006619727	Learning About	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006619727	Leo Lionni Books	59.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006619727	Backyard Books	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006619727	Creepy Critters	51.81
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006619727	Watching the Season	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006619727	Let's Learn About	59.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006619792	Animal Rhymes	42.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006619792	You Are Important	50.96
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006619792	Indestructibles	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006619792	Science Exploration	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006619792	Career Books Set	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006619792	Dig. Dump and Build	28.01
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006619792	Library Starter Books	135.96
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006619792	Learn w Me Science	32.26
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006619792	Explore My World	21.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006619792	Our Community	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006619792	Learning About	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006619792	Backyard Books	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006619792	Creepy Critters	51.81
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006619792	Watching the Season	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006619792	Let's Learn About	59.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006619795	Animal Rhymes	42.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006619795	You Are Important	50.96
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006619795	Indestructibles	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006619795	Science Exploration	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006619795	Career Books Set	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006619795	Dig, Dump and Build	28.01
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006619795	Library Starter Books	135.96
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006619795	Learn w Me Science	32.26
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006619795	Explore My World	21.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006619795	Our Community	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006619795	Learning About	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006619795	Backyard Books	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006619795	Creepy Critters	51.81

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006619795	Watching the Season	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313646	0006619795	Let's Learn About	59.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006619796	Animal Rhymes	42.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006619796	You Are Important	50.96
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006619796	Indestructibles	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006619796	Science Exploration	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006619796	Career Books Set	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006619796	Dig, Dump and Build	28.01
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006619796	Library Starter Books	135.96
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006619796	Learn w Me Science	32.26
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006619796	Explore My World	21.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006619796	Our Community	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006619796	Learning About	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006619796	Backyard Books	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006619796	Creepy Critters	51.81
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006619796	Watching the Season	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006619796	Let's Learn About	59.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313642	0006620865	Eric Carle Books set	59.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313640	0006620866	Eric Carle Books Set	59.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006620883	Animal Rhymes	42.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006620883	Eric Carle Books Set	59.46
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006620883	You Are Important	50.96
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006620883	Indestructibles	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006620883	Science Exploration	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006620883	Career Books Set	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006620883	Dig, Dump and Build	28.01
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006620883	Library Starter books	135.96
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006620883	Learn w Me Science	32.26
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006620883	Explore My World	21.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006620883	Our Community	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006620883	Learning About	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006620883	Backyard Books	55.21
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006620883	Watching the Season	35.66
00660169	06/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006620883	Let's Learn About	59.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

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Check Total									5,346.43
00660170	06/26/2023	1000014910	431100	V17833	KELLY SERVICES INC	P2312798	790512	PRVD THE FOLLOWING TYPES OF AS	118,139.55
00660170	06/26/2023	1000014910	431100	V17833	KELLY SERVICES INC	P2312798	793508	PRVD THE FOLLOWING TYPES OF AS	92,053.56
00660170	06/26/2023	1000014910	431100	V17833	KELLY SERVICES INC	P2312798	797076	PRVD THE FOLLOWING TYPES OF AS	1,879.60
Check Total									212,072.71
00660171	06/26/2023	1000011310	437200	V12409	KERSHAW COUNTY SCHOOL DISTRICT		06.14.23.PROVISIO	Proviso Student	54.47
Check Total									54.47
00660172	06/26/2023	1000014129	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309618	17579.00	Crayola construction Paper Cra	89.54
00660172	06/26/2023	1000014129	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309618	17579.00	Crayola Washable Project Paint	16.38
00660172	06/26/2023	1000014129	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309618	17579.00	Creativity Stems - Jumbo Stems	2.90
00660172	06/26/2023	1000014129	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309618	17579.00	Modeling Dough	22.54
00660172	06/26/2023	1000014129	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309618	17579.00	1 package of 100	15.36
00660172	06/26/2023	1000014129	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309618	17579.00	White Paper Plates 9" 100/Pkg	6.96
00660172	06/26/2023	1000014129	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309618	17579.00	Pom-Poms, Classroom Pack, 100/	5.07
00660172	06/26/2023	1000014129	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309618	17579.00	Scotch Heavy Duty Mounting Tap	7.98
00660172	06/26/2023	1000014129	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309618	17579.00	Crayola Colored Pencils - 24 S	28.35
Check Total									195.08
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313795	779202060923	Reusable wipe and write pocket	23.38
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313795	779202060923	Building Language Lotto	50.81
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313795	779202060923	What's the Rhyme Sorting House	40.65
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313795	779202060923	Alphabet folder games	40.65
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313795	779202060923	Vocabulary folder games	40.65
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313795	779202060923	Building Language Photo Librar	50.81
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313801	779232061223	Giant Magnetic Draw and Write	121.94
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313801	779232061223	Giant Magnetic Number of the D	121.94
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313801	779232061223	Jumbo Magnetic Ten Frames	60.96
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313801	779232061223	Phonics Word Builder Magnetic	100.60
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313801	779232061223	Touch and Match Sensory Place	106.70
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313801	779232061223	Ten Frames Magnetic Answer Boa	106.70
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313801	779232061223	Sight Word Bingo Level 2	42.66
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313804	779282060923	MASTERING PHONICS DOMINOES-Sho	13.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313804	779282060923	MASTERING PHONICS DOMINOES-Lon	13.20
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313804	779282060923	LAKESHORE DOUBLE DICE	23.33
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313804	779282060923	BUILDING MATH SKILLS WRITE & W	40.65
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313804	779282060923	PLACE VALUE WRITE & WIPE BOARD	40.65
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313790	779292060923	Beginning Sounds	50.82
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313790	779292060923	Ending Sounds	50.81
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313790	779292060923	Word Building Center	33.53
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313790	779292060923	3 Twist and Turn Letter Word B	35.57
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313786	779317060923	Phonics word builder magnetic	33.54
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313786	779317060923	Classroom magnetic letters	50.81
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313786	779317060923	Jumbo magnetic ten frames	40.64
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313786	779317060923	Gigantic draw and write (magne	30.48
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313786	779317060923	Gigantic magnetic number of th	30.48
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313786	779317060923	Subtraction sensory kit	35.57
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313784	779342060923	Creative Construction Magnetic	50.82
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313784	779342060923	Snap-together letter blocks, P	60.98
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313784	779342060923	Giant Alphabet Beads, Pg. 36	40.65
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313784	779342060923	Magnetic Drawing Board, Pg. 35	25.40
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313784	779342060923	Alphabet Train Floor Puzzle, P	17.27
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313784	779342060923	Word Building Magnetic Tin, Pg	35.57
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313784	779342060923	Hear Myself Sound Phone, Pg, 1	7.10
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313813	779688060923	Giant Activity Dice	25.40
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313813	779688060923	Liquid Mesasuring Set	40.65
00660173	06/26/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313813	779688060923	Pattern Block Activity Cards	17.27
Check Total									1,752.89
00660174	06/26/2023	1000011303	433200	Exxxxx	Employee		04.24.06.01.23	Interpreting Services	217.79
Check Total									217.79
00660175	06/26/2023	1000011303	433200	Exxxxx	Employee		05.01.05.31.23	ESOL teacher CSM/PHM	103.16
00660175	06/26/2023	1000011303	433200	Exxxxx	Employee		06.01.06.02.23	ESOL Teaching @ 2 Locations	9.83
Check Total									112.99
00660176	06/26/2023	1000026622	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2310608	306000823-1	SL300 PORTABLES - 99 CH - WITH	481.50
00660176	06/26/2023	1000026626	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2310608	306000823-1	SL300 PORTABLES - 99 CH - WITH	481.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660176	06/26/2023	1000026627	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2310608	306000823-1	SL300 PORTABLES - 99 CH - WITH	2,889.00
00660176	06/26/2023	1000026628	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2310608	306000823-1	SL300 PORTABLES - 99 CH - WITH	963.00
00660176	06/26/2023	1000026633	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2310608	306000823-1	SL300 PORTABLES - 99 CH - WITH	481.50
Check Total									5,296.50
00660177	06/26/2023	7757119044	466064	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2314087	06132023B	HS K12	250.00
00660177	06/26/2023	7757119044	466064	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2314087	06132023B	BLS	150.00
Check Total									400.00
00660178	06/26/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2313839	4185-169018	DM - Ignition Coils	372.23
00660178	06/26/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2313839	4185-169018	Spark Plug	121.72
00660178	06/26/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2313839	4185-169018	Ignition Coil	674.04
Check Total									1,167.99
00660179	06/26/2023	7896019020	466041	Exxxxx	Employee		06.13.2023	Supplies Reimb.	64.20
Check Total									64.20
00660180	06/26/2023	7809027020	466069	Exxxxx	Employee		06.14.2023	Cheer Camp Supplies Reimb.	421.22
Check Total									421.22
00660181	06/26/2023	6000025614	432300	V13001	PRO KITCHEN LLC	P2312419	WO-2196	Sending a Pro Kitchen tech to	637.84
00660181	06/26/2023	6000025623	432300	V13001	PRO KITCHEN LLC	P2312968	WO-2300	Send a tech to Saxe Gotha Elem	659.68
00660181	06/26/2023	6000025614	432300	V13001	PRO KITCHEN LLC	P2313068	WO-2315	Sending a Pro Kitchen tech to	969.31
00660181	06/26/2023	6000025624	432300	V13001	PRO KITCHEN LLC	P2313661	WO-2407	Sending a Pro Kitchen tech to	583.75
Check Total									2,850.58
00660182	06/26/2023	1000025510	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		14190	1st Qtr. Worker's Comp Premium	84,308.20
00660182	06/26/2023	1000026405	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		14190	1st Qtr. Worker's Comp.Premium	337,232.80
00660182	06/26/2023	1000025410	432400	V00131	SC SCHOOL BOARDS ASSOCIATION I		4528	Property/Casualty Premium 1st	746,970.00
Check Total									1,168,511.00
00660183	06/26/2023	1000018803	441000	V01844	SCHOLASTIC INC	P2312480	M7394950 5	My Big World with Clifford	345.00
00660183	06/26/2023	1000018803	441000	V01844	SCHOLASTIC INC	P2312480	M7394950 5	Shipping Charges	34.50
Check Total									379.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660184	06/26/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313660	208132409599	Asst. Color Chenille Stems	4.98
00660184	06/26/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313660	208132409599	Jumbo Chenille Stems Set of 10	4.72
00660184	06/26/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313660	208132409599	Multi Color Stickers	12.37
00660184	06/26/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313660	208132409599	Asst Wiggle Eyes	15.78
00660184	06/26/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313660	208132409599	Set of 5 Trays	58.55
00660184	06/26/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313660	208132409599	Set of 12 Washable Paint-Quart	52.50
00660184	06/26/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313660	208132409599	Set of 256 Markers and Crayons	69.54
00660184	06/26/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313660	208132409599	Colored Pencils - Set of 250	39.63
00660184	06/26/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313660	208132409599	Sea Creatures Stampers	19.12
00660184	06/26/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313660	208132409599	Insect Stampers	19.12
00660184	06/26/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313660	208132409599	Dinosaur Stampers	19.12
00660184	06/26/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313660	208132409599	Holiday Stampers	19.12
00660184	06/26/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313660	208132409599	Dray Erase Board Classroom Set	129.77
00660184	06/26/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313660	208132409599	Sentence Strips - white	9.31
00660184	06/26/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312980	208132410524	Dry Erase Board Classroom Set	129.77
00660184	06/26/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313542	208132410529	Flipside?? Dry Erase	129.77
00660184	06/26/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132410816	Sax Non-Abrasive Soap Erasers,	89.24
00660184	06/26/2023	2180017203	441016	V16452	SCHOOL SPECIALTY LLC	P2313667	208132411011	Prang Medium Weight Constructi	10.23
00660184	06/26/2023	2180017203	441016	V16452	SCHOOL SPECIALTY LLC	P2313667	208132411011	School Smart Colored Pencils,	24.12
00660184	06/26/2023	2180017203	441016	V16452	SCHOOL SPECIALTY LLC	P2313667	208132411011	Schoolwork Kids Scissors, 5",	16.68
00660184	06/26/2023	2180017203	441016	V16452	SCHOOL SPECIALTY LLC	P2313667	208132411011	School Smart Glue Stick, .28oz	13.00
00660184	06/26/2023	2180017203	441016	V16452	SCHOOL SPECIALTY LLC	P2313667	208132411011	Fadeless Paper Roll, Tan, 48"x	19.46
00660184	06/26/2023	2180017203	441016	V16452	SCHOOL SPECIALTY LLC	P2313667	208132411011	Spectra Deluxe Bleeding Art Ti	11.67
00660184	06/26/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311619	208132416567	Storex Interlocking Book Bin,	909.66
00660184	06/26/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132417154	7" wooden stir sticks	14.81
00660184	06/26/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132417248	Sax Liquid Washable Watercolor	166.88
Check Total									2,008.92
00660185	06/26/2023	7860527011	466035	V01207	SHRED WITH US	P2301286	273538	On Site 95 Gallon security con	13.00
00660185	06/26/2023	7860527011	466035	V01207	SHRED WITH US	P2301286	273538	On-Site unscheduled service vi	19.99
Check Total									32.99
00660186	06/26/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312230	225170	SUPER RAGS	69.03
00660186	06/26/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312230	225170	20" STRIPPING PADS BLACK	39.32
00660186	06/26/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312230	225170	20" SCRUBBING PADS BLUE	39.32

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660186	06/26/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312230	225170	24" DUST MOP 3"	14.25
00660186	06/26/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312230	225170	36" DUPST MOP 3"	18.83
00660186	06/26/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312230	225170	48" DUST MOP 3"	27.39
Check Total									208.14
00660187	06/26/2023	2180017203	441016	V17835	SPARK DECKS LLC	P2313489	120122-35	Spark Cards - Back Pocket Acti	2,775.05
00660187	06/26/2023	2180017203	441016	V17835	SPARK DECKS LLC	P2313489	120122-35	Shipping	5.30
Check Total									2,780.35
00660188	06/26/2023	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2314054	1080568	DM JD 2950R - Clutch	588.28
Check Total									588.28
00660189	06/26/2023	1000025440	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2313750	135588	NPES - Estimated - Pull Lift S	672.50
Check Total									672.50
00660190	06/26/2023	2180017503	441016	V17563	THE MATH LEARNING CENTER	P2310480	INV35427	Bridges Intervention Set 2	1,177.00
00660190	06/26/2023	2180017503	441016	V17563	THE MATH LEARNING CENTER	P2310480	INV35427	Shipping	94.16
Check Total									1,271.16
00660191	06/26/2023	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2313532	8813102722	Silver Nitrate 100ml 1.0	64.99
00660191	06/26/2023	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2313532	8813102722	zinc metal 500g	28.70
00660191	06/26/2023	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2313532	8813102722	magnesium laboratory 2x25g rib	38.20
00660191	06/26/2023	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2313532	8813102722	copper lab 100g	13.82
00660191	06/26/2023	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2313532	8813102722	hydrogen peroxide acs 500ml	57.38
00660191	06/26/2023	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2313532	8813102722	hazzard charge	27.50
00660191	06/26/2023	2020011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313527	8813119806	PERSERVED SHEEP HEART	59.91
Check Total									290.50
00660192	06/26/2023	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		06.21.2023	Mail in SLED Bkground checks	25.00
Check Total									25.00
00660193	06/26/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2314082	P2314082.BMS	Check #1839	70.00
00660193	06/26/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2314082	P2314082.BMS	check #1840	70.00
00660193	06/26/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2314082	P2314082.BMS	Check #1841	70.00
00660193	06/26/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2314082	P2314082.BMS	Check #1845	70.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00660193	06/26/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2314082	P2314082.BMS	Check #1846	70.00
00660193	06/26/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2314082	P2314082.BMS	Check #1848	70.00
00660193	06/26/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2314082	P2314082.BMS	Check #1849	70.00
00660193	06/26/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2314082	P2314082.BMS	Check #1852	70.00
00660193	06/26/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2314082	P2314082.BMS	Check #1853	70.00
00660193	06/26/2023	7745027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2314082	P2314082.BMS	Check #1854	12.00
Check Total									642.00
00660194	06/26/2023	1000011303	433200	Exxxxx	Employee		04.28.2023	Reading Recovery Graduation	137.42
Check Total									137.42
00660195	06/26/2023	1000022409	433200	Exxxxx	Employee		05.24.06.01.23	Job responsibilities/errands	32.10
Check Total									32.10
00660196	06/26/2023	7860527026	466041	Exxxxx	Employee		06.22.23	Supply for AVID	43.17
Check Total									43.17
00660197	06/27/2023	1000025431	441020	V16511	BATTERIES PLUS LLC	P2313824	P63293325	LMES - Batteries 12V 55AH Lead	307.56
00660197	06/27/2023	1000025431	441020	V16511	BATTERIES PLUS LLC	P2313824	P63293325	LMES - Batteries 12V Lead	385.48
00660197	06/27/2023	1000025412	441020	V16511	BATTERIES PLUS LLC	P2313824	P63293325	LES - Batteries 12V 12AH Lead	518.99
00660197	06/27/2023	1000025445	441020	V16511	BATTERIES PLUS LLC	P2313824	P63293325	DES - Batteries 12V 8AH Lead	407.80
00660197	06/27/2023	1000025445	441020	V16511	BATTERIES PLUS LLC	P2313824	P63293325	DES - Batteries 12V 26AH Lead	178.52
Check Total									1,798.35
00660198	06/27/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2549467	BRETFORD TVC32USBC-CK 32X CUBE	70,619.65
00660198	06/27/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2549467	4XEM USB Type-C to Lightning A	1,245.22
Check Total									71,864.87
00660199	06/27/2023	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313142	LEX/186244	3P 20A277/480 CB	714.10
Check Total									714.10
00660200	06/27/2023	7814027013	466069	Exxxxx	Employee		06.19.2023	Chapter Night Supplies Reimb.	309.45
00660200	06/27/2023	7814027013	466041	Exxxxx	Employee		06.19.2023	Fuel for Rental vehicle/truck	187.73
Check Total									497.18

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660201	06/27/2023	1000014503	431100	V17557	EI US LLC.	P2314021	INV147455	9 Homebound Services	270.00
Check Total									270.00
00660202	06/27/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2314090	ADM.2715.06.23	Sam's Club - snacks for immers	231.06
00660202	06/27/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2314090	ADM.2715.06.23	Trophy & Awards Center - lapel	192.60
00660202	06/27/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2314090	ADM.2715.06.23	Walmart.com (snacks for immers	40.96
00660202	06/27/2023	2671022403	431200	V15897	FIRST COMMUNITY BANK	P2314090	ADM.2715.06.23	OpenSciEd - Registration for N	1,100.00
00660202	06/27/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2314090	ADM.2715.06.23	Walmart (immersion camp suppl	88.20
00660202	06/27/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2314111	ADM.6889.06.23	Walmart	19.23
00660202	06/27/2023	1000025408	433200	V15897	FIRST COMMUNITY BANK	P2314111	ADM.6889.06.23	EDspaces conference registrati	275.00
00660202	06/27/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2314111	ADM.6889.06.23	Circle K	48.19
00660202	06/27/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2314111	ADM.6889.06.23	credit from Circle K	-0.48
00660202	06/27/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2314111	ADM.6889.06.23	Walmart	46.98
00660202	06/27/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Walmart	254.78
00660202	06/27/2023	7793027013	466041	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Michael's.com	65.26
00660202	06/27/2023	7767019013	466041	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Ed Smith Lumber	94.03
00660202	06/27/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Publix	96.21
00660202	06/27/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	JC's Outdoors	317.79
00660202	06/27/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Tidwell's Jewelers	290.95
00660202	06/27/2023	7767019013	466041	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	LOWE'S	107.40
00660202	06/27/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Chick-Fil-A	924.23
00660202	06/27/2023	7814027013	466069	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Shealy's BBQ	353.00
00660202	06/27/2023	7841827013	466099	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Lexington County	605.30
00660202	06/27/2023	7841827013	466099	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	State Farm Insurance	345.72
00660202	06/27/2023	7841827013	466099	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Joint Municipal Water & Sewer	119.64
00660202	06/27/2023	7841827013	466099	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Town of Lexington	200.01
00660202	06/27/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Momma Rabbits	55.75
00660202	06/27/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Dollar General	6.58
00660202	06/27/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Dollar Tree	12.04
00660202	06/27/2023	7991027013	466069	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Shealy's BBQ	270.84
00660202	06/27/2023	7757019013	466041	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Rhodes Graduation Services	83.46
00660202	06/27/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	LOWES	1,682.90
00660202	06/27/2023	7793027013	466041	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Amazon	153.92
00660202	06/27/2023	7947027013	466041	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Walmart	31.50
00660202	06/27/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Tidwell Jewelers	95.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660202	06/27/2023	7743019413	466041	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Amazon	11.65
00660202	06/27/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Murphy Express	175.00
00660202	06/27/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Murphy Express	125.11
00660202	06/27/2023	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Taylor's Produce	31.12
00660202	06/27/2023	7831027013	466069	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Krispy Kreme Donuts	30.50
00660202	06/27/2023	7743019413	466041	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Amazon	735.39
00660202	06/27/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Domino's Pizza	89.75
00660202	06/27/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Trophy & Awards	32.10
00660202	06/27/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Pitt Stop #17	125.00
00660202	06/27/2023	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	The College of William & Mary	750.00
00660202	06/27/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Microfiber Wholesale	61.95
00660202	06/27/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2314092	GHS.4124.06.23	Shell Oil	-1.00
00660202	06/27/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Hebrews Cafe-School Nurses Day	34.28
00660202	06/27/2023	1000014829	432300	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Musician Supply	51.40
00660202	06/27/2023	7763019029	466069	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Subway	93.40
00660202	06/27/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Nothing Bundt Cakes	25.50
00660202	06/27/2023	7733027029	466031	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Carowinds	1,584.00
00660202	06/27/2023	7833027029	466069	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Little Caesars Pizza	98.72
00660202	06/27/2023	7833027029	466069	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Wal Mart	235.50
00660202	06/27/2023	7860527029	466035	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Trophy & Award Center	479.09
00660202	06/27/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Hebrews Cafe	71.32
00660202	06/27/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Lowe's Home Improvement	276.06
00660202	06/27/2023	1000014829	432300	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Musical Innovations	630.70
00660202	06/27/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Sams Club	399.60
00660202	06/27/2023	7860527029	466035	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Trophy & Award Center	31.03
00660202	06/27/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	WipeBook	503.83
00660202	06/27/2023	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	First Community Bank	4.04
00660202	06/27/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Krispy Kreme	92.65
00660202	06/27/2023	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Lowe's Home Improvement	618.00
00660202	06/27/2023	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Lowe's Home Improvement	27.84
00660202	06/27/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	GMS - Lunch room	221.00
00660202	06/27/2023	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Amazon	314.83
00660202	06/27/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Angelos of Batesburg	981.00
00660202	06/27/2023	1000023329	441000	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Amazon	305.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660202	06/27/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	Amazon	109.09
00660202	06/27/2023	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2314094	GMS.2152.06.23	School Nurse Supply	53.85
00660202	06/27/2023	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Wal-Mart	47.17
00660202	06/27/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Wal Mart	21.59
00660202	06/27/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Publix	62.93
00660202	06/27/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Midwest Technology Products	123.80
00660202	06/27/2023	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Vego Garden	290.96
00660202	06/27/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	PSS	582.87
00660202	06/27/2023	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Lowe's Home Improvement	31.55
00660202	06/27/2023	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Lowes Home Improvement	64.18
00660202	06/27/2023	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Lowes Home Improvement	182.32
00660202	06/27/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Sams	156.22
00660202	06/27/2023	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Lowes Home Improvement	492.24
00660202	06/27/2023	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Lowes Home Improvement	41.67
00660202	06/27/2023	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Home Depot	292.04
00660202	06/27/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Musician Supply	192.57
00660202	06/27/2023	7738027029	466069	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Walmart	109.43
00660202	06/27/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Sams Club	63.60
00660202	06/27/2023	7742019029	466069	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	IGA	95.24
00660202	06/27/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Barnes & Noble	184.08
00660202	06/27/2023	7860527029	466064	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Amazon	16.04
00660202	06/27/2023	7833027029	466041	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Walgreens	67.02
00660202	06/27/2023	7833027029	466041	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Trophy & Award Center	90.95
00660202	06/27/2023	7833027029	466041	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	CVS Pharmacy	13.77
00660202	06/27/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Food Lion	136.80
00660202	06/27/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Lowes Home Improvement	13.38
00660202	06/27/2023	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Wal Mart	99.27
00660202	06/27/2023	7748019029	466041	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Musician Supply	81.23
00660202	06/27/2023	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Amazon	40.62
00660202	06/27/2023	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Amazon	68.45
00660202	06/27/2023	7733019029	466041	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Musical Innovations	156.16
00660202	06/27/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	PSS	582.87
00660202	06/27/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Paper Rolls n More	549.48
00660202	06/27/2023	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Amazon	85.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660202	06/27/2023	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Amazon	480.16
00660202	06/27/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Amazon	177.06
00660202	06/27/2023	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Amazon	15.99
00660202	06/27/2023	3260011329	441000	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	Amazon	123.64
00660202	06/27/2023	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2314095	GMS.2178.06.23	B&L Rentals & Inflatables	133.75
00660202	06/27/2023	7860527027	466099	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	PUBLIX	28.42
00660202	06/27/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	SAN JOSE	289.47
00660202	06/27/2023	7887078027	466099	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	WALMART	29.64
00660202	06/27/2023	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	SAM'S CLUB	310.10
00660202	06/27/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	CHICK FIL A	56.01
00660202	06/27/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	DUNKIN DONUTS	22.98
00660202	06/27/2023	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	MERCER FB CAMP	160.00
00660202	06/27/2023	7887084027	466041	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	APPAREL EXPRESS	811.06
00660202	06/27/2023	7737019027	466041	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	AMAZON	270.26
00660202	06/27/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	SHELL	76.22
00660202	06/27/2023	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	WALMART	117.54
00660202	06/27/2023	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	SAMS CLUB	74.84
00660202	06/27/2023	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	WALMART	100.40
00660202	06/27/2023	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	CAUGHMANS MEAT MARKET	59.90
00660202	06/27/2023	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	CAUGHMANS MEAT MARKET	29.95
00660202	06/27/2023	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	PUBLIX	136.86
00660202	06/27/2023	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	AMAZON	85.47
00660202	06/27/2023	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	AMAZON	25.72
00660202	06/27/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	AMAZON	12.83
00660202	06/27/2023	7887072027	466041	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	AMAZON	79.17
00660202	06/27/2023	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	WALMART	192.44
00660202	06/27/2023	7887073527	466064	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	A1 HOOPS	157.50
00660202	06/27/2023	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	CHEF STORE	119.92
00660202	06/27/2023	7887075027	466041	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	TRACTOR SUPPLY	13.91
00660202	06/27/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	ZAXBYS	73.31
00660202	06/27/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	WALMART	30.23
00660202	06/27/2023	7887072027	466041	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	REPUBLIC PARKING SYSTEM	20.00
00660202	06/27/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	AMCO	56.98
00660202	06/27/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2314097	WKH.6624.06.23	SHELL	-0.76

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660202	06/27/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	Pitt Stop	14.60
00660202	06/27/2023	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	Mercer FB Camp	160.00
00660202	06/27/2023	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	MERCER FB CAMP	160.00
00660202	06/27/2023	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	MERCER FB CAMP	80.00
00660202	06/27/2023	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	MERCER FB CAMP	80.00
00660202	06/27/2023	7887071027	466069	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	WALMART	205.68
00660202	06/27/2023	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	MERCER FB CAMP	80.00
00660202	06/27/2023	7887076027	466069	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	MARCO'S PIZZA 3	513.60
00660202	06/27/2023	7802083027	466041	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	PAT BASIL/STRNGTH COACHES SOLU	99.00
00660202	06/27/2023	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	WALMART	15.62
00660202	06/27/2023	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	SAM'S CLUB	750.91
00660202	06/27/2023	7887073527	466064	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	SCHSL	257.78
00660202	06/27/2023	7887073027	466064	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	SCHSL	257.78
00660202	06/27/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	SHELL	20.15
00660202	06/27/2023	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	MEDS ON THE FLY	19.99
00660202	06/27/2023	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	MERCER FB CAMP	400.00
00660202	06/27/2023	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	SAM'S CLUB	445.71
00660202	06/27/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	SHELL	68.62
00660202	06/27/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	COOK OUT	91.20
00660202	06/27/2023	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	COOK OUT	8.62
00660202	06/27/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	JET FOOD STORE	57.00
00660202	06/27/2023	7860527027	466099	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	WALMART	111.04
00660202	06/27/2023	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	GOLO	64.15
00660202	06/27/2023	7802071027	466064	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	SC ATHLETIC TRAINER ASSOCIATIO	230.00
00660202	06/27/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	SHELL	-0.20
00660202	06/27/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2314096	WKH.6632.06.23	SHELL	-0.69
Check Total									31,214.19
00660203	06/27/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313674	1091656-2	3M Post It Self Stcik Easel Pa	87.10
00660203	06/27/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-1	Maxell HP-100 Lightweight Ster	9.82
00660203	06/27/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313394	1097402-0	Business Source	16.10
00660203	06/27/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313394	1097402-0	Sanford LP	118.93
00660203	06/27/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313887	1097742-0	Exact Vellum Bristol Paper Whi	7.39
00660203	06/27/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313887	1097742-0	Smartchoice 20lb Color Copy Pa	9.88
00660203	06/27/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313893	1097748-0	Neenah Paper, Inc	15.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660203	06/27/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313893	1097748-0	Astrobrights Color Card Stock	39.14
00660203	06/27/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313893	1097748-0	Astrobrights Color Card Stock	17.68
00660203	06/27/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313893	1097748-0	Astrobrights Color Card Stock	16.33
00660203	06/27/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313893	1097748-0	Astrobrights Colored Cardstock	11.33
00660203	06/27/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313893	1097748-0	Astrobrights Colored Cardstock	11.44
00660203	06/27/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313893	1097748-0	Astrobrights Color Card Stock	11.33
Check Total									372.41
00660204	06/27/2023	1000025424	432300	V17312	GENTLE HOUSE WASHING OF THE MI	P2313048	1208	Front Concrete Cleaning	670.00
00660204	06/27/2023	1000025424	432300	V17312	GENTLE HOUSE WASHING OF THE MI	P2313048	1208	Bus loop concrete cleaning	380.00
00660204	06/27/2023	1000025424	432300	V17312	GENTLE HOUSE WASHING OF THE MI	P2313048	1208	Top concrete border, entrances	600.00
00660204	06/27/2023	1000025424	432300	V17312	GENTLE HOUSE WASHING OF THE MI	P2313048	1208	Right side including bus loop	1,350.00
00660204	06/27/2023	1000025424	432300	V17312	GENTLE HOUSE WASHING OF THE MI	P2313048	1208	Rear and left side - Building	1,500.00
Check Total									4,500.00
00660205	06/27/2023	1000011303	433200	Exxxxx	Employee		05.01.05.31.23	Reading Recovery & Pre-K	192.57
Check Total									192.57
00660206	06/27/2023	1000011456	433100	V11498	IRMO CHAPIN RECREATION COMMISI	P2314108	FA-20616	Student Initiative Field Study	360.00
Check Total									360.00
00660207	06/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313636	0006619719	Animal Rhymes	42.46
00660207	06/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313636	0006619719	You are Important	50.96
00660207	06/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313636	0006619719	Science Exploration	55.21
00660207	06/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313636	0006619719	Career Books Set	35.66
00660207	06/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313636	0006619719	Dig, Dump and Build	28.01
00660207	06/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313636	0006619719	Library Starter Books	135.96
00660207	06/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313636	0006619719	Learn w Me Science	32.26
00660207	06/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313636	0006619719	Explore My World	21.21
00660207	06/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313636	0006619719	Our Community	55.21
00660207	06/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313636	0006619719	Learning About	35.66
00660207	06/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313636	0006619719	Leo Lionni Books	59.46
00660207	06/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313636	0006619719	Backyard Books	55.21
00660207	06/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313636	0006619719	Creepy Critters	51.81
00660207	06/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313636	0006619719	Watching the Season	35.66

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660207	06/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313636	0006619719	Let's Learn About	59.46
00660207	06/27/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313636	0006620863	Eric Carle Books Set	59.46
Check Total									813.66
00660208	06/27/2023	1000011303	433200	Exxxxx	Employee		05.01.05.30.23	Instructional Services	250.87
Check Total									250.87
00660209	06/27/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313342	739306060723	Color Changing Light Table	893.50
00660209	06/27/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313343	739307060723	Color Changing Light Table	893.50
00660209	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057061423	Space Save Color Changing Ligh	507.23
00660209	06/27/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313794	779249061423	Lakeshore Career Costume Set	405.58
00660209	06/27/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313794	779249061423	Real-working cash register	284.55
00660209	06/27/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313794	779249061423	Magna-Titles Class Set	924.94
00660209	06/27/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313794	779249061423	Soft Unit Blocks-Builder Set	2,127.53
Check Total									6,036.83
00660210	06/27/2023	1000025429	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2314086	12667	GMS - Trash to the Landfill	18.50
00660210	06/27/2023	1000025411	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2314086	12667	LHS - Trash to the Landfill	10.00
00660210	06/27/2023	1000025420	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2314086	12667	LSMS - Trash to the Landfill	7.00
00660210	06/27/2023	1000025447	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2314086	12667	CES - Trash to the Landfill	67.05
00660210	06/27/2023	1000025408	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2314086	12667	Vehicle Permit	5.00
00660210	06/27/2023	1000025422	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2314086	12667	OGES - Trash to the Landfill	24.00
00660210	06/27/2023	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2314086	12667	WKMS - Trash to theLandfill	104.85
Check Total									236.40
00660211	06/27/2023	1000011330	434500	V17373	LIMINEX INC DBA GOGUARDIAN	P2313578	INV-101503	Pear Deck Subscription for 600	3,447.54
Check Total									3,447.54
00660212	06/27/2023	3971011303	441000	V01500	MACKIN LIBRARY MEDIA	P2312365	808214	see attached book order	199.02
Check Total									199.02
00660213	06/27/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2314069	4185-170182	DM - Blue Def 2.5 Gallon Exhau	141.15
Check Total									141.15
00660214	06/27/2023	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2309437	49451	Imaging and Export of 14 boxe	4,321.92

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660214	06/27/2023	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2309437	49451	1 Export/\$150 per hour \$150.00	150.00
Check Total									4,471.92
00660215	06/27/2023	1000025424	432300	V11358	PRECISION FIRE SOLUTIONS	P2300768	12446022	Fire Alarm Monitoring & Relate	451.75
Check Total									451.75
00660216	06/27/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2313905	SIN309155	Rebel revolt premium knit shoe	3,055.92
00660216	06/27/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2313905	SIN309155	shipping	214.20
Check Total									3,270.12
00660217	06/27/2023	7931527027	466041	V17498	ROBOSOURCE LLC	P2312825	IN012745	Robot Case with Foam Lining, F	575.98
00660217	06/27/2023	7931527027	466041	V17498	ROBOSOURCE LLC	P2312825	IN012745	Battery Station, V5 Electronic	79.99
00660217	06/27/2023	7931527027	466041	V17498	ROBOSOURCE LLC	P2312825	IN012745	Shipping	69.95
Check Total									725.92
00660218	06/27/2023	1000023314	441000	V15779	RUFFIN FLAG COMPANY INC	P2311371	22115	USA 3' x 5' Flag 2 Ply w/ Rope	27.22
00660218	06/27/2023	1000023314	441000	V15779	RUFFIN FLAG COMPANY INC	P2311371	22115	SC 3' x 5' Flag 2 ply 500D - B	51.00
00660218	06/27/2023	1000023314	441000	V15779	RUFFIN FLAG COMPANY INC	P2311371	22115	Shipping and Handling	24.37
Check Total									102.59
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	Sharpie Water Resistant Perman	9.24
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	Crayola Washable Sidewalk Chal	15.71
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	School Smart Economy Rubber Ba	3.33
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	Sharpie Fine Permanent Markers	27.80
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	School Smart Dry Erase Boards,	138.93
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	School Smart Pen Style Dry Era	16.68
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	EXPO Low Odor Dry Erase Marker	55.05
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	Mr Sketch Scented Markers, Chi	48.60
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	Paper Mate Flair Scented Felt	11.12
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	Post-it Super Sticky Notes, 3	53.82
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	Pacon Dry Erase Sentence Strip	33.34
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	Teacher Created Resources Chal	5.77
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	Pacon Dry Erase Sentence Strip	4.52
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	Pacon Dry Erase Sentence Strip	8.34
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	ScotchBlue Original Painter's	6.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	Bostitch One-Hole Twist N Shar	3.68
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	Post-it Super Sticky Notes, 3	11.67
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	EXPO Low Odor Dry Erase Marker	6.46
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	EXPO Low Odor Dry Erase Marker	50.07
00660219	06/27/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311627	208132159925	Pentel EnerGel Pearl Retractable	11.11
00660219	06/27/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311755	208132181130	College Ruled Sparco Notebook	354.17
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Crayola washable finger paint;	31.23
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Colored pencils; 12 count; hal	12.13
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Crayola washable paint; 16 oz.	19.44
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	School smart handle-like head	4.65
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Avery adhesive name badges; bl	28.68
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Crayola ultra-clean washable m	37.93
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Magnet buttons assorted pack o	7.44
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Colored paper bags, white, 7x1	38.24
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Stubby paint brushes; 7-1/2 in	15.01
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	School smart beginner paint br	23.36
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Creativity street elastic cord	9.03
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Pacon corporation, wiggle eyes	4.44
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Creativity street round wiggle	6.11
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Plastic paint-rite tray, 12 pe	9.59
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Jumbo stripped stem, pack of 1	4.30
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Creativity street cotton decor	9.31
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Creativity street cotton decor	4.65
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Creativity street cotton decor	4.65
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Creativity street cotton decor	4.65
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Pom pons, set of 50	5.07
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Creativity street craft sticks	7.64
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Unruled index cards, 5x8	8.75
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Wood spring clothespin; 50/pac	4.65
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Crayola arts and crafts brushe	15.27
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Crayola air-dry self-hardening	12.37
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Scotch 810 magic tape, 2/pack	7.44
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Pocket chart squares; 4 small	32.47
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Crayola washable paint sets, s	14.73

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Crayola model magic deluxe var	16.12
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Scotch Thermal laminator pouch	19.54
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Crayola arts and crafts brush	11.46
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Astrobright cardstock; eclipse	18.56
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Crayola educational watercolor	43.54
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Crayola glitter markers, assor	45.86
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Crayola water-resistant acryli	17.10
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Crayola fine line fabric marke	45.20
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	PSM cutlery, forks, pack of 50	8.34
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Royleco paper popz, pack of 150	14.81
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Faber-Castell washable duo-tip	22.25
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Crayola big paint brush sets,	78.14
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Storex supplies caddy, assorte	23.15
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Creativity street now you see	17.03
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Handy art black glue; 4 oz.	22.83
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Round headed paint brush; #10,	40.46
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Assorted crepe paper; pack of	26.00
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Wonderfoam glitter sheets; ass	18.29
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Snap in buttons, rectangle but	41.58
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Construction paper, yellow, 50	8.20
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Construction paper, yellow ora	8.20
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Construction paper, red, 50 pe	8.20
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Construction paper, yellow gre	4.10
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Full size hot glue sticks, 20	3.05
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Standard glue gun	10.22
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Hot glue sticks; pack of 20	6.94
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Washable tempera fluorescent s	13.90
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Black India ink, pint	9.24
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Crayola dough classpacks; asso	80.31
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Crayola construction paper, as	7.71
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Prang construction paper, 9x12	19.26
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Tru-ray color wheel assortment	19.32
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Prang Ready to use; paint jar	25.70
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Read2Learn jumbo circular wash	6.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Ready2Learn jumbo circular was	6.11
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Neon art pad; 50 sheets of pap	7.44
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Picture story blank book pack	38.24
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Plastic art tray	18.33
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	School smart magnetic 2x2 eras	9.24
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Full sized hot glue sticks, pa	10.22
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Creativity street natural wood	8.34
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Baumgartens kids disposable ap	22.11
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Pacon origami paper, pack of 1	18.56
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Pacon sentence strips, white,	4.65
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Art kraft duo finish paper rol	29.69
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Creativity street wiggle eye s	8.75
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Construction paper, black, 50	12.29
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Construction paper, light brow	6.88
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Construction paper, dark brown	6.88
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Yarn, pack of 12	9.03
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Jack Richeson tempera cake set	17.17
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Duck tape, 20 yd; blue	6.67
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Jack richeson foam dauber set;	28.64
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Roylco color diffusing die cut	9.73
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Canvas totes; blank 11x14.5	93.79
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Circle diffusing paper, 9 in.,	10.28
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Crayola air-dry clay, white, 2	66.69
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Bird kite craft kit; pack of 3	18.49
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Creativity street craft sticks	4.16
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Raylco stand up self portrait	18.56
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Creativity street no spill pai	28.09
00660219	06/27/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132321599	Spray bottle, 32 oz.	12.77
00660219	06/27/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2313892	208132435149	Storex 2-Color Large Crate wit	19.54
00660219	06/27/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2313892	208132435149	Storex 2-Color Large Crate wit	19.54
00660219	06/27/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2313892	208132435149	Storex 2-Color Large Crate wit	19.54
Check Total									2,610.24
00660220	06/27/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20679484	Speech Services for SY22-23	2,601.00
00660220	06/27/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20679484	SPEECH THERAPY SERVICES - E. T	2,368.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660220	06/27/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20679484	Tele - SPED Teacher	2,755.00
00660220	06/27/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20679484	Tele - SPED Teacher	1,387.00
00660220	06/27/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20686255	Speech Services for SY22-23	2,567.00
00660220	06/27/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20686255	SPEECH THERAPY SERVICES - E. T	1,056.00
00660220	06/27/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20686255	Tele - SPED Teacher	2,755.00
00660220	06/27/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20686255	Tele - SPED Teacher	2,356.00
Check Total									17,845.00
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313647	769820060723	Paperback Classics Library	122.07
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313647	769820060723	Predictable Text Library	115.42
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313647	769820060723	Math & Science Library	90.72
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313647	769820060723	STEM Stories Library	94.52
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313670	769821060723	Paperback Classics Library	122.07
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313670	769821060723	Predictable Text Library	115.42
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313670	769821060723	Math & Science Library	90.72
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313670	769821060723	STEM Stories Library	94.52
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313653	769851060723	Paperback Classic Library	122.07
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313653	769851060723	Predictable Text Library	115.42
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313653	769851060723	Math & Science Library	90.72
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313653	769851060723	STEM Stories Library	94.52
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313639	770973060723	Paperback Classics Library	122.07
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313639	770973060723	Predictable Text Library	115.42
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313639	770973060723	Math & Science Library	90.72
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313639	770973060723	STEM Stories Library	94.52
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313641	771050060723	Paperback Classics Library	122.07
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313641	771050060723	Predictable Text Library	115.42
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313641	771050060723	Math & Science Library	90.72
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313641	771050060723	STEM Stories Library	94.52
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313637	771066060723	Paperback Classics Library	122.07
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313637	771066060723	Predictable Text Library	115.42
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313637	771066060723	Math & Science Library	90.72
00660221	06/27/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313637	771066060723	STEM Stories Library	94.52
Check Total									2,536.38
00660222	06/27/2023	5754025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2313562	1.P2313562	NLCLC - GMP - Partial HVAC Rep	205,788.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660222	06/27/2023	5314025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2313562	1.P2313562	NLCLC - GMP - Partial HVAC Rep	725,241.65
Check Total									931,029.76
00660223	06/27/2023	1000011413	433200	Exxxxx	Employee		06.18.06.21.23	SCASA Conf. '23	478.61
Check Total									478.61
00660224	06/28/2023	7964073511	466041	V14710	323 SPORTS LLC	P2312696	21380	Youth Gildan tshirts	382.79
00660224	06/28/2023	7964073511	466041	V14710	323 SPORTS LLC	P2312696	21380	Adult Gildan tshirts	510.39
Check Total									893.18
00660225	06/28/2023	2020022414	441000	V00197	ASCD	P2313869	0014360306	What We Say and How We Say It	1,922.79
00660225	06/28/2023	2020022414	441000	V00197	ASCD	P2313869	0014360306	Shipping Charges	107.82
Check Total									2,030.61
00660226	06/28/2023	1000014803	441000	V16295	BEAT BY BEAT PRESS	P2307538	7251	Book- Teaching Drama to Little	30.00
00660226	06/28/2023	1000014803	441000	V16295	BEAT BY BEAT PRESS	P2307538	7251	Teaching Drama: The Essential	30.00
Check Total									60.00
00660227	06/28/2023	1000023344	433200	Exxxxx	Employee		06.18.06.21.23	SCACA i3 Conf	458.96
Check Total									458.96
00660228	06/28/2023	2180017103	441016	V00884	BOOKSOURCE	P2313316	23140421	Shake the Tree!	105.00
00660228	06/28/2023	2180017103	441016	V00884	BOOKSOURCE	P2313316	23140421	The Word Collector	134.90
00660228	06/28/2023	2180017203	441016	V00884	BOOKSOURCE	P2313316	23140421	A Squiggly Story	142.40
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Have You Seen My Cat?	29.92
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Book Room Bag	1.60
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Take Home Reading Workbook	12.00
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	What I See In Summer	41.92
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Pup Is Lost	29.92
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Hug A Bug	41.92
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	A Pigg Bank For Pedro	36.88
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Katie Woo, Super Scout	57.98
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Zookeepers	77.87
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Book Room Bag	2.60
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Take Home Reading Workbook	19.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Crabs	77.87
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Robot And Rico: Skate Trick	60.97
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Max Goes To The Barber	38.48
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Mercy Watson Fights Crime	99.56
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Book Room Bag	3.80
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Take Home Reading Workbook	28.50
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	How Tectonic Plates Shaped Ear	113.81
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Charlie & Mouse	113.81
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Sadiq And The Desert Star	98.99
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Stink: The Incredible Shrinkin	85.31
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	The Bad Guys In Mission Unpluc	17.96
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Salsa Stories	20.96
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Book Room Bag	0.80
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Take Home Reading Workbook	6.00
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Face To Face With Wolves	22.36
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	How Do Bridges Not Fall Down?	20.96
00660228	06/28/2023	2022011203	441000	V00884	BOOKSOURCE	P2313797	23144214	Crossing Niagara: The Death-De	14.96
Check Total									1,559.51
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395476	Professional Services	990.57
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395739	Professional Services	5,000.00
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395740	Professional Services	5,000.00
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395741	Professional Services	5,000.00
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395742	Professional Services	5,000.00
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395743	Professional Services	5,000.00
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395746	Professional Services	385.50
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395747	Professional Services	264.00
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395756	Professional Services	1,034.00
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395759	Professional Services	3,271.41
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395761	Professional Services	484.22
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395762	Professional Services	366.50
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395763	Professional Services	339.00
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395764	Professional Services	3,477.85
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395772	Professional Services	1,076.00
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395773	Professional Services	191.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395774	Legal Services	728.24
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395775	Legal Services	26.50
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395776	Professional Services	121.00
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395777	Professional Services	44.00
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395778	Professional Services	1,195.50
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395784	Professional Services	751.50
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395785	Professional Services	1,439.00
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395786	Professional Services	3,338.50
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395787	Professional Services	26.50
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395788	Professional Services	53.00
00660230	06/28/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395793	Professional Services	859.22
Check Total									45,463.51
00660231	06/28/2023	1000011411	444500	V01145	CAMCOR INC.	P2312179	3001108	LG 75UR340C9UD 75" 3840 X 2160	10,400.41
00660231	06/28/2023	1000011411	444500	V01145	CAMCOR INC.	P2312179	3001108	Crimson T63A Universal tilting	684.71
00660231	06/28/2023	1000011411	444500	V01145	CAMCOR INC.	P2312179	3001108	Kingston SDCS2/32 GB 32GB MICS	26.00
00660231	06/28/2023	1000011411	444500	V01145	CAMCOR INC.	P2312179	3001108	Kramer C-HM/HM-3 HDMI (Male-Ma	92.02
00660231	06/28/2023	1000011411	444500	V01145	CAMCOR INC.	P2312179	3001108	Tripp Lite TLP404 Protect It 4	116.84
00660231	06/28/2023	1000011411	444500	V01145	CAMCOR INC.	P2312179	3001108	Remove 2 existing 70" displays	2,400.00
00660231	06/28/2023	7724027011	466045	V01145	CAMCOR INC.	P2312179	3001108	BrightSign HD225 Digital Signa	355.55
00660231	06/28/2023	1000011411	444500	V01145	CAMCOR INC.	P2312179	3001108	BrightSign HD225 Digital Signa	2,141.83
00660231	06/28/2023	7724027011	466045	V01145	CAMCOR INC.	P2312179	3001108	BrightSign Infrared Rx cable f	93.09
Check Total									16,310.45
00660232	06/28/2023	7769019015	466099	V01383	CAROLINA BIOMEDICAL SERVICES I	P2312577	8651	Annual Electrical Safety Inspe	190.00
Check Total									190.00
00660233	06/28/2023	7843027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2312054	21212	Port & Company - Performance T	749.62
00660233	06/28/2023	7843027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2312054	21212	Port & Company - Performance T	12.18
00660233	06/28/2023	7843027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2312054	21212	Port & Company - Youth Perform	275.80
00660233	06/28/2023	7843027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2312054	21212	Art - Film Output	20.00
00660233	06/28/2023	7843027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2312054	21212	Fee - Ink Change	30.00
Check Total									1,087.60
00660234	06/28/2023	1000011444	433200	Exxxxx	Employee		05.02.06.27.23	Bookkeeping/School Errands	160.48

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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	160.48
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Wire - URD AL 1350 Series 4/0-	423.62
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Wire - URD AL 1350 Series 4/0-	423.64
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Meters 1P 200A	95.23
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Meters 1P 200A	95.23
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	2" PVC SCH40 Pipe	53.69
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	2" PVC SCH40 Pipe	53.69
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Terminal Adpter 078089 2"	7.47
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Terminal Adpter 078089 2"	7.48
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Ridgid 2 Hole Strap 2"	1.85
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Ridgid 2 Hole Strap 2"	1.85
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Galvanized 5/8 x 8 Nominal Gro	15.14
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Galvanized 5/8 x 8 Nominal Gro	15.14
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Ground Rod Clamp 5/8"	5.09
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Ground Rod Clamp 5/8"	5.08
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Wire	20.55
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Wire	20.54
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	WI Steel Locknut 2"	2.32
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	WI Steel Locknut 2"	2.32
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	1" PVC SCH40	128.91
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	1" PVC SCH40	128.90
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Alum Condulet LB 1" W/Gasket &	10.91
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Alum Condulet LB 1" W/Gasket &	10.91
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	Conduit Nipple Zinc Die Cast 1	2.41
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	1" Terminal Adapter 078086	4.44
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	1" Terminal Adapter 078086	4.44
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	1" 90SCH40P Elbow 078542	5.38
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	1" 90SCH40P Elbow 078542	5.39
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	1" Coupling 078003	7.27
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	1" Coupling 078003	7.26
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	PVC Cement 32 oz.	15.70
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	1" Ridgid 2 Hole Strap	8.93
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	1" Ridgid 2 Hole Strap	8.93
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	PVC SCH40 3/4"	45.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	PVC SCH40 3/4"	45.88
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	3/4" 90 SCH40 PE Elbow	4.55
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	3/4" 90 SCH40 PE Elbow	4.55
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	3/4" PVC Coupling SCH40	1.95
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	3/4" PVC Coupling SCH40	1.96
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	3/4" PVC Term Adapter SCH40	4.37
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	3/4" PVC Term Adapter SCH40	4.37
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	WI 3/4 Ridgid 2 Hole Strap	11.81
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	WI 3/4 Ridgid 2 Hole Strap	11.81
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	4" Sq Deep Box 2 1/5 Deep 3/4-	4.11
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	4" Sq Deep Box 2 1/5 Deep 3/4-	4.11
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	4sq 1-1/2d Box Comb KO	1.16
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	4sq 1-1/2d Box Comb KO	1.15
00660235	06/28/2023	2250025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	4" Sq Cvr Flat Blank	1.18
00660235	06/28/2023	2250025414	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313609	LEX/186287	4" Sq Cvr Flat Blank	1.17
Check Total									1,749.72
00660236	06/28/2023	1000011521	433200	Exxxxx	Employee		07.18.07.20.23	Educ Psychology Training	208.81
Check Total									208.81
00660237	06/28/2023	6000025643	454100	V11571	CULINARY DEPOT	P2313337	INV3237420	PASS-THRU REFRIGERATOR; True M	6,358.52
Check Total									6,358.52
00660238	06/28/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2312062	72823	NPES RTAC01 - Replace Heat Exc	1,405.36
00660238	06/28/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2312062	72823	Flame Retainer	21.38
00660238	06/28/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2312062	72823	Support	68.37
00660238	06/28/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2312062	72823	Labor	390.00
00660238	06/28/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2312062	72823	Labor	195.00
00660238	06/28/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2313725	72824	GHS Art Room Kiln - Replace Ex	1,780.03
00660238	06/28/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2313725	72824	Labor	195.00
00660238	06/28/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2313717	72825	SGES 400 Hall - Replace Exhaus	293.55
00660238	06/28/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2313717	72825	Labor	195.00
00660238	06/28/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2313726	72826	PHMS Stage - Replace Exhaust F	139.01
00660238	06/28/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2313726	72826	Labor	195.00
00660238	06/28/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2313726	72827	PHMS 300 Hall Elec. Rm - Repla	109.02

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660238	06/28/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2313726	72827	Labor	195.00
00660238	06/28/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2313726	72828	PHMS 300 Hall IDF Rm - Replace	109.02
00660238	06/28/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2313726	72828	Labor	195.00
00660238	06/28/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2313726	72829	PHMS 400 Elec. Rm - Replace Ex	109.02
00660238	06/28/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2313726	72829	Labor	195.00
00660238	06/28/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2313726	72830	PHMS 400 Hall IDF Rm - Replace	109.02
00660238	06/28/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2313726	72830	Labor	195.00
00660238	06/28/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2313727	72831	LHS LOPAC Gym	1,685.86
00660238	06/28/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2313727	72831	Labor	390.00
00660238	06/28/2023	1000025454	432300	V11477	CULLUM SERVICES INC	P2313718	72832	NLCLC Auditorium - Replace Com	3,391.94
00660238	06/28/2023	1000025454	432300	V11477	CULLUM SERVICES INC	P2313718	72832	Labor	390.00
00660238	06/28/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2313719	72836	CSMS Room 110 - Replace EXhaus	109.02
00660238	06/28/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2313719	72836	Labor	195.00
00660238	06/28/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2313727	72837	LHS F-Hall	1,243.82
00660238	06/28/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2313727	72837	Labor	195.00
00660238	06/28/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2313731	72839	PHES P3 - Replace Condenser Fa	128.52
00660238	06/28/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2313731	72839	Labor	195.00
00660238	06/28/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2313731	72840	PHES P20 - Replace Condenser F	128.52
00660238	06/28/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2313731	72840	Labor	195.00
00660238	06/28/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2313725	72841	GHS Room 401 - Replace Condens	305.56
00660238	06/28/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2313725	72841	Labor	195.00
00660238	06/28/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2313728	72843	WKHS RTU 16 - Replace Condense	736.20
00660238	06/28/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2313728	72843	Labor	390.00
00660238	06/28/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2313731	72845	PHES P9 - Replace Blower Motor	315.97
00660238	06/28/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2313731	72845	Labor	195.00
00660238	06/28/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2312835	72852	LHS Electrical Room - Replace	348.80
00660238	06/28/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2312835	72852	Labor	195.00
Check Total									17,022.99
00660239	06/28/2023	1000023344	433200	Exxxxx	Employee		06.18.06.21.23	SCACA i3 Conf	458.96
Check Total									458.96
00660240	06/28/2023	5707025307	452000	V12190	EDCON INC	P2206104	19.P2206104	New Transportation Facility -	171,342.34
Check Total									171,342.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660241	06/28/2023	2370011245	441000	V17904	EPS OPERATIONS LLC	P2313821	208900006693	Handprints complete starter se	520.14
00660241	06/28/2023	2370011245	441000	V17904	EPS OPERATIONS LLC	P2313821	208900006693	Shipping charges	72.21
Check Total									592.35
00660242	06/28/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1167188	Temporary Custodial Labor	3,480.75
00660242	06/28/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1173830	Temporary Custodial Labor	3,407.59
00660242	06/28/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1176021	Temporary Custodial Labor	2,711.80
Check Total									9,600.14
00660243	06/28/2023	2301016103	431300	V17522	FAUSNAUGH, KIMBERLY	P2306263	11	Behavior Consultation Services	1,718.75
Check Total									1,718.75
00660244	06/28/2023	1000025427	432300	V15685	FLAGSHIP SIGN DESIGNS INC	P2312873	INV-15917	WKHS Sign - Replace Controller	525.00
Check Total									525.00
00660245	06/28/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313783	1094472-2	Pres-a-ply White Labels 2 x 4	151.83
00660245	06/28/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-0	Business Source Letter Recycle	88.11
00660245	06/28/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-0	Integra Pink Pencil Cap Eraser	25.17
00660245	06/28/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-0	Elmer's Washable All Purpose S	886.35
00660245	06/28/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-0	Crayola Regular-Size Crayons	556.40
00660245	06/28/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-0	TOPS Wide-Ruled Composition Bo	921.64
00660245	06/28/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-0	3M Post-it?? Notes Original No	220.96
00660245	06/28/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-0	Advantus Binder Pencil Pouch	555.97
00660245	06/28/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-0	Maxell HP-100 Lightweight Ster	694.13
00660245	06/28/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-0	Dixon Woodcase No.2 Eraser Pen	293.78
00660245	06/28/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-0	Expo Low-Odor Dry Erase Chisel	184.40
00660245	06/28/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-0	Sparco 3-hole Punched Filler P	335.70
00660245	06/28/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-0	Sparco 5" Kids Pointed End Sci	156.78
00660245	06/28/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-0	Integra Chisel Point Dry-erase	130.97
00660245	06/28/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-0	Integra Pen Style Fluorescent	95.27
00660245	06/28/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-2	Dixon Woodcase No.2 Eraser Pen	178.05
00660245	06/28/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2313853	1096474-0	Officemate Supply Baskets	25.47
00660245	06/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313921	1098712-0	Iconex bond paper roll 2 1/4x1	33.13
00660245	06/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313921	1098712-0	DESK PAD	12.93
00660245	06/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313921	1098712-0	MONTHLY PLANNER	18.55

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00660245	06/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313921	1098712-0	4X6 RECTANGLE LINED POST-IT NO	41.30
00660245	06/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313921	1098712-0	4X4 LINED POST-IT NOTES	21.96
00660245	06/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313921	1098712-0	AA BATTERIES	14.51
00660245	06/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313921	1098712-0	COMMAND HANGING STRIPS	6.71
00660245	06/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313921	1098712-0	ELECTRIC PENCIL SHARPENER	13.36
00660245	06/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313921	1098712-0	LEGAL COPY PAPER	195.97
00660245	06/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313921	1098712-0	BIC AMERICA GEL PEN	9.69
00660245	06/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313921	1098712-0	1/2 TAB FILE FOLDER	17.76
00660245	06/28/2023	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200701	5828782-1	BIC Brite Liner Retractable	238.34
00660245	06/28/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312145	8955A	COE Distributing 271VBK	1,439.15
00660245	06/28/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312145	8955A	Install	289.69
00660245	06/28/2023	5314025357	452000	V00549	FORMS AND SUPPLY INC (FSI)	P2312648	9585A	OfficeSource COE DISTRIBUTING	985.46
00660245	06/28/2023	5314025357	452000	V00549	FORMS AND SUPPLY INC (FSI)	P2312648	9585A	OfficeSource COE DISTRIBUTING	237.01
00660245	06/28/2023	5314025357	452000	V00549	FORMS AND SUPPLY INC (FSI)	P2312648	9585A	OfficeSource COE DISTRIBUTING	191.00
00660245	06/28/2023	5314025357	452000	V00549	FORMS AND SUPPLY INC (FSI)	P2312648	9585A	COE Distributing 7700F 9106	240.75
Check Total									9,508.25
00660246	06/28/2023	1000025425	441020	V14359	GE APPLIANCES	P2201011	145637177	GE 15.7 cu.ft. top freezer, en	2,092.92
00660246	06/28/2023	1000025425	441020	V14359	GE APPLIANCES	P2201011	145637177	Tariff Charges Added.	41.86
Check Total									2,134.78
00660247	06/28/2023	1000011310	437200	V13934	GEORGETOWN COUNTY SCHOOL DISTR		2223130	Proviso	276.54
Check Total									276.54
00660248	06/28/2023	1000023344	433200	Exxxxx	Employee		06.18.06.21.23	SCACA i3 Conf. Myrtle Beach	458.96
Check Total									458.96
00660249	06/28/2023	1000023344	433200	Exxxxx	Employee		06.18.06.21.23	SCACA i3 Conf	458.96
Check Total									458.96
00660250	06/28/2023	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	3042	MACBOOK AIR 2015 POWER & USB	29.99
00660250	06/28/2023	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	3042	MACBOOK AIR 2015 KEYBOARD	239.96
00660250	06/28/2023	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	3042	MACBOOK AIR 2015 BATTERY	89.99
00660250	06/28/2023	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	3042	MACBOOK AIR 2015 LCD TOUCH PAN	559.96
00660250	06/28/2023	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	3042	MacBook Air Motherboard	209.97

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660250	06/28/2023	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	3042	MacBook Air Touchpad	99.98
00660250	06/28/2023	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	3154	MACBOOK AIR 2015 POWER & USB	29.99
00660250	06/28/2023	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	3154	MACBOOK AIR 2015 KEYBOARD	119.98
00660250	06/28/2023	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	3154	MACBOOK AIR 2015 BATTERY	179.98
00660250	06/28/2023	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	3154	MACBOOK AIR 2015 LCD TOUCH PAN	1,259.91
00660250	06/28/2023	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	3154	MacBook Air Motherboard	209.97
00660250	06/28/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3291	HINGE SET	29.99
00660250	06/28/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3291	KEYBOARD	209.97
00660250	06/28/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3291	LCD TOUCH PANEL SCREEN	1,189.93
00660250	06/28/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3291	MOTHERBOARD	79.99
00660250	06/28/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3292	TOUCHPAD	19.99
00660250	06/28/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3292	POWER AND USB DAUGHTERBOARD	119.98
00660250	06/28/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3292	KEYBOARD	769.89
00660250	06/28/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3292	LCD TOUCH PANEL SCREEN	679.96
00660250	06/28/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3292	MOTHERBOARD	79.99
00660250	06/28/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3292	BATTERY	49.99
00660250	06/28/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3294	KEYBOARD	839.88
00660250	06/28/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3294	LCD TOUCH PANEL SCREEN	339.98
00660250	06/28/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3295	TOUCHPAD	19.99
00660250	06/28/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3295	LCD BACK COVER	49.99
00660250	06/28/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3295	KEYBOARD	699.90
00660250	06/28/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3295	MOTHERBOARD	79.99
00660250	06/28/2023	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	3297	MACBOOK AIR 2015 KEYBOARD	59.99
00660250	06/28/2023	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	3297	MACBOOK AIR 2015 BATTERY	89.99
00660250	06/28/2023	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	3297	MACBOOK AIR 2015 LCD TOUCH PAN	139.99
00660250	06/28/2023	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	3297	MacBook Air Touchpad	549.89
00660250	06/28/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3300	LCD BACK COVER	49.99
00660250	06/28/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3300	KEYBOARD	489.93
00660250	06/28/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3300	LCD TOUCH PANEL SCREEN	1,359.92
00660250	06/28/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3301	BOTTOM COVER	49.99
00660250	06/28/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3301	KEYBOARD	349.95
00660250	06/28/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3301	LCD TOUCH PANEL SCREEN	849.95
00660250	06/28/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3302	POWER AND USB DAUGHTERBOARD	59.99
00660250	06/28/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3302	BOTTOM COVER	49.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

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00660250	06/28/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3302	LCD BACK COVER	49.99
00660250	06/28/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3302	KEYBOARD	349.95
00660250	06/28/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3302	LCD TOUCH PANEL SCREEN	509.97
00660250	06/28/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3302	MOTHERBOARD	79.99
00660250	06/28/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3304	LCD BACK COVER	49.99
00660250	06/28/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3304	KEYBOARD	349.95
00660250	06/28/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3304	LCD TOUCH PANEL SCREEN	849.95
00660250	06/28/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3305	LCD BACK COVER	49.99
00660250	06/28/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3305	KEYBOARD	419.94
00660250	06/28/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3305	LCD TOUCH PANEL SCREEN	1,699.90
00660250	06/28/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3305	MOTHERBOARD	159.98
00660250	06/28/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3306	LCD BACK COVER	149.97
00660250	06/28/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3306	KEYBOARD	839.88
00660250	06/28/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3306	LCD TOUCH PANEL SCREEN	2,039.88
00660250	06/28/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3310	POWER AND USB DAUGHTERBOARD	179.97
00660250	06/28/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3310	LCD BACK COVER	99.98
00660250	06/28/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3310	KEYBOARD	489.93
00660250	06/28/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3310	BATTERY	49.99
00660250	06/28/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3310	LCD TOUCH PANEL SCREEN	849.95
00660250	06/28/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3310	MOTHERBOARD	79.99
Check Total									21,737.80
00660251	06/28/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2308324	365001518	Omnia Vincit Amor Michael John	187.50
00660251	06/28/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2308324	365001518	Fly, Fly, Fly Kelsey Hohnstein	157.50
00660251	06/28/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2308324	365001518	The Little Creek Matt Carlson	137.50
00660251	06/28/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2308324	365001518	Bringers of Noise Kyle Pederso	165.00
00660251	06/28/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2308324	365001518	Lovely Day Bill Withers & Skip	168.75
00660251	06/28/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2308324	365001518	shipping	29.99
00660251	06/28/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2308324	365014464	The Little Creek Matt Carlson	50.00
00660251	06/28/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2312478	365333491	Music Changes the World Jim Pa	90.00
00660251	06/28/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2312478	365333491	Ah, Poor Bird Ruth Elaine Schr	110.00
00660251	06/28/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2312478	365333491	Tongo Polynesian Folk Song Gre	82.00
00660251	06/28/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2312478	365333491	Shipping	22.99
Check Total									1,201.23

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	worldwide animals 21 pieces	76.48
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	block family play set african	25.46
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	block family play set asian	25.46
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	block family play set caucasia	25.46
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	block family play set-hispanic	25.46
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	easel and drying rack combo	450.46
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	block play vinyl career figure	40.76
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	block labels-85	16.96
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	unit blocks classroom set II-2	494.66
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	community building set	225.21
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	cooperative games	80.71
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	First Games	61.16
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	pretend condiment set	25.46
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	eco friendly dish set	33.96
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	stainless steel kitchen essent	50.96
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	my coffee machine	27.16
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	pop up toaster	25.46
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	mix and bake blender	29.71
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	life size pretend play meal se	84.96
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	large calculator preten play c	46.71
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	counting cans	52.66
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	farmers market color sorting s	49.26
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	animals on the farm set	52.66
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	Lego large building plates	76.95
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	washable tempera paint	67.91
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	jumbo stampers	46.71
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	washable marker broad tip	67.96
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	9x12 sunworks asst constructio	22.91
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	watercolor paper	22.91
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	white drawing paper	27.11
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313162	0006603119	tape disp with tape	88.36
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	worldwide animals 21 pieces	76.47
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	block family play set African	25.46
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	block family play set Asian	25.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

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00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	block family play set Caucasia	25.46
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	block family play set-Hispanic	25.46
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	easel and drying rack combo	450.46
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	block play vinyl career figure	40.76
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	block labels-85	16.96
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	unit blocks classroom set II-2	494.66
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	community building set	225.21
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	cooperative games	80.71
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	First Games	61.16
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	pretend condiment set	25.46
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	eco friendly dish set	33.96
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	stainless steel kitchen essent	50.96
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	my coffee machine	27.16
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	pop up toaster	25.46
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	mix and bake blender	29.71
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	life size pretend play meal se	84.96
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	large calculator pretend play	46.71
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	counting cans	52.66
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	farmers market color sorting s	49.26
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	animals on the farm set	52.66
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	Lego large building plates	76.95
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	washable tempera paint	67.91
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	jumbo stampers	46.71
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	washable marker broad tip	67.96
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	9x12 sunworks asst constructio	22.91
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	watercolor paper	22.91
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	white drawing paper	27.11
00660252	06/28/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313160	0006603122	tape disp with tape	88.37
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006619723	Animal Rhymes	42.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006619723	You Are Important	50.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006619723	Indestructibles	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006619723	Science Exploration	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006619723	Career Book Set	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006619723	Dig, Dump and Build	28.01

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006619723	Library Starter Books	135.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006619723	Learn w Me Science	32.26
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006619723	Explore My World	21.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006619723	Our Community	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006619723	Learning About	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006619723	Leo Lionni Books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006619723	Backyard Books	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006619723	Creepy Critters	51.81
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006619723	Watching the Season	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006619723	Let's Learn About	59.46
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006619790	Animal Rhymes	42.46
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006619790	You Are Important	50.96
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006619790	Indestructibles	35.66
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006619790	Science Exploration	55.21
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006619790	Career Books Set	35.66
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006619790	Dig. Dump and Build	28.01
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006619790	Library Starter Books	135.96
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006619790	Learn w Me Science	32.26
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006619790	Explore My World	21.21
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006619790	Our Community	55.21
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006619790	Learning About	35.66
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006619790	Backyard Books	55.21
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006619790	Creepy Critters	51.81
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006619790	Watching the Season	35.66
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006619790	Let's Learn About	59.46
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006619794	Animal Rhymes	42.46
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006619794	You are Important	50.96
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006619794	Indestructibles	35.66
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006619794	Science Exploration	55.21
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006619794	Career Books Set	35.66
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006619794	Dig, Dump and Build	28.01
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006619794	Library Starter Books	135.96
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006619794	Learn w Me Science	32.26
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006619794	Explore My World	21.21

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006619794	Our Community	55.21
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006619794	Learning About	35.66
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006619794	Backyard Books	55.21
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006619794	Creepy Critters	51.81
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006619794	Watching the Season	35.66
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006619794	Let's Learn About	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313633	0006620867	Eric Carle Books Set	59.46
00660252	06/28/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313638	0006620869	Eric Carle Books Set	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	Animal Rhymes	42.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	Eric Carle Books Set	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	You Are Important	50.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	Indestructibles	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	Science Exploration	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	Career Books Set	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	Dig, Dump and Build	28.01
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	Library Starter Books	135.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	Learn w Me Science	32.26
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	Explore My World	21.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	Our Community	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	Learning About	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	Leo Lionni Books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	Backyard Books	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	Creepy Critters	51.81
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	Watching the Season	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006621927	Let's Learn About	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	Animal Rhymes	42.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	Eric Carle Books Set	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	You Are Important	50.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	Indestructibles	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	Science Exploration	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	Career Books Set	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	Dig, Dump and Build	28.01
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	Library Starter Books	135.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	Learn w Me Science	32.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	Explore My World	21.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	Our Community	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	Learning About	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	Leo Lionni Books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	Backyard Books	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	Creepy Critters	51.81
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	Watching the Season	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006621928	Let's Learn About	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	Animal Rhymes	42.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	Eric Carle books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	You Are Important	50.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	Indestructibles	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	Science Exploration	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	Career Books Set	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	Dig, Dump and Build	28.01
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	Library Starter Books	135.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	Explore My World	21.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	Learning About	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	Leo Lionni Books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	Backyard Books	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	Creepy Critters	51.81
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	Watching the Season	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	Let's Learn About	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	Learn w Me Science	32.26
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313522	0006621929	Our community	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	Animal Rhymes	42.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	Eric Carle Books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	You Are Important	50.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	Indestructibles	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	Science Exploration	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	Career Books Set	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	Dig, Dump and Build	28.01
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	Library Starter Books	135.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	Learn w Me Science	32.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	Explore My World	21.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	Our Community	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	Learning About	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	Leo Lionni Books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	Backyard Books	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	Creepy Critters	51.81
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	Watching the Season	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006621930	Let's Learn About	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	Animal Rhymes	42.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	Eric Carle Books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	You Are Important	50.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	Indestructibles	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	Science Exploration	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	Career Books Set	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	Dig, Dump and Build	28.01
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	Library Starter Books	135.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	Learn w Me Science	32.26
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	Explore My World	21.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	Our Community	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	Learning About	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	Leo Lionni Books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	Backyard Books	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	Creepy Critters	51.81
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	Watching the Season	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006621931	Let's Learn	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	Animal Rhymes	42.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	Eric Carle Books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	You Are Important	50.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	Indestructibles	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	Science Exploration	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	Career Books Set	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	Dig, Dump and Build	28.01
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	Library Starter Books	135.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	Learn w Me Science	32.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	Explore My World	21.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	Our Community	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	Learning About	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	Leo Lionni Books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	Backyard books	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	Creepy Critters	51.81
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	Watching the Seasons	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006621932	Let's Learn About	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	Animal Rhymes	42.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	Eric Carle Books Set	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	You Are Important	50.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	Indestructibles	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	Science Exploration	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	Career Books set	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	Dig, Dump and Build	28.01
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	Library Starter Books	135.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	Learn w Me Science	32.26
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	Explore My World	21.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	Our Community	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	Learning About	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	Leo Lionni Books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	Backyard Books	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	Creepy Critters	51.81
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	Watching the Season	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313511	0006621933	Let's Learn About	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	Animal Rhymes	42.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	Eric Carle Books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	You are Important	50.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	Indestructible Word	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	Science Exploration	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	Career Books	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	Dig, Dump and Build	28.01
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	Library Starter	135.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	Learn w Me Science	32.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

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00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	Explore My World	21.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	Our Community	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	Learning About Engi.	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	Leo Lionni Books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	Backyard Books	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	Creepy Critters	51.81
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	Watching the Season	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313534	0006621934	Let's Learn About	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	Animal Rhymes	42.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	Eric Carle Books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	You are Important	50.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	Indestructible	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	Science Exploration	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	Career Books	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	Dig, Dumb and Build	28.01
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	Library Starter	135.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	Learn w Me Science	32.26
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	Explore my World	21.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	Our Community	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	Learning About	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	Leo Lionni	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	Backyard Books	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	Creepy Critters	51.81
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	Watching the Season	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313539	0006621935	Let's Learn About	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	Animal Rhymes	42.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	Eric Carle Books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	You are important	50.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	Indestructible	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	Science Exploration	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	Career Books	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	Dig Dump and Build	28.01
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	Library Starter Book	135.96
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	Learn w Me Science	32.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	Explore My World	21.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	Our Community	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	Learning about Engi.	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	Leo Lionni Books	59.46
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	Backyard Books	55.21
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	Creep Critters	51.81
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	Watching the Season	35.66
00660252	06/28/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313541	0006621936	Let's Learn About	59.46
Check Total									15,758.82
00660253	06/28/2023	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313183	726580052223	Tabletop Hardwood Blocks	2,235.82
00660253	06/28/2023	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313183	726580052223	My First Journal	89.23
Check Total									2,325.05
00660254	06/28/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1049	Achievement Assessment (readin	2,000.00
00660254	06/28/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1049	Achievement Assessment (includ	500.00
00660254	06/28/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1049	Preschool Achievement Assessme	450.00
00660254	06/28/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1049	Cognitive Assessment	2,400.00
00660254	06/28/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1049	Preschool Cognitive Assessment	1,700.00
00660254	06/28/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1049	Observation (30 min)	225.00
00660254	06/28/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1049	BASC-3	250.00
00660254	06/28/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1049	CARS-2 (or comparable scale)	525.00
00660254	06/28/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1049	Adaptive Rating Scale	125.00
00660254	06/28/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1049	Adaptive Rating Scale (Intervi	500.00
Check Total									8,675.00
00660255	06/28/2023	1000022213	443000	V01500	MACKIN LIBRARY MEDIA	P2311535	808047	91 Titles from List "March 202	4,057.31
00660255	06/28/2023	1000022237	443000	V01500	MACKIN LIBRARY MEDIA	P2311552	808237	Books	188.15
00660255	06/28/2023	1000022213	443000	V01500	MACKIN LIBRARY MEDIA	P2311535	808386	91 Titles from List "March 202	17.71
00660255	06/28/2023	1000022237	443000	V01500	MACKIN LIBRARY MEDIA	P2311552	809167	Books	113.84
00660255	06/28/2023	1000022237	443000	V01500	MACKIN LIBRARY MEDIA	P2309795	810033	Books to include	4,028.01
Check Total									8,405.02
00660256	06/28/2023	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02300698	Architectural Services for Whi	2,261.37
00660256	06/28/2023	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02300698	Reimbursables	1,649.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660256	06/28/2023	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02301363	Portable Relocation	3,950.00
00660256	06/28/2023	5312025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104621	02301644	Architectural Services for Whi	2,317.31
Check Total									10,178.56
00660257	06/28/2023	1000014829	432300	V11389	MUSICAL INNOVATIONS	P2311488	D576372	Trumpet Repair	106.99
00660257	06/28/2023	1000014829	432300	V11389	MUSICAL INNOVATIONS	P2311488	D576372	Euphonium Repair	214.00
00660257	06/28/2023	1000014829	432300	V11389	MUSICAL INNOVATIONS	P2311488	D576372	French Horn Maintenance	214.00
00660257	06/28/2023	1000014829	432300	V11389	MUSICAL INNOVATIONS	P2311488	D576372	Trombone Cleaning x 2	428.00
00660257	06/28/2023	7733019029	466041	V11389	MUSICAL INNOVATIONS	P2311488	D576372	4 valve Euphonium cleaning	428.00
00660257	06/28/2023	1000014829	432300	V11389	MUSICAL INNOVATIONS	P2311488	D576372	3 valve Euphonium cleaning	385.20
00660257	06/28/2023	7733019029	466041	V11389	MUSICAL INNOVATIONS	P2311488	D576372	3 valve Tuba maintenance	428.00
Check Total									2,204.19
00660258	06/28/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2314068	4185-170183	DM F250 - Gasket Set	20.19
00660258	06/28/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2314068	4185-170183	Freight	17.11
00660258	06/28/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2314107	4185-170353	DM - Shock Absorber	117.04
00660258	06/28/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2314107	4185-170353	NAPA Gold Air Filter	96.88
00660258	06/28/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2314107	4185-170353	NAPA Gold Oil Filter	63.81
00660258	06/28/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2314107	4185-170353	Free All 11 oz.	19.99
Check Total									335.02
00660259	06/28/2023	1000026306	434500	V17893	PARENTSQUARE INC	P2314077	SI-003333	Communication software	13,800.00
Check Total									13,800.00
00660260	06/28/2023	7809027046	466041	V16260	REBEL ATHLETIC INC	P2312903	SIN308115	Category: School, Collection:	823.37
00660260	06/28/2023	7809027046	466041	V16260	REBEL ATHLETIC INC	P2312903	SIN308115	Category: School, Collection:	621.14
00660260	06/28/2023	7809027046	466041	V16260	REBEL ATHLETIC INC	P2312903	SIN308115	Shipping Fees Team Order	93.95
00660260	06/28/2023	7809027046	466041	V16260	REBEL ATHLETIC INC	P2312905	SIN308745	Category: School, Collection:	823.36
00660260	06/28/2023	7809027046	466041	V16260	REBEL ATHLETIC INC	P2312905	SIN308745	Category: School, Collection:	621.14
00660260	06/28/2023	7809027046	466041	V16260	REBEL ATHLETIC INC	P2312905	SIN308745	Shipping Fees Team Order	93.96
Check Total									3,076.92
00660261	06/28/2023	7802079013	466041	V01112	RHODES GRADUATION SERVICES INC	P2313984	17714419	Championship Ring Order	364.86
Check Total									364.86

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660262	06/28/2023	1000012810	437200	V00636	RICHLAND COUNTY SCHOOL DISTRIC		348	Proviso	294.13
00660262	06/28/2023	1000011310	437200	V00636	RICHLAND COUNTY SCHOOL DISTRIC		348	Tuition-LEA	1,173.20
Check Total									1,467.33
00660263	06/28/2023	5729025329	452000	V11489	S&ME INC	P2201764	1183757	Ch 1 & 17 Inspections - GMS Re	366.50
Check Total									366.50
00660264	06/28/2023	5727025327	441000	V00435	SARGENT WELCH LLC A VWR CO		06.27.2023	INV pymt/incorrect billing	1,066.07
Check Total									1,066.07
00660265	06/28/2023	7814027015	466031	V00531	SC FFA ASSOC	P2312875	SCLC600-000PIHS3	FFA Camp registration 2023 Jun	2,400.00
Check Total									2,400.00
00660266	06/28/2023	1000023101	464000	V00130	SC SCHOOL BOARD ASSOCIATION		35175	Dues and Fees	50,400.00
Check Total									50,400.00
00660267	06/28/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2311370	208132118359	Command Medium Hooks with Stri	118.64
00660267	06/28/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2311370	208132118359	BIC Round Stic Ballpoint Pen,	20.44
00660267	06/28/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2311370	208132118359	Command Poster Adhesive Strip	111.26
00660267	06/28/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2311370	208132118359	EXPO Dry Erase Whiteboard Liqu	469.05
00660267	06/28/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2311370	208132118359	EXPO Low Odor Dry Erase Marker	268.94
00660267	06/28/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2311370	208132118359	Sax Colored Art Paper, 12 x 18	68.80
Check Total									1,057.13
00660268	06/28/2023	1000025204	439500	V01207	SHRED WITH US	P2306158	273539	On-site ninety-five gallon sec	52.00
00660268	06/28/2023	1000025204	439500	V01207	SHRED WITH US	P2306158	273539	On-site shredding (pick-up) se	19.99
Check Total									71.99
00660269	06/28/2023	2020022414	441000	V01566	SOLUTION TREE	P2313868	S281074	Yes We Can! 9781936763993	2,307.99
00660269	06/28/2023	2020022414	441000	V01566	SOLUTION TREE	P2313868	S281074	Shipping Charges	185.91
Check Total									2,493.90
00660270	06/28/2023	1000025413	447000	V01108	SUBURBAN PROPANE		1053-227158	Propane	123.70
Check Total									123.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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00660271	06/28/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1202	Behavior Services for Special	3,093.75
00660271	06/28/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1203	Behavior Services for Special	1,500.00
00660271	06/28/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1204	Behavior Services for Special	937.50
Check Total									5,531.25
00660272	06/28/2023	7852527011	466035	V00209	THE COLLEGE BOARD		A241247681	AP Examinations	920.00
Check Total									920.00
00660273	06/28/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12218	Onsite Interpreting: Hourly co	515.85
00660273	06/28/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12218	Video Remote Interpreting: Hou	275.12
Check Total									790.97
00660274	06/28/2023	1000025426	441020	V00189	W W GRAINGER	P2313702	9738234666	SANITARY WAXED PAPER LINER	153.66
Check Total									153.66
00660275	06/28/2023	3971022403	441000	V12479	ZANER BLOSER INC	P2311994	INVZB17929	ISBN 9781571103932	107.00
00660275	06/28/2023	3971022403	441000	V12479	ZANER BLOSER INC	P2311994	INVZB17929	ISBN 9781571104250	107.00
00660275	06/28/2023	3971022403	441000	V12479	ZANER BLOSER INC	P2311994	INVZB17929	ISBN 9781571103871	55.64
00660275	06/28/2023	3971022403	441000	V12479	ZANER BLOSER INC	P2311994	INVZB17929	ISBN 9781625310064	176.55
00660275	06/28/2023	3971022403	441000	V12479	ZANER BLOSER INC	P2311994	INVZB17929	ISBN 9781625310903	160.50
00660275	06/28/2023	3971022403	441000	V12479	ZANER BLOSER INC	P2311994	INVZB17929	ISBN 9781625310965	60.99
00660275	06/28/2023	3971022403	441000	V12479	ZANER BLOSER INC	P2311994	INVZB17929	ISBN 9781625311856	620.60
00660275	06/28/2023	3971022403	441000	V12479	ZANER BLOSER INC	P2311994	INVZB17929	ISBN 9781625311856	620.60
00660275	06/28/2023	3971022403	441000	V12479	ZANER BLOSER INC	P2311994	INVZB17929	ISBN 9781625315151	620.60
00660275	06/28/2023	3971022403	441000	V12479	ZANER BLOSER INC	P2311994	INVZB17929	ISBN 9781625315595	434.42
Check Total									2,963.90
00660276	06/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313533	756705060223	Paperback classics library	122.07
00660276	06/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313533	756705060223	Predictable Text Library	115.42
00660276	06/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313533	756705060223	Math & Science Library	90.72
00660276	06/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313533	756705060223	STEM Stories Library	94.52
00660276	06/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313536	757072060223	Paperback Classics Library	122.07
00660276	06/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313536	757072060223	Predictable Text Library	115.42
00660276	06/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313536	757072060223	Math & Science Library	90.72
00660276	06/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313536	757072060223	STEM Stories Library	94.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Upper Grades Leveled Library Q	237.45
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Upper Grades Leveled Library R	223.20
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Upper Grades Leveled Library S	237.45
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Upper Grades Leveled Library T	242.20
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Upper Grades Leveled Library U	242.20
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Upper Grades Leveled Library V	246.95
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Upper Grades Leveled Library W	261.20
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Upper Grades Leveled Library X	246.95
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Upper Grades Leveled Library Y	242.20
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Upper Grades Leveled Library Z	251.70
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Leveled Books Library 1-N	357.12
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Leveled Books Library 1 - O	357.12
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Leveled Books Library 1 - P	357.12
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Leveled Books Library 2 - N	334.32
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Leveled Books Library 2 - O	357.12
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Leveled Books Library 2 - P	349.52
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Nonfiction Leveled Books N	326.72
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Nonfiction Leveled Books O	341.92
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Nonfiction Leveled Books P	402.72
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Sight Word Readers Level 1	284.94
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Sight Word Readers Level 2	284.94
00660276	06/28/2023	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313629	770891060723	Blends and Digraph Phonics Gam	25.40
00660276	06/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313634	770958060723	Paperback Classics Library	122.07
00660276	06/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313634	770958060723	Predictable Text Library	115.42
00660276	06/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313634	770958060723	Math & Science Library	90.72
00660276	06/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313634	770958060723	STEM Stories Library	94.52
00660276	06/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313631	771027060723	Paperback Classics Library	122.07
00660276	06/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313631	771027060723	Predictable Text Library	115.42
00660276	06/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313631	771027060723	Math & Science Library	90.72
00660276	06/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313631	771027060723	STEM Stories Library	94.52
Check Total									7,901.38
00660277	06/28/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	PHM.5702088110	207.00
00660277	06/28/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	PHE.5702088108	126.00
00660277	06/28/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	PHE.5702052000	311.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660277	06/28/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	PHE.5702051796	8,475.00
00660277	06/28/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	RCE.5708004132	8,609.00
00660277	06/28/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	PHE.5702051777	927.00
00660277	06/28/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	PHM.5702051785	511.00
00660277	06/28/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	PHM.5702051791	13,418.00
00660277	06/28/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	GHS.4900409679	1,031.00
00660277	06/28/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	GHS.4900409681	26,094.00
00660277	06/28/2023	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	TR.4900409730	156.00
00660277	06/28/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	GHS.4900409712	1,716.00
00660277	06/28/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	GHS.4900409675	412.00
00660277	06/28/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	GHS.4900409686	74.00
00660277	06/28/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	RCE.9300051508	161.00
00660277	06/28/2023	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	BWM-9300039298	14,074.00
00660277	06/28/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	RCE.9300064722	112.00
00660277	06/28/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.23	ghs.9300073506	3,804.00
Check Total									80,218.00
00660278	06/28/2023	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		06.26.23	DSS Consent to Rel Forms	408.00
Check Total									408.00
00660279	06/28/2023	7846027041	466035	V15214	SERVE CLEAN LLC	P2314001	P2314001.RCE	Cleaning all carpet areas and	5,050.25
Check Total									5,050.25
00660280	06/28/2023	7887075027	466041	V17848	SG DESIGNS & APPAREL	P2314119	P2314119.WKH	shirts for softball camp	42.80
Check Total									42.80
00660281	06/28/2023	1000017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		06.19-06.25.2023	See attached	3,235.16
Check Total									3,235.16
00660282	06/29/2023	2370022411	433200	Exxxxx	Employee		06.18.06.21.23	AVID Summer Institute	329.58
Check Total									329.58
00660283	06/29/2023	9900018803	444500	V00391	APPLE INC	P2312601	MA01165029	Logitech Rugged Combo 3 Touch	213.89
Check Total									213.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

<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>
00660284	06/29/2023	1000014411	433200	Exxxxx	Employee		06.20.06.23.23	IB Training, St. Pete B. FL	927.94
Check Total									<hr/> 927.94
00660285	06/29/2023	7866027028	466041	V00884	BOOKSOURCE	P2313600	23144319	Books for student 4th grade cl	748.43
Check Total									<hr/> 748.43
00660286	06/29/2023	2370022411	433200	Exxxxx	Employee		06.18.06.21.23	AVID Summer Institute	271.50
Check Total									<hr/> 271.50
00660287	06/29/2023	2370022411	433200	Exxxxx	Employee		06.18.06.21.23	AVID Summer Institute	362.17
Check Total									<hr/> 362.17
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	NBT1 Consumable Student Packet	750.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	NBT1 Print Teacher Edition: Wh	375.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	NBT2 Consumable Student Packet	750.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	NBT2 Print Teacher Edition: De	375.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	NBT3 Consumable Student Packet	750.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	NBT3 Print Teacher Edition: De	375.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	FR1 Consumable Student Packet:	750.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	FR1 Print Teacher Edition: Fra	375.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	FR2 Consumable Student Packet:	750.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	FR2 Print Teacher Edition: Fra	375.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	FR3 Consumable Student Packet:	750.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	FR3 Print Teacher Edition:	375.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	INT1 Consumable Student Packet	750.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	INT1 Print Teacher Edition:	375.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	INT2 Consumable Student Packet	750.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	INT2 Print Teacher Edition:	375.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	INT3 Consumable Student Packet	750.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	INT3 Print Teacher Edition:	375.00
00660288	06/29/2023	2370012711	441000	V17303	CENTER FOR MATHEMATICS	P2312731	2971	Shipping	1,012.50
Check Total									<hr/> 11,137.50
00660289	06/29/2023	3972022403	433200	Exxxxx	Employee		06.22.06.24.23	Leadership Development	197.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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	197.50
00660290	06/29/2023	5751025351	444510	V01438	DATA NETWORK SOLUTIONS	P2311642	34214	ExtremeCloud IQ Pilot 5400 Tie	4,006.64
00660290	06/29/2023	5751025351	444510	V01438	DATA NETWORK SOLUTIONS	P2311642	34214	ExtremeCloud IQ Pilot Tier 0 C	9,264.75
								Check Total	13,271.39
00660291	06/29/2023	1000011544	433200	Exxxxx	Employee		06.20.06.25.23	HOSA ILC Conference	379.50
								Check Total	379.50
00660292	06/29/2023	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2312065	186000283380	1 day rental	102.93
00660292	06/29/2023	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2312065	186000283380	cfc fee per day	6.42
00660292	06/29/2023	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2312065	186000283380	concession fee 11.11	11.71
00660292	06/29/2023	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2312065	186000283380	vlf per day	2.41
								Check Total	123.47
00660293	06/29/2023	2631022307	433200	Exxxxx	Employee		05.02.05.30.23	Mtngs w/students,comm.&schools	131.07
								Check Total	131.07
00660294	06/29/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2314122	ADM.6749.06.23	Lowe's Home Improvement	45.28
00660294	06/29/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2314122	ADM.6749.06.23	Lowe's Home Improvement	-45.28
00660294	06/29/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2314122	ADM.6749.06.23	Lowe's Home Improvement	42.12
00660294	06/29/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2314122	ADM.6749.06.23	Lowe's Home Improvement	149.14
00660294	06/29/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2314122	ADM.6749.06.23	Office Depot	34.22
00660294	06/29/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2314122	ADM.6749.06.23	Walmart	8.15
								Check Total	233.63
00660295	06/29/2023	2370022427	433200	Exxxxx	Employee		06.18.06.21.23	AVID Summer Institute,Tampa FL	241.50
								Check Total	241.50
00660296	06/29/2023	2102018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311935	1052344-4	Expo Dry Erase Markers	272.12
00660296	06/29/2023	2102018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311964	1052373-2	Papermate Write Bros. Strong M	223.39
00660296	06/29/2023	2102018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311964	1052373-3	12 pk Sparco College-Ruled Com	938.18
00660296	06/29/2023	2102018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311964	1052373-3	Papermate Write Bros. Strong M	51.55
00660296	06/29/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313851	1096450-3	Dixon Woodcase No.2 Eraser Pen	169.15
00660296	06/29/2023	7884027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2314127	6276564-1	DYMO??	33.92

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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Check Total									1,688.31
00660297	06/29/2023	7802072013	466099	V17909	FRIENDS OF ZEMP STADIUM INC	P2314126	1200	Battle of Camden 7on7 Shootout	200.00
00660297	06/29/2023	7802072013	466099	V17909	FRIENDS OF ZEMP STADIUM INC	P2314126	1200	Battle of Camden Hogmen Challe	250.00
Check Total									450.00
00660298	06/29/2023	3570017103	441000	V13644	FUN EXPRESS LLC	P2313490	72480995701	Campfire Crown Craft Kit	158.78
00660298	06/29/2023	3570017103	441000	V13644	FUN EXPRESS LLC	P2313490	72480995701	Campfire cardboard cutout	2,224.21
00660298	06/29/2023	3570017103	441000	V13644	FUN EXPRESS LLC	P2313490	72480995701	Camp Sticker Roll	36.70
00660298	06/29/2023	3570017103	441000	V13644	FUN EXPRESS LLC	P2313490	72480995701	Spanish Welcome Banner	69.72
00660298	06/29/2023	3570017103	441000	V13644	FUN EXPRESS LLC	P2313490	72480995701	Classroom Adventure Jumbo Cuto	61.55
00660298	06/29/2023	3570017103	441000	V13644	FUN EXPRESS LLC	P2313490	72480995701	Adventure Motivational Posters	88.94
00660298	06/29/2023	3570017103	441000	V13644	FUN EXPRESS LLC	P2313490	72480995701	Bulk 48 pc. Adventure Bookmark	142.92
00660298	06/29/2023	3570017103	441000	V13644	FUN EXPRESS LLC	P2313490	72480995701	Camp Mini Bubble Bottles	230.81
00660298	06/29/2023	3570017103	441000	V13644	FUN EXPRESS LLC	P2313490	72480995701	Camp Picture Frame Magnets	131.53
00660298	06/29/2023	3570017103	441000	V13644	FUN EXPRESS LLC	P2313490	72480995701	Team Spirit Cheer Pom-Pom	174.50
00660298	06/29/2023	3570017103	441000	V13644	FUN EXPRESS LLC	P2313490	72480995701	Very Hungry Caterpillar Welcom	1,616.64
Check Total									4,936.30
00660299	06/29/2023	3972022403	433200	Exxxxx	Employee		06.22.06.24.23	Leadership Development	197.50
Check Total									197.50
00660300	06/29/2023	2370022411	433200	Exxxxx	Employee		06.18.06.21.23	AVID Summer Institute	241.50
Check Total									241.50
00660301	06/29/2023	2370022411	433200	Exxxxx	Employee		06.18.06.21.23	AVID Summer Institute	271.50
Check Total									271.50
00660302	06/29/2023	1000011544	433200	Exxxxx	Employee		06.20.06.25.23	HOSA ILC Conference	379.50
Check Total									379.50
00660303	06/29/2023	1000025426	441020	V12096	HYMAN PAPER CO INC	P2313699	411725	BLEACH	92.89
00660303	06/29/2023	1000025426	441020	V12096	HYMAN PAPER CO INC	P2313699	411725	SPARTAN TERRA GLAZE	454.00
00660303	06/29/2023	1000025426	441020	V12096	HYMAN PAPER CO INC	P2313699	411725	SUNSWEPT	354.93
00660303	06/29/2023	1000025426	441020	V12096	HYMAN PAPER CO INC	P2313699	411725	DEFOAMER	56.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

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Check Total									957.90
00660304	06/29/2023	3972022403	433200	Exxxxx	Employee		06.22.06.24.23	Leadership Development	197.50
Check Total									197.50
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365013380	GLORIA IN EXCELSIS DEO VIVALDI	49.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365013380	shipping	29.99
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365014463	NIGHT SHIFT MEYER, R String Or	46.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365014463	DAILY WARM UPS FOR STRING ORCH	40.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365014463	RUSSIAN MUSIC BOX NEWBOLD, SOO	45.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365014463	Dramatic Essay Mark Williams S	46.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365014463	PERSEUS NEWBOLD, S String Orch	55.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365014463	ANTAGONIST CLARK, L String Orc	48.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365014463	GUEST SOLOIST Richard Meyer St	46.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365014463	BACH FEST J.S. Bach String Orc	46.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365014463	CHRISTMAS CONCERTO CORELLI, A	40.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365014463	CONCERTO IN D MINOR FIRST MVT	45.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365014463	FANTASIA ON GREENSLEEVES VAUGH	49.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365014463	Star Wars - The Force Awakens	55.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365014463	FOR THE STAR OF COUNTY DOWN MO	48.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308642	365034469	Kusimama EPRINT Jim Papoulis T	43.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308642	365034469	UBUNTU EPRINT Mark Hayes Two-P	29.50
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308642	365034469	Siyahamba EPRINT Ruth Morris G	27.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308642	365034469	Shipping	22.99
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308642	365041773	Glorious P.O.D. Stephanie Mabe	3.50
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308642	365041773	Glorious Stephanie Mabey Two-P	84.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308642	365041773	Sisi Ni Moja Jacob Narverud SA	104.00
00660305	06/29/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308642	365130672	Ubuntu Mark Hayes Two-Part	79.65
Check Total									1,081.63
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	Animal Rhymes	42.46
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	Eric Carle Books	59.46
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	You are Important	50.96
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	Indestructible	35.66
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	Science Exploration	55.21

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2023 to 6/30/2023

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	Career Book	35.66
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	Dig, Dumb and Build	28.01
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	Library Starter Book	135.96
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	Learn w Me Science	32.26
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	Explore My World	21.21
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	Our Community	55.21
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	Learning About	35.66
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	Leo Lionni	59.46
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	Backyard	55.21
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	Creepy Critters	51.81
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	Watching the Season	35.66
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006621937	Let's Learn About	59.46
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	Animal Rhymes	42.46
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	Eric Carle Books	59.46
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	You are important	50.96
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	Indestructible Word	35.66
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	Science Exploration	55.21
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	Career Books	35.66
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	Dig, Dump and Build	28.01
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	Library starter books	135.96
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	Learn w Me Science	32.26
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	Explore my world	21.21
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	Our Community	55.21
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	Learning about	35.66
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	Leo Lionni	59.46
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	Backyard books	55.21
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	Creepy Critters	51.81
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	Watching the Season	35.66
00660306	06/29/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006621938	Let's Learn	59.46
00660306	06/29/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006625481	Eric Carle Books Set	59.46
00660306	06/29/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313648	0006625481	Leo Lionni Books	59.46
00660306	06/29/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006625483	Eric Carle Books Set	59.46
00660306	06/29/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313658	0006625483	Leo Lionni Books	59.46
00660306	06/29/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006625484	Eric Carle Books Set	59.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660306	06/29/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313652	0006625484	Leo Lionni Books	59.46
00660306	06/29/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006625486	Eric Carle Books Set	59.46
00660306	06/29/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313645	0006625486	Leo Lionni Books	59.46
00660306	06/29/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006625489	Leo Lionni Books	59.46
00660306	06/29/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313659	0006625489	Creepy Critters	51.81
Check Total									2,285.59
00660307	06/29/2023	2370022411	433200	Exxxxx	Employee		06.18.06.21.23	AVID Summer Institute	301.78
Check Total									301.78
00660308	06/29/2023	2102018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312201	643462042723	Magnetic Numbers and Counters	1,710.16
00660308	06/29/2023	2102018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312201	643462042723	PG 37 Action Words Flash Cards	1,218.58
00660308	06/29/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313884	790751061423	fraction, decimal, percent cir	30.49
00660308	06/29/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313884	790751061423	operations and algebraic think	40.65
00660308	06/29/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313884	790751061423	Hazard Mountain Infernece Game	30.48
00660308	06/29/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313884	790751061423	Quest for Jewels: Cause and ef	30.48
00660308	06/29/2023	2020011238	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313891	790809061523	Decimal Operation Grids	213.40
00660308	06/29/2023	2020011238	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313891	790809061523	Student Rekenrek-set of 4	77.23
00660308	06/29/2023	2020011238	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313891	790809061523	Plastic Coins	203.26
00660308	06/29/2023	2020011238	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313891	790809061523	Paper Money	40.65
00660308	06/29/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313882	791439061923	Magnatiles	55.90
00660308	06/29/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313882	791439061923	Magnetic Pattern Block Builder	53.86
00660308	06/29/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313882	791439061923	Engineer a Coaster Activity Ki	50.81
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313911	792326061623	light table math tray	40.66
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313911	792326061623	mix and match magnetic vehicle	101.14
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313911	792326061623	squeeze, scoop and count ice c	22.35
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313911	792326061623	magnetic counting maze	50.81
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313911	792326061623	magnetic display shelves	40.65
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313911	792326061623	stand up brick building center	303.93
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313911	792326061623	big bolt construction set	71.14
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313911	792326061623	light table pegs and pegboard-	91.47
00660308	06/29/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313823	792460062123	Magnetic lap boards	28.42
00660308	06/29/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313823	792460062123	Write and wipe pockets	23.37
00660308	06/29/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313823	792460062123	Splash reading games complete	58.95
00660308	06/29/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313823	792460062123	Sequence Cards Complete Set	40.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660308	06/29/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313823	792460062123	Alphabet Sounds Picture Magnet	28.45
00660308	06/29/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313823	792460062123	Magnetic write and wipe marker	9.14
00660308	06/29/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313823	792460062123	Roll and write word game	30.48
00660308	06/29/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313823	792460062123	Storyteller writing box	30.48
00660308	06/29/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313912	792467061523	feels real baby dolls	101.14
00660308	06/29/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313912	792467061523	colthes for 14" babydolls	43.70
00660308	06/29/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313912	792467061523	babydoll blankets and bottles	40.65
00660308	06/29/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313912	792467061523	baby doll feeding set	28.45
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313922	792469062123	big mouth animals puppet set	60.98
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313922	792469062123	Let's Talk! Kid puppets set	151.46
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	LS puppet tree	71.17
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	crystal building blocks	50.81
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	learn to count dough mats	15.24
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	learn the alphabet dough mats	17.27
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	feelings and emotions dough ma	16.25
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	classroom clay & dough kit	60.98
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	toddler vinyl paint smock-blue	36.55
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	newsprint easel papger 18x24	25.40
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	giant washable ink pads set 1	38.62
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	upper case stampers	30.48
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	regular dot art painters	60.96
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	kwik stix tempera painters	28.44
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	giant stencils set	25.40
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	dozen sets jumbo washable wate	59.96
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	all purpose paintbrush asst	22.35
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	super safe craft tape center 1	101.14
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	extra 1" tape bright	33.53
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	extra 1" tape pastels	33.53
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	alpha bots	33.53
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	LS counting cones	40.65
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	LS magnetic fishing set	40.65
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	sift and find alphabet shells	35.57
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	float and find number bubbles	30.48
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	clean sand-25 lb box	30.48

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	dino dig excavation kit	30.48
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	storytelling puppets-set 2	48.78
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	rhyming houses	40.65
00660308	06/29/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313926	793231062123	alphabet mystery box	60.98
Check Total									6,274.75
00660309	06/29/2023	2102018803	441000	V17800	LANDS END INC	P2312137	SIN11222597	Kids TCHPK LG PRT BKPK Large	7,697.58
Check Total									7,697.58
00660310	06/29/2023	7896027020	466041	Exxxxx	Employee		06.26.2023	Supplies Reimbursement	110.03
Check Total									110.03
00660311	06/29/2023	2052213703	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2314045	LTR1023279	Letterland PreK Pack (Classic)	1,244.97
00660311	06/29/2023	2052213703	444500	V16640	LETTERLAND INTERNATIONAL LTD	P2314045	LTR1023279	Letterland Phonics Online - Te	1,258.00
00660311	06/29/2023	2052213703	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2314045	LTR1023279	Shipping	99.60
Check Total									2,602.57
00660312	06/29/2023	3972022403	433200	Exxxxx	Employee		06.22.06.24.23	Leadership Development	197.50
Check Total									197.50
00660313	06/29/2023	5314025337	443000	V01500	MACKIN LIBRARY MEDIA	P2310013	809894	CSMS Per Pupil Funding	3,495.12
Check Total									3,495.12
00660314	06/29/2023	1000011413	433200	Exxxxx	Employee		06.19.06.24.23	Skills USA Conference	407.00
00660314	06/29/2023	1000011413	433100	Exxxxx	Employee		06.26.2023	Skills USA Nat. Conf	646.08
Check Total									1,053.08
00660315	06/29/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2310500	D574963	Selmer SBS411 bari sax with ca	4,579.59
00660315	06/29/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2310500	D574963	Eastman 4-valve tuba with case	4,493.99
Check Total									9,073.58
00660316	06/29/2023	7860527021	466032	Exxxxx	Employee		04.26.06.08.23	District Travel	189.30
Check Total									189.30
00660317	06/29/2023	2370022411	433200	Exxxxx	Employee		06.18.06.21.23	AVID Summer Institute	452.77

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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									452.77
00660318	06/29/2023	6000025646	432300	V13001	PRO KITCHEN LLC	P2311851	WO-2128	Sending a tech to inspect & gi	414.10
00660318	06/29/2023	6000025623	432300	V13001	PRO KITCHEN LLC	P2313493	WO-2379	Sending a Pro Kitchen tech to	373.75
00660318	06/29/2023	6000025637	432300	V13001	PRO KITCHEN LLC	P2314046	WO-2489	Sending a tech to inspect & qu	505.07
Check Total									1,292.92
00660319	06/29/2023	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		06.27.2023	Mail in SLED Background checks	25.00
Check Total									25.00
00660320	06/29/2023	2102018803	441000	V01844	SCHOLASTIC INC	P2312048	48850456	Flash Cards: English-Spanish F	1,023.78
00660320	06/29/2023	2102018803	441000	V01844	SCHOLASTIC INC	P2312048	48850456	Flash Cards: Numbers 0-100	383.92
00660320	06/29/2023	2102018803	441000	V01844	SCHOLASTIC INC	P2312048	48850456	Shipping	126.69
00660320	06/29/2023	2102018803	441000	V01844	SCHOLASTIC INC	P2312295	49672136	Webster's Spanish-English Dict	871.91
00660320	06/29/2023	2102018803	441000	V01844	SCHOLASTIC INC	P2312295	49672136	Strengths Spanish Grades 5-6 S	6,400.00
00660320	06/29/2023	2102018803	441000	V01844	SCHOLASTIC INC	P2312295	49672136	Strengths Spanish Grades 6-7 S	4,125.00
00660320	06/29/2023	2102018803	441000	V01844	SCHOLASTIC INC	P2312295	49672136	Ready to Go Spanish Grade 1 10	6,885.00
00660320	06/29/2023	2102018803	441000	V01844	SCHOLASTIC INC	P2312295	49672136	Ready to Go Spanish Grade 3 50	7,260.00
00660320	06/29/2023	2102018803	441000	V01844	SCHOLASTIC INC	P2312295	49672136	Shipping	2,459.79
00660320	06/29/2023	2102018803	441000	V01844	SCHOLASTIC INC	P2312295	49781526	Ready to Go Spanish Grade 3 50	220.00
00660320	06/29/2023	2102018803	441000	V01844	SCHOLASTIC INC	P2312295	49781526	Shipping	21.19
Check Total									29,777.28
00660321	06/29/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2310667	208132089938	4x6 Rect Pattern Square Rug	95.95
00660321	06/29/2023	2102018803	441000	V16452	SCHOOL SPECIALTY LLC	P2311945	208132204070	PG 86 Unruled 9x12 Student Dry	519.42
00660321	06/29/2023	2102018803	441000	V16452	SCHOOL SPECIALTY LLC	P2311945	208132204070	PG 44 School Smart Retractable	109.84
00660321	06/29/2023	2102018803	441000	V16452	SCHOOL SPECIALTY LLC	P2311945	208132204070	PG 44 School Smart Retractable	109.84
00660321	06/29/2023	2102018803	441000	V16452	SCHOOL SPECIALTY LLC	P2311945	208132204070	PG 9 Ticonderoga Pre-Sharpended	200.22
00660321	06/29/2023	2102018803	441000	V16452	SCHOOL SPECIALTY LLC	P2311945	208132204070	PG 26 Inegra Oval Plastic Penc	179.12
00660321	06/29/2023	2102018803	441000	V16452	SCHOOL SPECIALTY LLC	P2311945	208132204070	PG 437 3x3 Post-It Pack of 14	645.11
00660321	06/29/2023	2102018803	441000	V16452	SCHOOL SPECIALTY LLC	P2311945	208132204070	PG 1005 Califone E-3 Stereo Ea	924.48
00660321	06/29/2023	2102018803	441000	V16452	SCHOOL SPECIALTY LLC	P2311945	208132204070	PG 16 Pencil Bag- Blue	249.79
00660321	06/29/2023	2102018803	441000	V16452	SCHOOL SPECIALTY LLC	P2311945	208132204070	Pencil Bag- Green	249.86
00660321	06/29/2023	2102018803	441000	V16452	SCHOOL SPECIALTY LLC	P2311945	208132204070	Pencil Bag- Orange	166.57
00660321	06/29/2023	2102018803	441000	V16452	SCHOOL SPECIALTY LLC	P2311945	208132286048	PG 223 Ziploc Big Bags - Pack	556.61

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660321	06/29/2023	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2313531	208132422669	Ticonderoga Golf Pencils	342.84
00660321	06/29/2023	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2313531	208132422669	Crayola 8 Color Dough Classpac	207.78
00660321	06/29/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313761	208132447193	Classroom Magnet Lab Level 1	183.25
00660321	06/29/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313761	208132447193	Mind Sparks Diceheads Math Gam	38.92
00660321	06/29/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313761	208132447193	Blue Ticket Roll	4.14
00660321	06/29/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313761	208132447193	Sprinkle Assortment Paper	76.56
00660321	06/29/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313761	208132447193	Bright Assortment Paper	76.56
00660321	06/29/2023	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2313761	208132447193	Vintage Assortment Paper	76.56
00660321	06/29/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313782	208132447526	C-Line Dry Erase Pickets 9 x 1	4,450.34
00660321	06/29/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2313889	208132453033	Judy Instruction Mini clocks	268.80
00660321	06/29/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2313889	208132453033	Learning Resources Jumbo Dice	123.90
00660321	06/29/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2313889	208132453033	Childcraft Linking Manipulativ	148.70
00660321	06/29/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2313889	208132453033	Pressman Toy double nine domin	68.38
00660321	06/29/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2313889	208132453033	Learning Advantage playing car	76.99
Check Total									10,150.53
00660322	06/29/2023	1000011544	433200	Exxxxx	Employee		06.20.06.25.23	HOSA ILC Conference	379.50
Check Total									379.50
00660323	06/29/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	137926	Regular Armed Security Service	10,309.06
00660323	06/29/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	142803	Regular Armed Security Service	1,424.48
00660323	06/29/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	143152	Regular Armed Security Service	3,235.78
Check Total									14,969.32
00660324	06/29/2023	1000023344	433200	Exxxxx	Employee		06.18.06.21.23	SCASA i3 Conf	458.96
Check Total									458.96
00660325	06/29/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303920	INV-00284	Mentor Principal Curriculum De	655.20
00660325	06/29/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303920	INV-00284	Site Visits	3,900.00
00660325	06/29/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303920	INV-00284	Aspiring Design	9,712.80
Check Total									14,268.00
00660326	06/29/2023	7887081013	466041	V10542	THE TROPHY & AWARDS CENTER	P2312732	26626	7" Ponderosa Shootout All Tour	15.78
00660326	06/29/2023	7887081013	466041	V10542	THE TROPHY & AWARDS CENTER	P2312732	26626	Ponderosa Shootout Champions M	45.48
00660326	06/29/2023	7887081013	466041	V10542	THE TROPHY & AWARDS CENTER	P2312732	26626	7x9 Champion Plaque	31.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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>
00660326	06/29/2023	7887081013	466041	V10542	THE TROPHY & AWARDS CENTER	P2312732	26626	5x7 Champion Plaque	20.38
Check Total									112.72
00660327	06/29/2023	2040021503	433200	Exxxxx	Employee		05.02.05.26.23	IEP,Reports,Observations,Eval.	146.07
Check Total									146.07
00660328	06/29/2023	1000025447	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2313624	INV87940	CES 500 Hall - Stem Check Cold	825.45
00660328	06/29/2023	1000025447	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2313624	INV87940	Eterna Cartridge W/Spring Chec	280.71
Check Total									1,106.16
00660329	06/29/2023	2040012403	433200	Exxxxx	Employee		05.01.06.02.23	Itinerant Vision Services	281.19
Check Total									281.19
00660330	06/29/2023	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2312475	95000013	SUBLIMATED BRA TOP	717.73
00660330	06/29/2023	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2312475	95000013	SUBLIMATED SHORT	794.80
00660330	06/29/2023	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2312475	95000013	SUBLIMATED BRA TOP	692.08
00660330	06/29/2023	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2312475	95000013	CUST SUB DROP IN LET-WOME	128.40
00660330	06/29/2023	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2312475	95000013	CUS SPANGLE SEQ-WOMENS	358.24
00660330	06/29/2023	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2312475	95000013	SUBLIMATED BRA TOP	717.76
00660330	06/29/2023	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2312475	95000013	VASF STOCK BRA TOP	717.76
00660330	06/29/2023	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2312475	95000013	CUS SPANGLE SEQ-WOMENS	281.20
00660330	06/29/2023	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2312475	95000013	SUBLIMTED LOOSE TANK	692.08
00660330	06/29/2023	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2312475	95000013	SPECIALTY FAB BOW/QTY PR	801.16
00660330	06/29/2023	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2312475	95000013	HIGH NECK TANK/MIN 6	805.39
00660330	06/29/2023	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2312475	95000013	DISCOUNT	-310.30
00660330	06/29/2023	7964084044	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2312475	95000013	SHIPPING AND HANDLING	467.59
Check Total									6,863.89
00660331	06/29/2023	1000022213	444000	V01640	W T COX SUBSCRIPTIONS	P2311567	3122477	Periodical Renewal	193.09
Check Total									193.09
00660332	06/29/2023	3972022403	433200	Exxxxx	Employee		06.22.06.24.23	Leadership Development	197.50
Check Total									197.50
00660333	06/29/2023	1000025408	433200	Exxxxx	Employee		06.18.06.21.23	i3 SCASA Conf	241.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2023 to 6/30/2023

<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	241.50
00660334	06/29/2023	2040012603	431200	Exxxxx	Employee		06.20.2023	Reimb membership fee	88.31
00660334	06/29/2023	2040012603	431200	Exxxxx	Employee		06.20.2023.	Reimb. for ASHA Learning Pass	144.00
00660334	06/29/2023	2710022303	464000	Exxxxx	Employee		06.20.23	Reimb ASHA Cert	286.00
00660334	06/29/2023	2710022303	464000	Exxxxx	Employee		6.20.2023	Reimb LLR Fee	160.00
								Check Total	678.31
00660335	06/29/2023	3971011303	431100	V14257	WIN LLC	P2314101	627	#Readingworkout author visit F	3,000.00
00660335	06/29/2023	3971011303	431100	V14257	WIN LLC	P2314101	627	#Readingworkout author visit F	3,000.00
								Check Total	6,000.00
00660336	06/29/2023	7802072011	466064	V12646	LOWER RICHLAND HIGH SCHOOL	P2314128	P2314128.LHS	Entry fee to 7on7 for Lexington	300.00
								Check Total	300.00
00660337	06/29/2023	1000026405	433200	Exxxxx	Employee		06.18.06.21.23	SCASA Conf	462.24
								Check Total	462.24
00660338	06/29/2023	7730027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		06.12-06.18.2023	See attached	169.88
								Check Total	169.88
00660339	06/29/2023	1000026405	433200	Exxxxx	Employee		06.18.06.21.23	SCASA Conference, Myrtle Beach	241.50
								Check Total	241.50
00660340	06/29/2023	1000021107	433200	Exxxxx	Employee		05.01.06.01.23	Mtngs w/students,comm.&schools	537.95
								Check Total	537.95