

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100472	08/08/2022	1000000000	245400	V00373	SC RETIREMENT SYS		08.04.2022	Refund to SCRS. [REDACTED]	44.01
Check Total									44.01
00100473	08/10/2022	1000000000	245570	V15433	ASIFLEX		2400/2201150	AP INTERFACE 8/10/22 B	10,740.71
00100473	08/10/2022	1000000000	245570	V15433	ASIFLEX		2400/2201151	AP INTERFACE 8-10-2022 A	30,355.18
00100473	08/10/2022	1000000000	245550	V15433	ASIFLEX		2402/2201150	AP INTERFACE 8/10/22 B	749.11
00100473	08/10/2022	1000000000	245550	V15433	ASIFLEX		2402/2201151	AP INTERFACE 8-10-2022 A	3,524.96
00100473	08/10/2022	1000000000	245470	V15433	ASIFLEX		2410/2201150	AP INTERFACE 8/10/22 B	1,716.91
00100473	08/10/2022	1000000000	245470	V15433	ASIFLEX		2410/2201151	AP INTERFACE 8-10-2022 A	4,044.96
Check Total									51,131.83
00100474	08/10/2022	1000000000	245540	V15443	ASIFLEX		2492/2201150	AP INTERFACE 8/10/22 B	164.72
00100474	08/10/2022	1000000000	245540	V15443	ASIFLEX		2492/2201151	AP INTERFACE 8-10-2022 A	531.28
00100474	08/10/2022	1000000000	245540	V15443	ASIFLEX		2494/2201150	AP INTERFACE 8/10/22 B	5.80
00100474	08/10/2022	1000000000	245540	V15443	ASIFLEX		2494/2201151	AP INTERFACE 8-10-2022 A	24.36
Check Total									726.16
00100475	08/10/2022	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2201150	AP INTERFACE 8/10/22 B	12,644.16
00100475	08/10/2022	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2201151	AP INTERFACE 8-10-2022 A	42,418.22
00100475	08/10/2022	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2201150	AP INTERFACE 8/10/22 B	5,599.88
00100475	08/10/2022	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2201151	AP INTERFACE 8-10-2022 A	11,525.56
00100475	08/10/2022	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2201150	AP INTERFACE 8/10/22 B	857.46
00100475	08/10/2022	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2201151	AP INTERFACE 8-10-2022 A	2,459.94
00100475	08/10/2022	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2201150	AP INTERFACE 8/10/22 B	249.26
00100475	08/10/2022	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2201151	AP INTERFACE 8-10-2022 A	931.34
00100475	08/10/2022	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2201150	AP INTERFACE 8/10/22 B	3,224.96
00100475	08/10/2022	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2201151	AP INTERFACE 8-10-2022 A	5,275.41
00100475	08/10/2022	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2201150	AP INTERFACE 8/10/22 B	243.00
00100475	08/10/2022	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2201151	AP INTERFACE 8-10-2022 A	1,314.21
Check Total									86,743.40
00100476	08/10/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201150	AP INTERFACE 8/10/22 B	898.95
00100476	08/10/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201151	AP INTERFACE 8-10-2022 A	4,930.98
00100476	08/10/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201152	AP INTERFACE 8-10-22 PSR	705.56
00100476	08/10/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201150	AP INTERFACE 8/10/22 B	1,618.11

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00100476	08/10/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201151	AP INTERFACE 8-10-2022 A	8,875.65
00100476	08/10/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201152	AP INTERFACE 8-10-22 PSR	1,270.00
Check Total									18,299.25
00100477	08/24/2022	1000000000	245570	V15433	ASIFLEX		2400/2201160	AP INTERFACE 8/25/22 BONUS	10,814.06
00100477	08/24/2022	1000000000	245570	V15433	ASIFLEX		2400/2201161	AP INTERFACE 8-25-2022 A	30,332.26
00100477	08/24/2022	1000000000	245550	V15433	ASIFLEX		2402/2201160	AP INTERFACE 8/25/22 BONUS	749.11
00100477	08/24/2022	1000000000	245550	V15433	ASIFLEX		2402/2201161	AP INTERFACE 8-25-2022 A	3,524.96
00100477	08/24/2022	1000000000	245470	V15433	ASIFLEX		2410/2201160	AP INTERFACE 8/25/22 BONUS	1,716.91
00100477	08/24/2022	1000000000	245470	V15433	ASIFLEX		2410/2201161	AP INTERFACE 8-25-2022 A	4,044.96
Check Total									51,182.26
00100478	08/24/2022	1000000000	245540	V15443	ASIFLEX		2492/2201160	AP INTERFACE 8/25/22 BONUS	164.72
00100478	08/24/2022	1000000000	245540	V15443	ASIFLEX		2492/2201161	AP INTERFACE 8-25-2022 A	530.12
00100478	08/24/2022	1000000000	245540	V15443	ASIFLEX		2494/2201160	AP INTERFACE 8/25/22 BONUS	5.80
00100478	08/24/2022	1000000000	245540	V15443	ASIFLEX		2494/2201161	AP INTERFACE 8-25-2022 A	24.36
Check Total									725.00
00100479	08/24/2022	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2201160	AP INTERFACE 8/25/22 BONUS	12,444.16
00100479	08/24/2022	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2201161	AP INTERFACE 8-25-2022 A	42,418.22
00100479	08/24/2022	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2201165	AP INTERFACE 8-25-22 BONUS	32,850.00
00100479	08/24/2022	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2201160	AP INTERFACE 8/25/22 BONUS	5,199.88
00100479	08/24/2022	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2201161	AP INTERFACE 8-25-2022 A	11,525.56
00100479	08/24/2022	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2201160	AP INTERFACE 8/25/22 BONUS	857.46
00100479	08/24/2022	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2201161	AP INTERFACE 8-25-2022 A	2,459.94
00100479	08/24/2022	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2201160	AP INTERFACE 8/25/22 BONUS	249.26
00100479	08/24/2022	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2201161	AP INTERFACE 8-25-2022 A	931.34
00100479	08/24/2022	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2201160	AP INTERFACE 8/25/22 BONUS	3,224.96
00100479	08/24/2022	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2201161	AP INTERFACE 8-25-2022 A	5,275.41
00100479	08/24/2022	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2201160	AP INTERFACE 8/25/22 BONUS	243.00
00100479	08/24/2022	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2201161	AP INTERFACE 8-25-2022 A	1,314.21
Check Total									118,993.40
00100480	08/24/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201160	AP INTERFACE 8/25/22 BONUS	985.70
00100480	08/24/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201161	AP INTERFACE 8-25-2022 A	4,930.93

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00100480	08/24/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201162	AP INTERFACE 8-25-2022 PSR	36.47
00100480	08/24/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201160	AP INTERFACE 8/25/22 BONUS	1,774.25
00100480	08/24/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201161	AP INTERFACE 8-25-2022 A	8,875.65
00100480	08/24/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201162	AP INTERFACE 8-25-2022 PSR	65.64
Check Total									16,668.64
00100481	08/25/2022	1000000000	245400	V00373	SC RETIREMENT SYS		07.31.2022	SCRS Retirement Ded/Cont	5,300,011.37
00100481	08/25/2022	1000000000	245410	V00373	SC RETIREMENT SYS		07.31.2022	ORP Retirement Ded/Cont	243,109.99
00100481	08/25/2022	1000000000	245420	V00373	SC RETIREMENT SYS		07.31.2022	PORS Retirement Ded/Cont	4,346.14
Check Total									5,547,467.50
00641639	08/01/2022	7887079027	466035	V17357	BEDARD, JEFFERY SCOTT	P2301512	00011	JUNE 13-14TH WRESTLING CAMP IN	1,000.00
Check Total									1,000.00
00641640	08/01/2022	7743019021	466041	V13041	BLICK ART MATERIALS LLC	P2209945	8311761	12" 30-60-90 TRIANGLES	47.07
00641640	08/01/2022	7743019021	466041	V13041	BLICK ART MATERIALS LLC	P2209945	8311761	12" 45-45-90 TRIANGLES	39.65
Check Total									86.72
00641641	08/01/2022	7802072034	466035	V02997	BOLEY, RANDALL	P2300977	PH 2022	Booking fee for providing offi	100.00
Check Total									100.00
00641642	08/01/2022	1000025421	441020	V16936	CALICO PACKAGING LLC	P2300388	INVM00006799	CAN LINER 38 X 58 1.7 MIL	408.96
00641642	08/01/2022	1000025454	441020	V16936	CALICO PACKAGING LLC	P2300486	INVM00006800	CAN LINER 38 X 58 1.7 MIL	477.12
00641642	08/01/2022	1000025407	441020	V16936	CALICO PACKAGING LLC	P2300054	INVM00006895	LARGE CAN LINERS 38 X 58	681.59
00641642	08/01/2022	1000025412	441020	V16936	CALICO PACKAGING LLC	P2300055	INVM00006896	CAN LINER 38 X 58 1.7 MIL	408.96
00641642	08/01/2022	1000025446	441020	V16936	CALICO PACKAGING LLC	P2300153	INVM00006900	38 X 58 CAN LINER 1.7 MIL	340.80
00641642	08/01/2022	1000025427	441020	V16936	CALICO PACKAGING LLC	P2300020	INVM00006913	CAN LINER 38 X 58 1.7 MIL	2,006.25
Check Total									4,323.68
00641643	08/01/2022	7860527011	466041	V01144	CAROLINA IDEAS	P2300843	440287	2022-2023 Staff shirts in gray	1,644.59
00641643	08/01/2022	7860527011	466041	V01144	CAROLINA IDEAS	P2300843	440287	2022-2023 Staff shirts, Size X	481.50
00641643	08/01/2022	7860527011	466041	V01144	CAROLINA IDEAS	P2300843	440287	2022-2023 Staff shirts, Size 3	109.68
00641643	08/01/2022	7860527011	466041	V01144	CAROLINA IDEAS	P2300843	440287	2022-2023 Staff shirts, Size 4	87.74
Check Total									2,323.51

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00641644	08/01/2022	1000025421	441020	V15374	CENTRAL POLY BAG CORPORATION	P2300390	289486	CAN LINER 33 X 40 16 MIC	441.38
Check Total									441.38
00641645	08/01/2022	1000011324	441000	V15024	CORWIN PRESS INC	P2300320	716442KI	LEADING THE REBOUND BY DOUGLAS	213.90
Check Total									213.90
00641646	08/01/2022	3971022403	441000	V00954	DODGE LEARNING RESOURCES	P2300579	91456	ISBN 9781625315106	608.05
00641646	08/01/2022	3971022403	441000	V00954	DODGE LEARNING RESOURCES	P2300579	91456	Shipping (5%)	30.40
Check Total									638.45
00641647	08/01/2022	2021011223	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2208730	454962F	QUOTE ID 10852809 DATED	21.37
Check Total									21.37
00641648	08/01/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300528	6182068-1	Business Source Ruled White In	5.46
00641648	08/01/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300111	6182590-0	BIC Intensity Low Odor Dry Era	135.68
00641648	08/01/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300111	6182590-0	Crayola Presharpened Colored P	48.79
00641648	08/01/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300111	6182590-0	EconomyValue ClearVue Round-Ri	38.52
00641648	08/01/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300111	6182590-0	Ticonderoga No 2 Pencils	113.31
00641648	08/01/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300111	6182590-0	TOPS Wide-Ruled Composition Bo	54.04
00641648	08/01/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300111	6182590-0	Crayola Regular Size Crayon Se	41.94
00641648	08/01/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300111	6182590-0	Business Source Glue Stick - 1	386.91
00641648	08/01/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300111	6182590-0	Sparco 5' Kids Blunt End Sciss	18.79
00641648	08/01/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-0	Ticonderoga Presharpened No 2	194.74
00641648	08/01/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-0	Business Source 12' Plastic Ru	68.48
00641648	08/01/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-0	Integra Chisel Desk Liquid Hig	845.30
00641648	08/01/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-0	TOPS Wide Ruled Composition Bo	693.36
00641648	08/01/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-0	Business Source Nickel-plated	18.19
00641648	08/01/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300986	6186552-0	Averyreg Color Coded Label	28.54
00641648	08/01/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300986	6186552-1	Vertiflex Countertop Serving C	351.23
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Business Source Invisible Tape	26.15
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Post-itreg Notes Value Pack -	6.88
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Business Source Premium Repost	5.49
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Business Source Yellow Reposit	0.77
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Smartchoice JRLEGALCY Writing	23.00
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Officemate No 1 Nonskid Paper	1.24

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00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	TOPS Green Tint Steno Books	12.81
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Quality Park No 10 Regular Bus	43.46
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Business Source Utility-purpos	9.74
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	TOPS While You Were Out Messag	4.98
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Averyreg Glue Stick	8.41
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Quality Park Gummed Kraft Clas	16.76
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Quality Park Gummed Kraft Clas	33.90
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Business Envelopes, Gummed sea	7.08
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	BIC Glide Exact Retractable Ba	19.98
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Pendaflex Hanging Folder Plast	5.45
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Expo Low Odor Markers	16.30
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Sharpie Precision Permanent Ma	6.52
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Victor 1190 Desktop Display Ca	12.91
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Neenah Card Stock - Bright Whi	19.23
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Envision Flat Box Facial Tissu	171.16
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Pentel EnerGel RTX Liquid Gel	24.40
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Pentel EnerGel RTX Liquid Gel	24.40
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	Pentel EnerGel RTX Liquid Gel	12.20
00641648	08/01/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-0	TOPS EconomyValue Round-ring B	57.95
00641648	08/01/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301031	6187384-0	Neenah Astrobrights Paper - Le	13.78
00641648	08/01/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301031	6187384-0	Tru-Ray Heavyweight Constructi	36.29
00641648	08/01/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301031	6187384-0	Neenah Card Stock - Bright Whi	25.64
00641648	08/01/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301031	6187384-0	Averyreg TrueBlock Shipping La	41.41
00641648	08/01/2022	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301054	6187505-0	Astrobrights Colored Cardstock	16.52
00641648	08/01/2022	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301054	6187505-0	Post-itreg Super Sticky Notes	22.42
00641648	08/01/2022	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301070	6187653-0	Neenah Card Stock - Bright Whi	6.41
00641648	08/01/2022	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301070	6187653-0	Pacon Laser Printable Multipur	11.70
00641648	08/01/2022	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301070	6187653-0	Crayola 16-Color Classpack Cra	32.17
00641648	08/01/2022	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301076	6187663-0	Business Source Chisel Point S	60.19
00641648	08/01/2022	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301076	6187663-0	Post-itreg Self-Stick Easel Pa	257.12
00641648	08/01/2022	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301076	6187663-0	Crayola 16-Color Classpack Cra	96.52
00641648	08/01/2022	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301076	6187663-0	Pacon Sentence Strips	33.11
00641648	08/01/2022	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301076	6187663-0	Pacon Laser Printable Multipur	81.87
00641648	08/01/2022	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301076	6187663-0	Astrobrights Inkjet, Laser Pri	91.00

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00641648	08/01/2022	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301076	6187663-0	Scotch 232 High-performance Ma	81.28
00641648	08/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301098	6187876-0	Bostitch Classic Metal Stapler	16.61
00641648	08/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301098	6187876-0	Bostitch QuietSharp 6 Heavy Du	86.41
00641648	08/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301098	6187876-0	Business Source 13 Tab Cut Let	9.52
00641648	08/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301098	6187876-0	Pendaflex 13 Tab Cut Letter Re	37.10
00641648	08/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301098	6187876-0	EXPO Large Barrel Dry-Erase Ma	18.60
00641648	08/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301098	6187876-0	Sharpie Pen-style Permanent Ma	26.07
00641648	08/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301098	6187876-0	Sharpie Precision Permanent Ma	26.07
00641648	08/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301098	6187876-0	TOPS Green Tint Steno Books -	6.21
00641648	08/01/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301113	6187927-0	Business Source Stainless Stee	13.64
00641648	08/01/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301113	6187927-0	Post-itreg Notes Cabinet Pack	34.12
00641648	08/01/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301113	6187927-0	BIC Brite Liner Highlighters -	29.98
00641648	08/01/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301113	6187927-0	Deflecto Non-studded Hard Floo	434.38
00641648	08/01/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301113	6187927-0	Bostitch Ergonomic Desktop Sta	29.28
00641648	08/01/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301113	6187927-0	Business Source Standard Deskt	7.36
00641648	08/01/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301113	6187927-0	Scotch Sure Start Packaging Ta	47.83
Check Total									5,345.06
00641649	08/01/2022	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300856	1619907	Kodak Dektol Paper Developer t	48.91
00641649	08/01/2022	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300856	1619907	Kodak Indicator Stop Bath - 16	9.09
00641649	08/01/2022	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300856	1619907	Ilford MGRC Multigrade Deluxe	179.98
00641649	08/01/2022	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300856	1619907	Arista EDU Ultra 400 ISO 35mm	63.99
00641649	08/01/2022	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300856	1619907	Arista-II RC Lustre Inkjet pap	73.98
00641649	08/01/2022	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300856	1619907	Arista-II RC Lustre Inkjet Pap	43.99
00641649	08/01/2022	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300856	1619907	Arista Premium 68" 3-section T	79.98
00641649	08/01/2022	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300856	1619907	Canon PFI-300 Ink Set - 10 Ind	245.98
00641649	08/01/2022	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300856	1619907	Shipping	30.95
Check Total									776.85
00641650	08/01/2022	1000025408	441020	V00036	GATEWAY SUPPLY CO INC	P2300679	S5562971.001	DOC - Bronze Recirculating Pu	507.33
Check Total									507.33
00641651	08/01/2022	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2210110	IN161459	Spalding TF-250	679.05
00641651	08/01/2022	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2210110	IN161459	Wilson Match Pro Badminton Rac	2,564.79
00641651	08/01/2022	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2210110	IN161459	Yellow Performer Shuttle Cock	298.53

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00641651	08/01/2022	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2210110	IN161459	Fox 40 Pearl	4.01
Check Total									3,546.38
00641652	08/01/2022	5720025320	453000	V02159	H G REYNOLDS COMPANY INC	P2200761	12.P2200761	New LMS - GMP - Offsite Road W	341,885.97
00641652	08/01/2022	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	27S.P2011533	New Lexington Middle School -	156,741.65
Check Total									498,627.62
00641653	08/01/2022	1000025429	441020	V12096	HYMAN PAPER CO INC	P2300176	294559	SPARTAN BLEACH	81.16
00641653	08/01/2022	1000025429	441020	V12096	HYMAN PAPER CO INC	P2300176	294559	SPARTAN WOOD POLISH	51.26
00641653	08/01/2022	1000025429	441020	V12096	HYMAN PAPER CO INC	P2300176	294559	SPARTAN DAMP MOP	124.57
Check Total									256.99
00641654	08/01/2022	1000022222	434500	V10131	IXL LEARNING	P2301127	S374283	IXL Service Site License (Year	6,800.00
Check Total									6,800.00
00641655	08/01/2022	7887080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2300730	ABC-03821-AG06	VOLLEYBALL COACHS SHOES	231.12
00641655	08/01/2022	7887080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2300730	ABC-03821-AG06	ACE VB SHOE	160.50
00641655	08/01/2022	7887080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2300730	ABC-03821-AG06	SHIPPING	53.50
Check Total									445.12
00641656	08/01/2022	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2201556	95635	DOT Physicals	850.00
Check Total									850.00
00641657	08/01/2022	7887084015	466041	V17295	MJ CUSTOM DESIGNS	P2300972	000012	CHEER PRACTICE PACKS	2,046.38
Check Total									2,046.38
00641658	08/01/2022	1000011238	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2300403	105545	Tri-Color wood maracas (page 5	17.12
00641658	08/01/2022	1000011238	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2300403	105545	Tone Drum (page 59)	23.97
00641658	08/01/2022	1000011238	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2300403	105545	Sensory Glitter storm set	31.66
Check Total									72.75
00641659	08/01/2022	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV310223	Unified Admin BusinessPlus Pro	105.00
Check Total									105.00
00641660	08/01/2022	5313025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P2204816	19.238.05-26	Architectural Services for GMS	11,343.75

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Check Total									11,343.75
00641661	08/01/2022	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2301399	6586	Quarterly Dues	180.00
Check Total									180.00
00641662	08/01/2022	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2301511	7648	21-22 STATE TRACK ENTRY FEES (275.00
Check Total									275.00
00641663	08/01/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2300704	208130313787	1 gallon storage bags	37.06
Check Total									37.06
00641664	08/01/2022	7743019022	466035	V01207	SHRED WITH US	P2300641	255664	On-site shredding service mini	19.99
00641664	08/01/2022	7743019022	466035	V01207	SHRED WITH US	P2300641	255664	On-site sixty-five (65) gallon	5.50
00641664	08/01/2022	7863027035	466035	V01207	SHRED WITH US	P2300471	255665	On-site security console	4.50
00641664	08/01/2022	7863027035	466035	V01207	SHRED WITH US	P2300471	255665	On-site shredding service mini	19.99
Check Total									49.98
00641665	08/01/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300395	219150	LIQUID DEODORIZER	38.72
00641665	08/01/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300395	219150	LEMON DISINFECTANT	179.01
00641665	08/01/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300395	219150	BACIL ENZYME ODOR DIGESTER	298.57
00641665	08/01/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300145	219311	ATLAS SUPER RAGS	230.04
00641665	08/01/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300145	219311	WOODEN DUST MOP HANDLE CLIP ON	27.82
00641665	08/01/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300145	219311	24" FRAME 3"	15.41
00641665	08/01/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300036	219312	ATLAS WIPES	184.04
00641665	08/01/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300401	219314	LIQUID DEODORIZER	38.71
00641665	08/01/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300401	219314	CAN DO FLOOR CLEANER	134.05
00641665	08/01/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300401	219314	GLASS CLEANER	55.73
00641665	08/01/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300378	219317	LIQUID DEODORIZER	38.72
00641665	08/01/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300378	219317	LIQUID CARPET CLEANER	45.24
00641665	08/01/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300378	219317	SPEEDIKLEEN	22.47
00641665	08/01/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300378	219317	CAN DO FLOOR CLEANER	134.05
00641665	08/01/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300378	219317	VOMIT CONTROL	76.75
00641665	08/01/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300378	219317	LEMON DISINFECTANT	35.80
00641665	08/01/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300207	219318	ATLAS WIPES	184.04
00641665	08/01/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300207	219318	WOODEN DUST MOP HANDLE CLIP ON	13.91

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00641665	08/01/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300193	219319	ASSAULT LIQUID FIRE ANT KILLER	119.42
00641665	08/01/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301089	219321	Can Do Floor Cleaner	33.51
00641665	08/01/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301089	219321	White Pearl Hand Soap	32.53
00641665	08/01/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300254	219323	LIQUID DEODORIZER	154.85
00641665	08/01/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300254	219323	CAN DO FLOOR CLEANER	167.56
00641665	08/01/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300254	219323	BACIL ENZYME ODOR DIGESTER.	179.14
00641665	08/01/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300266	219325	LIQUID DEODORIZER	116.15
00641665	08/01/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300266	219325	CAN DO FLOOR CLEANER	67.02
00641665	08/01/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300266	219325	GLASS CLEANER (NON AMMONIA)	27.86
00641665	08/01/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300266	219325	LEMON DISINFECTANT (TRIPLE ACT	214.81
00641665	08/01/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300265	219326	ATLAS SUPER RAGS	138.03
00641665	08/01/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301059	219328	Soap Dispensers (800ml)	209.42
00641665	08/01/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300380	219329	ATLAS WIPES	230.05
00641665	08/01/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300464	219330	ATLAS WIPES	276.06
00641665	08/01/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300026	219331	FLYING INSECT SPRAY	48.40
00641665	08/01/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300026	219331	WASP & HORNET SPRAY	48.41
Check Total									3,816.30
00641666	08/01/2022	1000022403	439500	V16704	SORENSEN COMMUNICATIONS LLC	P2212497	34946	Job # 783422 and 783421	320.00
00641666	08/01/2022	1000022403	439500	V16704	SORENSEN COMMUNICATIONS LLC	P2212497	34946	Job # 782930 and 782929	320.00
00641666	08/01/2022	1000022403	439500	V16704	SORENSEN COMMUNICATIONS LLC	P2212497	34946	Overage	33.34
00641666	08/01/2022	1000022403	439500	V16704	SORENSEN COMMUNICATIONS LLC	P2212497	35010	Job # 824265 and 814266	320.00
00641666	08/01/2022	1000022403	439500	V16704	SORENSEN COMMUNICATIONS LLC	P2212497	35010	Job # 783423 and 783424	320.00
00641666	08/01/2022	1000022403	439500	V16704	SORENSEN COMMUNICATIONS LLC	P2212497	35010	Overage	40.96
00641666	08/01/2022	1000022403	439500	V16704	SORENSEN COMMUNICATIONS LLC	P2212497	35010	Job # 783427 and 783428	320.00
Check Total									1,674.30
00641667	08/01/2022	1000011415	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2300800	32595347	YAMAHA SV 255 SILENT VIOLIN	2,139.99
00641667	08/01/2022	1000011415	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2300800	32595347	SHIPPING	27.29
Check Total									2,167.28
00641668	08/01/2022	5720025320	453000	V16408	TERRACON CONSULTANTS INC	P2202380	TH07305	Ch 1 & 17 Inspections/Testing	9,860.00
Check Total									9,860.00
00641669	08/02/2022	1000025507	435000	V15706	ACCEL ADVERTISING LLC	P2300515	1625	billboard advertisement	700.00

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Check Total									700.00
00641670	08/02/2022	1000014411	433200	Exxxxx	Employee		07.14.07.19.22	IB Global Conference, Cali.	539.00
Check Total									539.00
00641671	08/02/2022	7802084027	466041	V17297	AYTON, DON	P2301516	102	CHEERLEADING CHOREOGRAPHY BALA	2,400.00
00641671	08/02/2022	7802084027	466041	V17297	AYTON, DON	P2301516	102	CHEERLEADING CHOREOGRAPHY DEPO	-1,000.00
Check Total									1,400.00
00641672	08/02/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2300716	236778	INTERNATIONAL BACKGROUND CHECK	202.50
Check Total									202.50
00641673	08/02/2022	7802070043	466035	V02997	BOLEY, RANDALL	P2301409	MG2022	Booking fee for providing offi	100.00
Check Total									100.00
00641674	08/02/2022	1000022231	443000	V00884	BOOKSOURCE	P2300925	22102989	SEE ATTACHED BOOKLIST	2,151.10
Check Total									2,151.10
00641675	08/02/2022	7802072027	466041	V13255	BSN SPORTS	P2300094	917231238	Laundry loops black pack of 2	96.30
00641675	08/02/2022	7802072027	466041	V13255	BSN SPORTS	P2300094	917231238	laundry loops royal 25 in pac	96.30
00641675	08/02/2022	7802072027	466041	V13255	BSN SPORTS	P2300094	917231238	laundry loops scarlet 25 per	96.30
00641675	08/02/2022	7802072027	466041	V13255	BSN SPORTS	P2300094	917231238	laundry loop white 25 in a pa	96.30
00641675	08/02/2022	7802072027	466041	V13255	BSN SPORTS	P2300094	917231238	team knit shorts med	83.46
00641675	08/02/2022	7802072027	466041	V13255	BSN SPORTS	P2300094	917231238	team knit shorts football siz	139.10
00641675	08/02/2022	7802072027	466041	V13255	BSN SPORTS	P2300094	917231238	team knit shorts size xl footb	139.10
00641675	08/02/2022	7802072027	466041	V13255	BSN SPORTS	P2300094	917231238	team knit shorts football size	83.46
00641675	08/02/2022	7802072027	466041	V13255	BSN SPORTS	P2300094	917231238	freight	42.12
Check Total									872.44
00641676	08/02/2022	1000025414	441020	V16936	CALICO PACKAGING LLC	P2300144	INVM00006901	CAN LINER 38 X 57 1.7 MIL	886.07
00641676	08/02/2022	1000025437	441020	V16936	CALICO PACKAGING LLC	P2300135	INVM00006902	CAN LINER 38 X 58 -1.7 MIL	817.91
Check Total									1,703.98
00641677	08/02/2022	7730027011	466041	V01144	CAROLINA IDEAS	P2300625	440261	Cool Dry Tees for ROTC	454.75
00641677	08/02/2022	7730027011	466041	V01144	CAROLINA IDEAS	P2300625	440261	Shorts for ROTC	775.75

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Check Total									1,230.50
00641678	08/02/2022	7738027011	466041	V16576	CONCORD THEATRICALS CORP	P2301530	1528270	Audio Tracks - Rehearsal for	300.00
Check Total									300.00
00641679	08/02/2022	7934027043	466041	Exxxxx	Employee		07.25.22	Reimb for shipping supplies	18.00
Check Total									18.00
00641680	08/02/2022	2022022403	441000	V16942	EXEMPLAR EDUCATION CONSULTANCY	P2301190	1226	The Wraparound Guide: Book for	958.80
Check Total									958.80
00641681	08/02/2022	1000011326	441000	V01340	FASTENAL CO	P2301096	SCLEX132132	9V cell size rock river alkal	11.99
00641681	08/02/2022	1000011326	441000	V01340	FASTENAL CO	P2301096	SCLEX132132	AAA Cell Size 1.5V rock river	26.51
Check Total									38.50
00641682	08/02/2022	1000021219	433200	V15897	FIRST COMMUNITY BANK	P2301522	AES.3845.07.22	HILTON GREENVILLE	170.24
00641682	08/02/2022	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2301524	CSM.1857.07.22	The Flippen Group	295.00
00641682	08/02/2022	7733019037	466035	V15897	FIRST COMMUNITY BANK	P2301524	CSM.1857.07.22	Pecknel Music	-78.79
00641682	08/02/2022	7764019037	466041	V15897	FIRST COMMUNITY BANK	P2301524	CSM.1857.07.22	Amazon	25.67
00641682	08/02/2022	7860527037	466035	V15897	FIRST COMMUNITY BANK	P2301524	CSM.1857.07.22	Black Rock Branding	1,970.17
00641682	08/02/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2301524	CSM.1857.07.22	Aldi	8.40
00641682	08/02/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2301524	CSM.1857.07.22	Marco's Pizza	41.08
00641682	08/02/2022	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2301519	CSM.6061.07.22	Hyatt Regency	705.39
00641682	08/02/2022	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2301519	CSM.6061.07.22	Hyatt Regency	705.39
00641682	08/02/2022	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2301519	CSM.6061.07.22	Hyatt Regency	705.39
00641682	08/02/2022	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2301519	CSM.6061.07.22	Hyatt Regency	705.39
00641682	08/02/2022	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2301519	CSM.6061.07.22	American Airlines	30.00
00641682	08/02/2022	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2301519	CSM.6061.07.22	American Airlines	30.00
00641682	08/02/2022	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2301519	CSM.6061.07.22	Uber	59.47
00641682	08/02/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2301519	CSM.6061.07.22	Amazon	49.54
00641682	08/02/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2301519	CSM.6061.07.22	Amazon	155.16
00641682	08/02/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2301519	CSM.6061.07.22	Amazon	22.25
00641682	08/02/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2301519	CSM.6061.07.22	Amazon	66.75
00641682	08/02/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2301519	CSM.6061.07.22	Amazon	27.00
00641682	08/02/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2301519	CSM.6061.07.22	Amazon	59.91

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00641682	08/02/2022	7798027037	466041	V15897	FIRST COMMUNITY BANK	P2301519	CSM.6061.07.22	Hobby Lobby	108.81
00641682	08/02/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2301519	CSM.6061.07.22	Rosenwald/Food Service	36.33
00641682	08/02/2022	7900027037	466099	V15897	FIRST COMMUNITY BANK	P2301519	CSM.6061.07.22	Rosenwald/Food Service	29.87
00641682	08/02/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2301518	GHS.1774.07.22	Amazon Refund	-9.62
00641682	08/02/2022	7802071013	466069	V15897	FIRST COMMUNITY BANK	P2301518	GHS.1774.07.22	Drip Drop	136.00
00641682	08/02/2022	7802072013	466031	V15897	FIRST COMMUNITY BANK	P2301518	GHS.1774.07.22	Shane Beamer Camps 7802072013	254.40
00641682	08/02/2022	7887073013	466031	V15897	FIRST COMMUNITY BANK	P2301518	GHS.1774.07.22	Courtyard by Marriott	133.42
00641682	08/02/2022	7887073013	466031	V15897	FIRST COMMUNITY BANK	P2301518	GHS.1774.07.22	Courtyard by Marriott	133.42
00641682	08/02/2022	7887073013	466031	V15897	FIRST COMMUNITY BANK	P2301518	GHS.1774.07.22	Courtyard by Marriott	133.42
00641682	08/02/2022	7887073013	466031	V15897	FIRST COMMUNITY BANK	P2301518	GHS.1774.07.22	Courtyard by Marriott	133.42
00641682	08/02/2022	7887073013	466031	V15897	FIRST COMMUNITY BANK	P2301518	GHS.1774.07.22	Courtyard by Marriott	133.42
00641682	08/02/2022	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2301518	GHS.1774.07.22	Sams Club 7887073013	12.78
00641682	08/02/2022	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2301518	GHS.1774.07.22	Wingbonz Rock Hill 7887073013	219.53
00641682	08/02/2022	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2301518	GHS.1774.07.22	Chick-fila	138.69
00641682	08/02/2022	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2301518	GHS.1774.07.22	Greenville Drive	106.00
00641682	08/02/2022	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2301518	GHS.1774.07.22	Courtyard by Marriott	137.21
00641682	08/02/2022	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2301518	GHS.1774.07.22	Subway	98.10
00641682	08/02/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2301521	LHS.1394.07.22	Red Cross	40.00
00641682	08/02/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2301521	LHS.1394.07.22	Red Cross	45.00
00641682	08/02/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2301521	LHS.1394.07.22	Red Cross	35.00
00641682	08/02/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2301521	LHS.1394.07.22	Red Cross	30.00
00641682	08/02/2022	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2301521	LHS.1394.07.22	Amazon	251.77
00641682	08/02/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2301521	LHS.1394.07.22	Bo Jangles	19.61
00641682	08/02/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2301521	LHS.1394.07.22	Macados	73.60
00641682	08/02/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2301521	LHS.1394.07.22	Waffle House	57.25
00641682	08/02/2022	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2301521	LHS.1394.07.22	Lowe's Food	22.67
00641682	08/02/2022	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2301521	LHS.1394.07.22	Cicis Pizza	139.35
00641682	08/02/2022	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2301521	LHS.1394.07.22	Lowe's	22.67
00641682	08/02/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2301521	LHS.1394.07.22	VRBO - Tidelifa	997.40
00641682	08/02/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2301521	LHS.1394.07.22	VRBO	222.00
00641682	08/02/2022	7887083011	466031	V15897	FIRST COMMUNITY BANK	P2301521	LHS.1394.07.22	Homes To Suites	730.11
00641682	08/02/2022	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2301520	LHS.1683.07.22	Amazon	158.32
00641682	08/02/2022	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2301520	LHS.1683.07.22	Publix	42.59
00641682	08/02/2022	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2301520	LHS.1683.07.22	Publix	71.58

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00641682	08/02/2022	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2301520	LHS.1683.07.22	Little Caesars	53.95
00641682	08/02/2022	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2301520	LHS.1683.07.22	El Jimador	35.23
00641682	08/02/2022	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2301520	LHS.1683.07.22	El Jimador	35.23
00641682	08/02/2022	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2301520	LHS.1683.07.22	El Jimador	48.07
00641682	08/02/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2301520	LHS.1683.07.22	Higher Impact	150.00
00641682	08/02/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2301520	LHS.1683.07.22	Air BandB	1,239.07
00641682	08/02/2022	7887080011	466041	V15897	FIRST COMMUNITY BANK	P2301520	LHS.1683.07.22	Amazon	544.74
00641682	08/02/2022	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2301566	NPE.4033.07.22	Highwater Clays	703.88
00641682	08/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2301566	NPE.4033.07.22	Amazon	18.87
00641682	08/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2301566	NPE.4033.07.22	Amazon	88.73
00641682	08/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2301566	NPE.4033.07.22	Amazon	16.82
00641682	08/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2301566	NPE.4033.07.22	Amazon	224.82
00641682	08/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2301566	NPE.4033.07.22	Walmart	162.30
00641682	08/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2301566	NPE.4033.07.22	Office Depot	14.86
00641682	08/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2301566	NPE.4033.07.22	LeBleu	15.35
00641682	08/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2301566	NPE.4033.07.22	Amazon	89.86
00641682	08/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2301566	NPE.4033.07.22	Walmart	53.25
00641682	08/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2301566	NPE.4033.07.22	Lexington Florist	70.85
00641682	08/02/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2301566	NPE.4033.07.22	Publix	156.00
00641682	08/02/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2301564	RBE.4595.07.22	Wal Mart	221.90
00641682	08/02/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2301564	RBE.4595.07.22	Hobby Lobby	154.93
00641682	08/02/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2301564	RBE.4595.07.22	OTC Brands	221.24
00641682	08/02/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2301564	RBE.4595.07.22	Homegoods	41.01
00641682	08/02/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2301564	RBE.4595.07.22	Amazon.com	298.22
00641682	08/02/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2301564	RBE.4595.07.22	Ebay	28.62
00641682	08/02/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2301564	RBE.4595.07.22	Ebay	42.34
00641682	08/02/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2301564	RBE.4595.07.22	Amazon.com	63.67
00641682	08/02/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2301564	RBE.4595.07.22	Amazon	1.98
00641682	08/02/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2301564	RBE.4595.07.22	Amazon.com	42.12
00641682	08/02/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2301564	RBE.4595.07.22	Zaxby's	34.94
00641682	08/02/2022	7928527024	466069	V15897	FIRST COMMUNITY BANK	P2301564	RBE.4595.07.22	Amazon.com	44.27
00641682	08/02/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2301559	RBE.4603.07.22	Walgreens	33.11
00641682	08/02/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2301559	RBE.4603.07.22	Wal Mart	23.42
00641682	08/02/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2301559	RBE.4603.07.22	Jones School Supply	532.00

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00641682	08/02/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2301559	RBE.4603.07.22	Wal Mart	76.53
00641682	08/02/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2301559	RBE.4603.07.22	Dollar General	34.07
00641682	08/02/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2301559	RBE.4603.07.22	Publix	39.98
00641682	08/02/2022	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2301559	RBE.4603.07.22	Wal Mart	56.67
00641682	08/02/2022	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2301559	RBE.4603.07.22	Wal Mart	43.90
00641682	08/02/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2301523	WKE.1824.07.22	Ace Hardware	40.61
00641682	08/02/2022	2022022425	433200	V15897	FIRST COMMUNITY BANK	P2301523	WKE.1824.07.22	AVID Conference Lodging	1,228.26
00641682	08/02/2022	2022022425	433200	V15897	FIRST COMMUNITY BANK	P2301523	WKE.1824.07.22	AVID Conference Lodging	1,580.46
00641682	08/02/2022	2022022425	433200	V15897	FIRST COMMUNITY BANK	P2301523	WKE.1824.07.22	AVID Lodging	1,203.81
00641682	08/02/2022	2022022425	433200	V15897	FIRST COMMUNITY BANK	P2301523	WKE.1824.07.22	AVID Travel	44.00
00641682	08/02/2022	2022022425	433200	V15897	FIRST COMMUNITY BANK	P2301523	WKE.1824.07.22	Hertz Rental	238.15
00641682	08/02/2022	2022022425	433200	V15897	FIRST COMMUNITY BANK	P2301523	WKE.1824.07.22	AVID Travel	31.63
00641682	08/02/2022	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2301523	WKE.1824.07.22	Hobby Lobby	42.34
00641682	08/02/2022	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2301523	WKE.1824.07.22	Walmart	43.11
00641682	08/02/2022	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2301523	WKE.1824.07.22	Harry and David	44.99
Check Total									20,901.69
00641683	08/02/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301012	6187217-0	Rainbow Colored Kraft Duo-Fini	42.09
00641683	08/02/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301012	6187217-0	Rainbow Colored Kraft Duo-Fini	39.25
00641683	08/02/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301014	6187232-0	TOPS Economy Value Round-ring B	27.17
00641683	08/02/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301014	6187232-0	Business Source Heavy-duty Pac	7.74
00641683	08/02/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301014	6187232-0	Compuessory Self-Adhesive Pol	39.06
00641683	08/02/2022	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301023	6187351-0	BIC Brite Liner Highlighters -	14.07
00641683	08/02/2022	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301023	6187351-0	Smartchoice FFLGL Single Top T	64.20
00641683	08/02/2022	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301023	6187351-0	TOPS Prism Plus Colored Paper	23.43
00641683	08/02/2022	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301023	6187351-0	Smartchoice Letri-trim Perfora	6.27
00641683	08/02/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301139	6188126-0	Smartchoice Copy Paper - Lette	146.05
00641683	08/02/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301139	6188126-0	Exact Vellum Bristol Inkjet, L	5.95
00641683	08/02/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301139	6188126-0	Bankers Box STORFILE File Stor	67.22
00641683	08/02/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301139	6188126-0	Integra Antimicrobial Replacem	3.23
00641683	08/02/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301139	6188126-0	Integra Antimicrobial Rubber B	6.51
00641683	08/02/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301139	6188126-0	Pilot G2 Retractable Gel Ink R	8.88
00641683	08/02/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301139	6188126-0	Preference Cube Box Facial Tis	2.17
00641683	08/02/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301139	6188126-0	Quality Park Gummed Kraft Clas	9.93
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Adams Tapebound 3-part Money R	22.91

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00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	BIC Refillable Mechanical Penc	3.94
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	BIC Classic Cristal Ballpoint	9.37
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Tombow Original Mono Correctio	11.78
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Expo Low Odor Markers - Chisel	59.28
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Business Source Power Duster -	25.79
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Compuessory Password Protecte	35.31
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Business Source Value Pack Glu	6.90
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Business Source Ruled White In	4.24
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Smartchoice Letri-trim Perfora	12.54
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Sharpie Pen-style Permanent Ma	65.16
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Westcott KleenEarth Basic Recy	44.77
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Business Source Standard Deskt	16.56
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Business Source Premium Invisi	17.68
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Business Source Heavy-duty	5.75
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Business Source Yellow Reposit	32.64
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Business Source Yellow Reposit	15.73
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Business Source Nickel-plated	2.18
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Business Source Chisel Point S	43.34
00641683	08/02/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-0	Bostitch Classic Metal Stapler	49.88
Check Total									998.97
00641684	08/02/2022	1000011343	433200	Exxxxx	Employee		07.12.07.15.22	EL Training Conf	496.27
Check Total									496.27
00641685	08/02/2022	1000025429	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212846	9327328308	GMS - 1000 Watt High Pressure	712.45
Check Total									712.45
00641686	08/02/2022	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300462	156555-0	MICROFIBER TOWEL(24)	22.56
00641686	08/02/2022	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300462	156555-0	TOILET PLUNGER	9.67
00641686	08/02/2022	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300461	156558-1	CAROLINA MOP 16 OZ RAYON MOP	36.21
00641686	08/02/2022	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300461	156558-1	CAROLINA MOP 20 OZ RAYON MOP	51.70
00641686	08/02/2022	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300308	156698-0	MICROFIBER TOWEL	20.14
00641686	08/02/2022	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300308	156698-0	WHITE COTTON TOWEL	97.03
00641686	08/02/2022	1000025408	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300323	156700-0	MICROFIBER TOWELS	20.14
00641686	08/02/2022	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300337	156702-0	WHITE COTTON TOWEL	97.03

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00641686	08/02/2022	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300394	156703-0	MICROFIBER CLOTH (24)	20.14
00641686	08/02/2022	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300400	156704-0	CAROLINA MOP 16 OZ RAYON MOP	108.63
00641686	08/02/2022	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300382	156714-0	CAROLINA MOP 20 OZ RAYON MOP	155.11
00641686	08/02/2022	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300382	156714-0	CAROLINA MOP 24 OZ RAYON MOP	97.58
00641686	08/02/2022	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300482	156715-0	CAROLINA MOP 20 OZ RAYON	155.11
00641686	08/02/2022	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300250	156722-0	MICROFIBER TOWEL (24)	20.14
00641686	08/02/2022	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300267	156723-0	CAROLINA MOP SIDE GATE HANDLE	70.71
00641686	08/02/2022	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300267	156723-1	CAROLINA MOP 16 OZ RAYON	108.63
00641686	08/02/2022	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300231	156733-0	MICROFIBER TOWEL (24)	90.22
00641686	08/02/2022	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300231	156733-0	TOILET PLUNGER	14.51
00641686	08/02/2022	1000025416	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300158	156735-0	CAROLINA MOP 16 OZ RAYON MOPHE	181.04
00641686	08/02/2022	1000025416	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300159	156795-0	MICROFIBER TOWEL(24)	40.27
00641686	08/02/2022	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300118	156808-0	CAROLINA MOP SIDE GATE HANDLE	35.35
00641686	08/02/2022	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300118	156808-1	CAROLINA MOP 16 OZ RAYON MOPHE	289.67
00641686	08/02/2022	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300010	156829-0	CAROLINA MOP 1064 16 OZ RAYON	181.05
00641686	08/02/2022	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300010	156829-0	CAROLINA MOP 1065 20 OZ RAYO	193.88
00641686	08/02/2022	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300009	156842-0	CAROLINA MOP 1064 16 OZ RAYON	96.56
00641686	08/02/2022	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300009	156842-0	CAROLINA MOP 1065 20 OZ RAYON	103.40
00641686	08/02/2022	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300075	156865-0	CAROLINA MOP SIDE GATE HANDLE	88.38
00641686	08/02/2022	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300040	156866-0	MICROFIBER TOWEL	40.27
Check Total									2,445.13
00641687	08/02/2022	1000011337	433200	Exxxxx	Employee		06.12.06.15.22	AVID Summer Institute	241.50
Check Total									241.50
00641688	08/02/2022	6000025610	439500	V17307	JOE PETTIT LLC	P2300846	171	Back to School Guest Speaker	3,500.00
Check Total									3,500.00
00641689	08/02/2022	1000011343	433200	Exxxxx	Employee		07.12.07.15.22	EL Training Conf.	504.99
Check Total									504.99
00641690	08/02/2022	1000011343	433200	Exxxxx	Employee		07.11.07.15.22	EL Training Conf	436.38
Check Total									436.38
00641691	08/02/2022	2022011225	443000	V01500	MACKIN LIBRARY MEDIA	P2208945	751146	Books For Library	1,843.91

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Check Total									1,843.91
00641692	08/02/2022	1000011521	441000	V12621	MATTER HACKERS INC	P2300564	MH218689	MH BUILD RAINBOW BUNDLE PACK	353.68
Check Total									353.68
00641693	08/02/2022	2079022421	433200	Exxxxx	Employee		06.21.06.25.22	National Skills USA Contest	733.17
Check Total									733.17
00641694	08/02/2022	5754025354	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2301255	341000560	FIELD TECH LABOR PER HOUR TIER	165.00
00641694	08/02/2022	5754025354	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2301255	341000560	FIELD TECH LABOR PER HOUR TIER	330.00
00641694	08/02/2022	5754025354	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2301255	341000560	3/8" LMR400 COAXIAL CABLE	160.50
00641694	08/02/2022	5754025354	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2301255	341000560	MALE CONN FOR LMR400 9913,9914	5.45
00641694	08/02/2022	5754025354	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2301255	341000560	Hardware Kit	80.25
Check Total									741.20
00641695	08/02/2022	1000014130	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208775	737725	Peavey Keyboard Amplifier	426.93
00641695	08/02/2022	1000014130	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208775	737725	15 Ft. Cable	7.49
Check Total									434.42
00641696	08/02/2022	7934027043	466032	Exxxxx	Employee		05.19.22	Robotics Nat. Competition	31.80
Check Total									31.80
00641697	08/02/2022	1000023325	433200	Exxxxx	Employee		06.01.06.30.22	School Business	47.97
Check Total									47.97
00641698	08/02/2022	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28

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00641698	08/02/2022	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	92.28
00641698	08/02/2022	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90343450	Current Month Internet Service	489.06
Check Total									<hr/> 2,888.34
00641699	08/02/2022	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2201178	054639.3CVRP	Bus Repairs On As Needed Basis	9,903.86
Check Total									<hr/> 9,903.86
00641700	08/02/2022	7743019031	466041	V01844	SCHOLASTIC INC	P2211302	40044789	SEE ATTACHED BOOKLIST	29.34
Check Total									<hr/> 29.34
00641701	08/02/2022	7743019023	466036	V11535	SCHOOL DATEBOOKS INC	P2300906	S22-0239217	Classic Elementary	1,592.16
00641701	08/02/2022	7743019023	466036	V11535	SCHOOL DATEBOOKS INC	P2300906	S22-0239217	Custom cardstock design with c	214.00
00641701	08/02/2022	7743019023	466036	V11535	SCHOOL DATEBOOKS INC	P2300906	S22-0239217	13% shipping and handling	117.40
Check Total									<hr/> 1,923.56
00641702	08/02/2022	7846027031	466041	V16452	SCHOOL SPECIALTY LLC	P2210222	208129679156	PEA POD MEDIUM 60"L-0.7MM	208.63
00641702	08/02/2022	7846027031	466041	V16452	SCHOOL SPECIALTY LLC	P2210222	208129679156	SHIPPING & HANDLING	18.65
00641702	08/02/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300537	208130256614	Champion Sports Regulation Siz	9.87
00641702	08/02/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2300539	208130356088	Elmer's No Wrinkle Rubber Ceme	47.08

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Check Total									284.23
00641703	08/02/2022	7846027031	466035	V01207	SHRED WITH US	P2300330	255291	ONSITE SECURITY CONSOLE	4.50
00641703	08/02/2022	7846027031	466035	V01207	SHRED WITH US	P2300330	255291	ONSITE SHRED SERVICE	19.99
00641703	08/02/2022	7846027031	466035	V01207	SHRED WITH US	P2300451	255292	ONSITE SHRED SERVICE	19.99
00641703	08/02/2022	7846027031	466035	V01207	SHRED WITH US	P2300451	255292	ONSITE ONE TIME SHRED CHARGE	30.00
Check Total									74.48
00641704	08/02/2022	1000026693	434510	V14433	SIGNAL TECHNOLOGIES INC	P2210445	1009957	Install Door Locks - LABOR B	440.00
00641704	08/02/2022	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2210445	1009957	MISC CONSUMABLES	107.00
Check Total									547.00
00641705	08/02/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300123	219343	ATLAS WIPES	414.09
00641705	08/02/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300123	219343	220" WHITE SPRAY BUFFING PADS	26.22
00641705	08/02/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300396	219345	ATLAS WIPES	138.04
00641705	08/02/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300396	219345	20" BLUE ULTRA BURNISH PADS	13.64
Check Total									591.99
00641706	08/02/2022	1000011444	433200	Exxxxx	Employee		07.12.07.16.22	EL Conference	333.00
Check Total									333.00
00641707	08/02/2022	7914027044	466041	V12376	SOUTHERN WAY CATERING DBA CRES	P2300609	25498	Deposit 50%	1,750.00
Check Total									1,750.00
00641708	08/02/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	19955	MARKETING STRATEGY/MANAGEMENT	1,750.00
00641708	08/02/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	19955	Social Medial Strategy and Man	2,000.00
00641708	08/02/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	19955	Email Marketing Management	500.00
Check Total									4,250.00
00641709	08/02/2022	1000011521	441000	V12539	THE LINCOLN ELECTRIC COMPANY	P2300615	911309626	EXCALIBUR 7018 MR ED028280	1,070.00
00641709	08/02/2022	1000011521	441000	V12539	THE LINCOLN ELECTRIC COMPANY	P2300615	911309626	SURCHARGE-DELIVERY	1,027.20
Check Total									2,097.20
00641710	08/02/2022	7793027031	466041	V01584	THE READING WAREHOUSE INC	P2300712	219495	THE TRAIN ROLLS ON BOOK	984.83

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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									984.83
00641711	08/02/2022	1000011330	441000	V00189	W W GRAINGER	P2300741	9378379839	Stepladder: 6 ft Ladder Ht, 5	104.94
00641711	08/02/2022	1000011330	441000	V00189	W W GRAINGER	P2300741	9378379839	Antimicrobial Permanent Vinyl	361.10
00641711	08/02/2022	1000011330	441000	V00189	W W GRAINGER	P2300741	9378379839	Laundry Detergent: High Effici	36.50
Check Total									502.54
00641712	08/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.22	GHS-001-0037400-1	117.37
00641712	08/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.22	GHS-001-0037401-1	197.00
00641712	08/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.22	GHS-001-0037500-1	9.25
00641712	08/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.22	GHS-001-0037501-1	159.00
00641712	08/02/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.22	GES-001-0036700-1	326.88
00641712	08/02/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.22	GES-001-0036701-1	540.98
00641712	08/02/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.22	GMS-001-0037000-1	18.11
00641712	08/02/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.22	GMS-001-0037001-1	641.01
00641712	08/02/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.22	RCE-001-0118790-1	198.00
00641712	08/02/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.22	RCE-001-0118791-1	1.60
00641712	08/02/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.22	CES-001-0097480-1	232.57
00641712	08/02/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.22	CES-001-0097481-1	17.82
00641712	08/02/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.22	old GES-001-0256000-1	1.44
00641712	08/02/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.22	old GES-001-0256001-1	243.70
Check Total									2,704.73
00641713	08/02/2022	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		07.28.22	Mail in SLED Bkground checks	25.00
Check Total									25.00
00641714	08/02/2022	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		07.25-07.31.2022	33942.1	243.04
Check Total									243.04
00641715	08/02/2022	1000026306	433200	Exxxxx	Employee		07.16.07.20.22	NSPRA National Conf	2,270.05
Check Total									2,270.05
00641716	08/02/2022	1000011444	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211258	1006801	Special T #AIM-3072-42C	13,578.76
00641716	08/02/2022	7860527044	466041	V00078	NUIDEA SCHOOL SUPPLY CO	P2211258	1006801	Special T #AIM-3072-42C	10,539.04

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Check Total									24,117.80
00641717	08/02/2022	1000021207	433200	Exxxxx	Employee		06.01.06.30.22	Monthly In District Travel	47.39
00641717	08/02/2022	1000021207	433200	Exxxxx	Employee		07.07.07.13.22	'22 ASCA Conference	2,083.38
Check Total									2,130.77
00641718	08/03/2022	1000011320	441005	V01717	4IMPRINT INC	P2212261	10021875	109527-RC-L Retractable Badge	585.56
00641718	08/03/2022	1000011320	441005	V01717	4IMPRINT INC	P2212261	10021875	Freight on 109527-RC-L Retract	12.10
00641718	08/03/2022	1000011320	441005	V01717	4IMPRINT INC	P2212261	10021875	Heavy Duty Clip On Retractable	396.44
00641718	08/03/2022	1000011320	441005	V01717	4IMPRINT INC	P2212261	10021875	Freight on 130864-RD-L Heavy D	73.24
Check Total									1,067.34
00641719	08/03/2022	1000025414	441020	V01629	A Z LAWN MOWER PARTS	P2300834	171499	GES - 6 Pack Blades 20.5	205.31
00641719	08/03/2022	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2300834	171499	OGES - 6 Pack Blades 20.5	205.32
00641719	08/03/2022	1000025438	441020	V01629	A Z LAWN MOWER PARTS	P2300834	171499	CSES - 6 Pack Blades 20.5	205.31
00641719	08/03/2022	1000025439	441020	V01629	A Z LAWN MOWER PARTS	P2300834	171499	FPES - 6 Pack Blades 20.5	205.31
00641719	08/03/2022	1000025441	441020	V01629	A Z LAWN MOWER PARTS	P2300834	171499	RCES - 6 Pack Blades 20.5	205.31
Check Total									1,026.56
00641720	08/03/2022	2042212603	441000	V01042	ABLENET INC	P2301370	CI229953	AbleNet My Way Kit - see attac	5,106.85
Check Total									5,106.85
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	It's All Animals Level 1- Clas	675.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	It's All Animals Level 2- Clas	675.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	It's All Animals Level 3- Clas	675.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	Pets Rule!- Classroom Set: 5 s	675.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	Secret Spies- Classroom Set: 5	675.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	Jason Strange Set 2- Classroom	507.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	It's All True Level 1- Classro	405.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	It's All True Level 2- Classro	405.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	It's All True Level 3- Classro	405.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	Disasters in History: Complete	232.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	Super-Wild	270.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	Sound Out Chapter Books Collec	755.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	Smithsonian STEAM Animals Grad	336.00

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00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	Smithsonian STEAM Collection:	396.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	Odd Jobs	428.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	Let's Explore: Life Science Gr	399.60
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	Let's Explore: Life Science Gr	439.60
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290415	Shipping	1,263.12
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	290859	Wild Wicked Wonderful	858.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	293608	Play Hard- Classroom Set: 5 se	675.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	293608	Jason Strange Set 1- Classroom	507.00
00641721	08/03/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	293608	Red Rhino Nonfiction Chapter B	738.00
Check Total									12,394.32
00641722	08/03/2022	7743019043	466041	V00988	ACCURATE LABEL DESIGNS INC	P2301166	172445	Catalog #4037	550.00
00641722	08/03/2022	7743019043	466041	V00988	ACCURATE LABEL DESIGNS INC	P2301166	172445	Shipping	29.95
Check Total									579.95
00641723	08/03/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40

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00641723	08/03/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40

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00641723	08/03/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8)95 Gallon Containers Monthl	34.40
00641723	08/03/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	Provide Single Stream/Comingle	93.63
00641723	08/03/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211711	2968	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00641724	08/03/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2208482	8922637	Amaco Teachers Palette Glaze L	13.05
00641724	08/03/2022	7744019015	466041	V13041	BLICK ART MATERIALS LLC	P2301347	8926146	JACQUARD PLASTIC BOTTLE	13.01
00641724	08/03/2022	7744019015	466041	V13041	BLICK ART MATERIALS LLC	P2301347	8926146	WATER DYE BRIGHT BLUE	13.48
00641724	08/03/2022	7744019015	466041	V13041	BLICK ART MATERIALS LLC	P2301347	8926146	WATER DYE COBALT BLUE	13.48
00641724	08/03/2022	7744019015	466041	V13041	BLICK ART MATERIALS LLC	P2301347	8926146	WATER DYE MIDNIGHT BLUE	13.48
00641724	08/03/2022	7744019015	466041	V13041	BLICK ART MATERIALS LLC	P2301347	8926146	WATER DYE BRIGHT GREEN	13.48
00641724	08/03/2022	7744019015	466041	V13041	BLICK ART MATERIALS LLC	P2301347	8926146	WATER DYE TEAL	13.48
00641724	08/03/2022	7744019015	466041	V13041	BLICK ART MATERIALS LLC	P2301347	8926146	WATER DYE LEMON YELLOW	13.48
00641724	08/03/2022	7744019015	466041	V13041	BLICK ART MATERIALS LLC	P2301347	8926146	WATER DYE MAGENTA	13.48
00641724	08/03/2022	7744019015	466041	V13041	BLICK ART MATERIALS LLC	P2301347	8926146	WATER DYE FUCHSIA	13.48
00641724	08/03/2022	7744019015	466041	V13041	BLICK ART MATERIALS LLC	P2301347	8926146	WATER DYE EMERALD GREEN	13.48
00641724	08/03/2022	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2300725	8927174	Shiva Plastic Brush Basin	102.56
00641724	08/03/2022	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2301034	8927313	Brush Holder	57.48
00641724	08/03/2022	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2301034	8927313	Pain Puck Brush Cleaner	14.15
00641724	08/03/2022	1000014143	441000	V13041	BLICK ART MATERIALS LLC	P2212083	8936077	Sharpie Fine Point Permanent M	83.77
00641724	08/03/2022	1000014143	441000	V13041	BLICK ART MATERIALS LLC	P2212083	8936077	Flip-Top Bottle Pack - 8 oz, P	20.03
00641724	08/03/2022	1000014143	441000	V13041	BLICK ART MATERIALS LLC	P2212083	8936077	Conte a Paris Crayons - Sketch	59.96
Check Total									485.33

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00641725	08/03/2022	7802088029	466034	V02997	BOLEY, RANDALL		GM 2022	Officials Booking Fee	100.00
Check Total									100.00
00641726	08/03/2022	7802074011	466041	V13255	BSN SPORTS	P2300512	917499360	Baseballs	588.50
00641726	08/03/2022	7802074011	466041	V13255	BSN SPORTS	P2300512	917499360	shipping	48.00
00641726	08/03/2022	7802081011	466041	V13255	BSN SPORTS	P2212880	917551139	White womens legend tees	385.20
00641726	08/03/2022	7802081011	466041	V13255	BSN SPORTS	P2212880	917551139	Cat head and CATS on shirts	128.40
00641726	08/03/2022	7802081011	466041	V13255	BSN SPORTS	P2212880	917551139	shipping	24.12
00641726	08/03/2022	7887074011	466041	V13255	BSN SPORTS	P2300786	917551158	BP tops	410.88
00641726	08/03/2022	7887074011	466041	V13255	BSN SPORTS	P2300786	917551158	Tshirts	659.12
00641726	08/03/2022	7887074011	466041	V13255	BSN SPORTS	P2300786	917551158	Hoodies	269.64
00641726	08/03/2022	7887074011	466041	V13255	BSN SPORTS	P2300786	917551158	Shorts	279.27
00641726	08/03/2022	7887074011	466041	V13255	BSN SPORTS	P2300786	917551158	Turfs	582.08
00641726	08/03/2022	7887074011	466041	V13255	BSN SPORTS	P2300786	917551158	Turfs	72.76
00641726	08/03/2022	7887074011	466041	V13255	BSN SPORTS	P2300786	917551158	shipping	95.00
00641726	08/03/2022	7802074011	466041	V13255	BSN SPORTS	P2300839	917575508	Socks	616.32
00641726	08/03/2022	7802074011	466041	V13255	BSN SPORTS	P2300839	917575508	baseball pants	722.25
00641726	08/03/2022	7802074011	466041	V13255	BSN SPORTS	P2300839	917575508	shipping	64.23
00641726	08/03/2022	7887074011	466041	V13255	BSN SPORTS	P2300890	917596903	Short sleeve crew	260.01
00641726	08/03/2022	7887074011	466041	V13255	BSN SPORTS	P2300890	917596903	Short sleeve crew	342.40
00641726	08/03/2022	7887074011	466041	V13255	BSN SPORTS	P2300890	917596903	3/4 sleeves	600.27
00641726	08/03/2022	7887074011	466041	V13255	BSN SPORTS	P2300890	917596903	Shipping	48.96
00641726	08/03/2022	7802074011	466041	V13255	BSN SPORTS	P2300904	917596923	Hats	481.50
00641726	08/03/2022	7802074011	466041	V13255	BSN SPORTS	P2300904	917596923	shipping	36.00
00641726	08/03/2022	7887072011	466041	V13255	BSN SPORTS	P2210548	917603879	Custom vapor pro jerseys	136.43
00641726	08/03/2022	7887072011	466041	V13255	BSN SPORTS	P2210548	917603879	shipping	7.27
00641726	08/03/2022	7802071011	466041	V13255	BSN SPORTS	P2300590	917603885	Royal mens phenom ss tee	459.03
00641726	08/03/2022	7802071011	466041	V13255	BSN SPORTS	P2300590	917603885	Royal shadow tonal heather pol	930.90
00641726	08/03/2022	7802071011	466041	V13255	BSN SPORTS	P2300590	917603885	Royal/gold prism bold polo	134.82
00641726	08/03/2022	7802071011	466041	V13255	BSN SPORTS	P2300590	917603885	shipping	81.22
Check Total									8,464.58
00641727	08/03/2022	1000025425	441020	V16936	CALICO PACKAGING LLC	P2300452	INVM00006772	38 X 58 CAN LINER 1.7 MIL	340.80
00641727	08/03/2022	1000025415	441020	V16936	CALICO PACKAGING LLC	P2300359	INVM00006789	CAN LINER 38 X 58 1.7 MIL	545.28
00641727	08/03/2022	1000025429	441020	V16936	CALICO PACKAGING LLC	P2300188	INVM00006794	CAN LINER 38 X 58 1.7 MIL	340.80

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00641727	08/03/2022	1000025434	441020	V16936	CALICO PACKAGING LLC	P2300070	INVM00006899	CAN LINER 38 X 58 1.7 MIL	681.59
Check Total									1,908.47
00641728	08/03/2022	2250011393	434509	V00706	CDWG ACCT 305089	P2212340	ZR00255611	12 Months - Zoom Education - M	43,442.00
00641728	08/03/2022	2250011393	434509	V00706	CDWG ACCT 305089	P2212340	ZR00255611	12 Months - Video Webinar - We	4,494.00
00641728	08/03/2022	2250011393	434509	V00706	CDWG ACCT 305089	P2212340	ZR00255611	12 Months Cloud Recording - We	513.60
00641728	08/03/2022	2250011393	434509	V00706	CDWG ACCT 305089	P2212340	ZR00255611	12 Months - No Cost Licenses (0.00
Check Total									48,449.60
00641729	08/03/2022	1000025429	441020	V15374	CENTRAL POLY BAG CORPORATION	P2300189	289478	CAN LINER 24 X 33 8 MIC	315.86
00641729	08/03/2022	1000025429	441020	V15374	CENTRAL POLY BAG CORPORATION	P2300189	289478	CAN LINER 33 X 40 16 MIC	229.52
00641729	08/03/2022	1000025434	441020	V15374	CENTRAL POLY BAG CORPORATION	P2300069	289493	CAN LINER 24 X 33 8MIC	394.83
00641729	08/03/2022	1000025434	441020	V15374	CENTRAL POLY BAG CORPORATION	P2300069	289493	CAN LINER 33 X 40 16 MIC	176.55
00641729	08/03/2022	1000025415	441020	V15374	CENTRAL POLY BAG CORPORATION	P2300361	289496	CAN LINER 33 X 40 16 MIC	706.20
00641729	08/03/2022	1000025408	441020	V15374	CENTRAL POLY BAG CORPORATION	P2301093	289661	Can Liner 33 x 40	441.38
Check Total									2,264.34
00641730	08/03/2022	1000025420	441020	V01395	CITY ELECTRIC SUPPLY CO	P2212489	LEX/175899	LMS Kitchen Waer Heater - Siem	440.09
00641730	08/03/2022	1000025420	441020	V01395	CITY ELECTRIC SUPPLY CO	P2212489	LEX/175899	Fuses 60A 600V RK5 TD	109.08
00641730	08/03/2022	1000025420	441020	V01395	CITY ELECTRIC SUPPLY CO	P2212489	LEX/175899	Wire THHN-6-BLK-19STR-CU	558.13
00641730	08/03/2022	1000025420	441020	V01395	CITY ELECTRIC SUPPLY CO	P2212489	LEX/175899	Lugs (2)	10.84
Check Total									1,118.14
00641731	08/03/2022	1000026693	434510	V15299	CODELYNX INC	P2209097	INV4030000777	DIAGNOSIS AND REPAIR	255.00
00641731	08/03/2022	1000026693	444510	V15299	CODELYNX INC	P2209097	INV4030000777	CONSUMABLES	44.94
00641731	08/03/2022	1000026611	444510	V15299	CODELYNX INC	P2211643	INV4030001391	PIM400 -1501	3,361.51
00641731	08/03/2022	1000026611	444510	V15299	CODELYNX INC	P2211643	INV4030001391	AD-400-993R-70-MTK-TLR626-JCO6	1,594.84
00641731	08/03/2022	1000026637	444510	V15299	CODELYNX INC	P2211643	INV4030001391	AD-400-993R-70-MTK-TLR626-JCO6	1,594.84
00641731	08/03/2022	1000026643	444510	V15299	CODELYNX INC	P2211643	INV4030001391	AD-400-993R-70-MTK-TLR626-JCO6	1,594.84
Check Total									8,445.97
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL 20 VOL DEVELOPER	57.51
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL 10VOL DEVELOPER	9.63
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL SILK LIFT LIGHTENER U	165.85
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL SILK LIFT CREAM DEVEL	28.09

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00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	SILK LIFT INTENSIVE CONDITION	42.80
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	AG FIREWALL	34.31
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 9N	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 7N	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 5N	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 4N	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 3N	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 6NA	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 6NN	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 5NN	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 4NN	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 3NN	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 9A	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 8A	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 7A	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 6A	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 5A	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 2A	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLWELL TOP CHIC CANISTER 8SB	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 10V	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 6VV	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 5VV	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 6RV	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 7RR	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 6RR	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 5RR	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 6R	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 5R	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 4R	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 6G	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TO CHIC CANISTER 4G	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TO CHIC CANISTER 6GB	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 6B	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 5B	33.71

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00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 4B	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 5RB	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 7K	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 7KG	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 6KG	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL TOP CHIC CANISTER 6KR	33.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLORANCE CAN 10N	17.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLORANCE CAN 9N	17.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLORANCE CAN 8N	17.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLORANCE CAN 7N	17.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLORANCE CAN 6N	17.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLORANCE CAN 5N	17.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLORANCE CAN 2N	17.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLORANCE CAN 5NA	17.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLORANCE CAN 9GB	17.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLORANCE CAN 7B	17.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLORANCE CAN 6B	17.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLORANCE CAN 5B	17.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLORANCE CAN 10BG	17.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLORANCE CAN 5RB	17.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLORANCE CAN 10V	17.71
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLORANCE DEVELOP 2%	38.52
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	JOICO COLOR INTENSITY TRUE BLU	11.41
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	JOICO COLOR INTENSITY SAPPHIRE	5.70
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	JOICO COLOR INTENSITY INDIGO	5.70
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	JOICO COLOR INTENSITY AMETHYST	5.70
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	JOICO COLOR INTENSITY SILVER I	11.41
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	JOICO COLOR INTENSITY ROSE	5.70
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	JOICO COLOR INTENSITY PINK	5.70
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL BLONDES AND HIGHLIGHT	40.66
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL BLONDES AND HIGHLIGHT	47.62
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLOR EXTRA RICH COND	24.13
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	GOLDWELL COLOR CONDITIONER 1LT	24.13
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	KMS COLOR VITALITY SHAMPOO 750	28.56

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00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	KMS VITALITY CONDITIONER 750ML	27.02
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	KMS TAME FRIZZ SHAMPOO 750ML	28.56
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	KMS TAME FRIZZ CONDITIONER 750	27.02
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	MIRABELLA SKIN TINT CREME IVW	11.24
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	MIRABELLA CC CREME DARK IV	11.24
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	MIRABELLA ANTIAGING FOUNDATION	13.38
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	MIRABELLA ANTIAGING FOUNDATION	13.38
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	MIRABELLA ANTIAGING FOUNDATION	13.38
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	MIRABELLA SCULT DUO HGS/KISSES	8.56
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	MIRABELLA SCULPT DUO FATE/SERE	8.56
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	MIRABELLA PERFECTING CONCEALER	4.82
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	MIRABELLA PERFECTING CONCEALER	4.82
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	MIRABELLA PERFECTING CONCEALER	4.82
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	MIRABELLA BROW PENCIL LIGHT	5.35
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	MIRABELLA EYE DEFINER	4.82
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	MIRABELLA LUX ADV FORMULA SUBL	5.89
00641732	08/03/2022	1000011521	441000	V10577	COSMOPROF	P2300844	13683	MIRABELLA BROW SHAPER	5.35
Check Total									2,337.97
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	Premium support renewal, PA-52	23,515.53
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	IOT subscription for device in	25,410.30
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	Threat prevention subscription	16,843.26
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	Subscription Advanced URL Filt	25,260.76
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	WildFire subscription for devi	16,843.26
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	Premium support renewal, PA-52	23,515.53
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	Subscription Advanced URL Filt	25,260.76
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	IOT subscription for device in	28,803.60
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	Threat prevention subscription	16,843.26
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	WildFire subscription for devi	16,843.26
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	WildFire subscription for devi	8,425.78
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	Premium support renewal, PA-52	11,757.77
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	Threat prevention subscription	8,425.78
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	Premium support renewal, PA-52	11,757.77
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	WildFire subscription for devi	8,425.78
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	Threat prevention subscription	8,425.78

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00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	Premium support renewal, PA-32	3,432.58
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	Threat prevention subscription	2,350.12
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	WildFire subscription renewal,	2,350.12
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2300509	31286	Premium support renewal, Panor	2,245.08
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2211376	31308	1 Year 25 Node StruxureWare Da	596.00
00641733	08/03/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2211376	31308	1 Year StruxureWare Data Cente	239.00
Check Total									287,571.08
00641734	08/03/2022	1000011320	441000	V00645	DEMCO INC	P2207889	7141632	Library Quiet Single-side Bktr	941.58
00641734	08/03/2022	1000011320	441000	V00645	DEMCO INC	P2207889	7141632	LibraryQuiet single-side Bktrk	1,112.78
00641734	08/03/2022	1000011320	441000	V00645	DEMCO INC	P2207889	7141632	Shipping	325.11
Check Total									2,379.47
00641735	08/03/2022	1000026693	434510	V11041	DIGICERT INC	P2301007	INV1410222	Standard SSL	750.40
00641735	08/03/2022	1000026693	434500	V11041	DIGICERT INC	P2301008	INV1410223	STANDARD SSL WIFI	750.40
Check Total									1,500.80
00641736	08/03/2022	1000025408	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2301088	153871	CES,CS - HY Super Killzall 2 1	117.70
00641736	08/03/2022	1000025408	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2301088	153871	Delivery	24.00
00641736	08/03/2022	1000025416	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2301088	153871	RBES,PES - HY Super Killzall 2	117.70
00641736	08/03/2022	1000025422	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2301088	153871	OGES,SGES - HY Super Killzall	117.70
00641736	08/03/2022	1000025423	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2301088	153871	OGES,SGES - HY Super Killzall	117.70
00641736	08/03/2022	1000025424	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2301088	153871	RBES,PES - HY Super Killzall 2	117.70
00641736	08/03/2022	1000025425	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2301088	153871	PHES,WKES - HY Super Killzall	117.70
00641736	08/03/2022	1000025427	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2301088	153871	RBHS,WKHS - HY Super Killazll	117.70
00641736	08/03/2022	1000025435	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2301088	153871	PHES,WKES - HY Super Killzall	117.70
00641736	08/03/2022	1000025440	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2301088	153871	RCES,NPES - HY Suuper Killzall	117.70
00641736	08/03/2022	1000025441	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2301088	153871	RCES,NPES - HY Suuper Killzall	117.70
00641736	08/03/2022	1000025444	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2301088	153871	RBHS,WKHS - HY Super Killazll	117.70
00641736	08/03/2022	1000025447	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2301088	153871	CES,CS - HY Super Killzall 2 1	117.70
Check Total									1,436.40
00641737	08/03/2022	3971022403	441000	V00954	DODGE LEARNING RESOURCES	P2300578	91459	SBN 9781544375359 The Essentia	272.61
00641737	08/03/2022	3971022403	441000	V00954	DODGE LEARNING RESOURCES	P2300578	91459	Shipping 6%	16.36

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									Check Total
									288.97
00641738	08/03/2022	5737025337	452000	V12190	EDCON INC	P2200765	10.P2200765	CSMS - GMP	161,330.61
00641738	08/03/2022	5707025307	452000	V12190	EDCON INC	P2206104	8.P2206104	New Transportation Facility -	375,561.39
									Check Total
									536,892.00
00641739	08/03/2022	1000021213	433200	V15897	FIRST COMMUNITY BANK	P2301608	GHS.2160.07.22	Hilton Austin TX	768.69
00641739	08/03/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2301608	GHS.2160.07.22	Quick Stop	30.00
00641739	08/03/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2301608	GHS.2160.07.22	J.C. Outdoors	300.00
00641739	08/03/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2301608	GHS.2160.07.22	Ed Smith Lumber	52.24
00641739	08/03/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2301608	GHS.2160.07.22	Target	29.62
00641739	08/03/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2301608	GHS.2160.07.22	Chicken Salad Chick	54.46
00641739	08/03/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2301608	GHS.2160.07.22	Bellancino's	50.00
00641739	08/03/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2301608	GHS.2160.07.22	Lowes	100.00
00641739	08/03/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2301608	GHS.2160.07.22	Publix	145.49
00641739	08/03/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2301608	GHS.2160.07.22	Trophy & Awards	194.74
00641739	08/03/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2301608	GHS.2160.07.22	Diablo's	91.67
00641739	08/03/2022	7885027013	466031	V15897	FIRST COMMUNITY BANK	P2301608	GHS.2160.07.22	Westin Peachtree	165.00
00641739	08/03/2022	7885027013	466041	V15897	FIRST COMMUNITY BANK	P2301608	GHS.2160.07.22	Sprint Food/Gas	83.00
00641739	08/03/2022	7885027013	466041	V15897	FIRST COMMUNITY BANK	P2301608	GHS.2160.07.22	QT - Quick Trip Gas	99.00
00641739	08/03/2022	7885027013	466069	V15897	FIRST COMMUNITY BANK	P2301608	GHS.2160.07.22	Golden Corral	73.07
00641739	08/03/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2301609	GHS.4124.07.22	Embassy Suites	1,586.52
00641739	08/03/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2301609	GHS.4124.07.22	Delta Airlines	3,401.70
00641739	08/03/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2301609	GHS.4124.07.22	Kingston Plantation	-417.69
00641739	08/03/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2301609	GHS.4124.07.22	Hilton Myrtle Beach Resort	-836.64
00641739	08/03/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2301609	GHS.4124.07.22	Amazon	101.31
00641739	08/03/2022	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2301609	GHS.4124.07.22	SP Sayless Lifestyle	45.00
00641739	08/03/2022	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2301609	GHS.4124.07.22	Amazon	17.11
00641739	08/03/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2301609	GHS.4124.07.22	Cox Hardware & Lumber	93.78
00641739	08/03/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2301609	GHS.4124.07.22	Amazon	152.43
00641739	08/03/2022	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2301609	GHS.4124.07.22	LOWE'S	1,275.92
00641739	08/03/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2301609	GHS.4124.07.22	Dollar General	4.28
00641739	08/03/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2301609	GHS.4124.07.22	Libby's of Lexington	50.00
00641739	08/03/2022	7893027013	466041	V15897	FIRST COMMUNITY BANK	P2301609	GHS.4124.07.22	SC HOSA Health OCC	52.32
00641739	08/03/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2301607	GMS.2152.07.22	Walmart	107.25

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00641739	08/03/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2301607	GMS.2152.07.22	Amazon	28.87
00641739	08/03/2022	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2301607	GMS.2152.07.22	Quick Serve	151.66
00641739	08/03/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	Trophy & Awards Center	369.42
00641739	08/03/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	PSS	96.25
00641739	08/03/2022	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	Serve A Cup	104.97
00641739	08/03/2022	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	Serve A Cup	26.22
00641739	08/03/2022	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	Serve A Cup	121.83
00641739	08/03/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	Lowes Food	88.34
00641739	08/03/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	Lowes Food	3.44
00641739	08/03/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	Dunkin Donuts	26.14
00641739	08/03/2022	7860527029	466090	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	FCB	-25.73
00641739	08/03/2022	7860527029	466090	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	FCB	-35.00
00641739	08/03/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	Credit for fraudulent charge	-76.35
00641739	08/03/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	Credit for fraudulent charge	-117.70
00641739	08/03/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	Credit for fraudulent charge	-85.04
00641739	08/03/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	Credit for fraudulent charge	-18.53
00641739	08/03/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	Credit for fraudulent charge	-60.63
00641739	08/03/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	Credit for fraudulent charge	-13.91
00641739	08/03/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	Walmart.com	76.35
00641739	08/03/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	Walmart.com	8.29
00641739	08/03/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	FCB	35.00
00641739	08/03/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2301606	GMS.2178.07.22	FCB	25.73
00641739	08/03/2022	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2301604	PES.1956.07.22	Amazon	7.18
00641739	08/03/2022	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2301604	PES.1956.07.22	Amazon	218.41
00641739	08/03/2022	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2301604	PES.1956.07.22	Amazon	32.09
00641739	08/03/2022	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2301604	PES.1956.07.22	Amazon	117.70
00641739	08/03/2022	1000023316	464000	V15897	FIRST COMMUNITY BANK	P2301604	PES.1956.07.22	ASCD	63.13
00641739	08/03/2022	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2301604	PES.1956.07.22	Walker Hardware	57.75
00641739	08/03/2022	7863027016	466041	V15897	FIRST COMMUNITY BANK	P2301604	PES.1956.07.22	Alco Covers	140.21
00641739	08/03/2022	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2301604	PES.1956.07.22	Walmart	19.68
00641739	08/03/2022	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2301604	PES.1956.07.22	Russell's Pizza	129.80
00641739	08/03/2022	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2301604	PES.1956.07.22	The Little Bake Shoppe	53.81
00641739	08/03/2022	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2301605	PES.4504.07.22	Hilton	793.65
00641739	08/03/2022	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2301605	PES.4504.07.22	Hilton	793.65

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00641739	08/03/2022	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2301605	PES.4504.07.22	Trophy and Awards Center	429.44
Check Total									11,456.39
00641740	08/03/2022	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2211945	500413	Library books - Processing and	2,962.52
Check Total									2,962.52
00641741	08/03/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300658	6175269-0	Business Source File Frame - L	70.20
00641741	08/03/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300647	6175633-0	Compuessory Gel Mouse Pad	16.68
00641741	08/03/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300647	6175633-0	Compuessory Soft Skin Gel Wri	41.07
00641741	08/03/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300647	6175633-0	Victor 1190 Desktop Display Ca	12.91
00641741	08/03/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300647	6175633-0	Pendaflex 1/3 Tab Cut Letter R	37.10
00641741	08/03/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300647	6175633-0	Pentel EnerGel Deluxe Liquid G	11.94
00641741	08/03/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300647	6175633-0	Pilot FriXion Colors Erasable	6.28
00641741	08/03/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300647	6175633-0	Hammermill Paper for Copy 8.5x	5.35
00641741	08/03/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300647	6175633-0	Pilot FriXion.7mm Clicker Eras	19.84
00641741	08/03/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300647	6175633-0	14-Month Planner	4.87
00641741	08/03/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300647	6175633-0	Deflecto Polycarbonate Chairma	130.52
00641741	08/03/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2301004	6187022-0	DURABLEreg SHERPareg Motion Re	154.85
00641741	08/03/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2301004	6187022-0	PRES-a-ply Labels	23.75
00641741	08/03/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2301004	6187022-0	Business Source 13 Tab Cut Let	28.57
00641741	08/03/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2301004	6187022-0	Business Source 13 Tab Cut Let	64.44
00641741	08/03/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2301004	6187022-0	Business Source 13 Tab Cut Let	19.05
00641741	08/03/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2301004	6187022-0	Business Source 13 Tab Cut Let	64.44
00641741	08/03/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2301004	6187022-0	Pendaflex 13 Tab Cut Letter Re	52.70
00641741	08/03/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2301004	6187022-0	Pendaflex Essentials 15 Tab Cu	31.53
00641741	08/03/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2301004	6187022-0	Pendaflex Essentials 15 Tab Cu	31.53
00641741	08/03/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2301004	6187022-0	Pendaflex Essentials 15 Tab Cu	31.53
00641741	08/03/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2301004	6187022-0	Pendaflex 15 Tab Cut Letter Re	31.54
00641741	08/03/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2301004	6187022-0	Quality Park Gummed Kraft Clas	39.87
00641741	08/03/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2301004	6187022-0	Expo Marker Board Eraser - 125	39.59
00641741	08/03/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2301004	6187022-0	Business Source Standard Deskt	92.02
00641741	08/03/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2301004	6187022-0	Verbatim Wireless Notebook Mul	59.38
Check Total									1,121.55
00641742	08/03/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9327811902	15A-125V TR duplex RCPT	2.59

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00641742	08/03/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9327811902	THHN/THWN-2 19 STR 600V 90DEG	125.51
00641742	08/03/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9327811902	THHN/THWN-2 19 STR 600V 90DEG	125.51
00641742	08/03/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9327811902	THHN/THWN-2 19 STR 600V 90DEG	125.51
Check Total									379.12
00641743	08/03/2022	5708025393	434510	V12660	GREENVILLE MEDIA LLC	P2212194	11642	TECH I LABOR	825.00
00641743	08/03/2022	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2212194	11642	Middle Atlantic - Hinged 4RU A	50.77
00641743	08/03/2022	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2212194	11642	Middle Atlantic - 6 SPACE (10	270.26
Check Total									1,146.03
00641744	08/03/2022	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300461	156558-0	CAROLINA MOP 16 OZ RAYON MOP	72.42
00641744	08/03/2022	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300461	156558-0	CAROLINA MOP 20 OZ RAYON MOP	25.85
00641744	08/03/2022	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300365	156625-0	MICROFIBER TOWEL(24)	20.13
00641744	08/03/2022	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300365	156625-0	WHITE COTTON TOWEL(60)	97.04
00641744	08/03/2022	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300336	156692-1	CAROLINA MOP 16 OZ RAYON MOP	362.09
00641744	08/03/2022	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300336	156692-1	CAROLINA MOP 20 OZ RAYON MOP	116.33
00641744	08/03/2022	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300376	156701-0	MICROFIBER TOWEL(24)	20.14
00641744	08/03/2022	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300376	156701-0	WHITE COTTON TOWEL	48.51
00641744	08/03/2022	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300364	156718-0	CAROLINA MOP 16 OZ RAYON MOP	603.48
00641744	08/03/2022	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300375	156721-0	CAROLINA MOP 16 OZ RAYON	217.25
00641744	08/03/2022	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300237	156728-0	MIRCOFIBER TOWEL	80.55
00641744	08/03/2022	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300237	156728-0	WHITE COTTON TOWEL	97.03
00641744	08/03/2022	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300191	156791-0	CAROLINA MOP 16 OZ RAYON MOPHE	217.26
00641744	08/03/2022	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300191	156791-0	CAROLINA MOP 20 OZ RAYON MOPHE	77.55
00641744	08/03/2022	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300191	156791-0	CAROLINA MOP 24 OZ RAYON MOPHE	48.79
00641744	08/03/2022	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300192	156792-0	MICROFIBER TOWEL	40.27
00641744	08/03/2022	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300148	156796-0	CAROLINA MOP 16 OZ RAYON	181.04
00641744	08/03/2022	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300143	156797-0	MICROFIBER TOWEL(24)	20.14
00641744	08/03/2022	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300150	156800-0	MICROFIBER TOWEL (24)	40.27
00641744	08/03/2022	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300150	156800-0	WHITE COTTON TOWEL (60 CT)	97.03
00641744	08/03/2022	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300139	156804-0	CAROLINA MOP 16 OZ RAYON MOPHE	181.05
00641744	08/03/2022	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300139	156804-0	CAROLINA MOP 20 OZ RAYON MOPHE	77.55
00641744	08/03/2022	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300128	156823-0	WHITE COTTON TOWELS	48.51
00641744	08/03/2022	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300067	156824-0	CAROLINA MOP 16 OZ RAYON	181.04
00641744	08/03/2022	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300067	156824-0	CAROLINA MOP 20 OZ RAYON	155.11

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00641744	08/03/2022	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300032	156845-0	CAROLINA MOP 16 OZ RAYON MOPS	289.67
00641744	08/03/2022	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300033	156848-0	MICROFIBER TOWEL	40.27
00641744	08/03/2022	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300025	156851-0	MICROFIBR TOWEL	20.14
00641744	08/03/2022	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300024	156853-0	CAROLINA MOP 16 OZ RAYON MOP	181.05
00641744	08/03/2022	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300024	156853-0	CAROLINA MOP 20 OZ RAYON MOP	155.11
00641744	08/03/2022	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300024	156853-0	CAROLINA MOP 24 OZ RAYON MOP	97.58
00641744	08/03/2022	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300074	156863-0	TOILET PLUNGER	72.54
00641744	08/03/2022	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300074	156863-0	COTTN TOWEL	97.03
00641744	08/03/2022	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300075	156865-1	CAROLINA MOP 16 OZ RAYON MOPHE	144.83
00641744	08/03/2022	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300075	156865-1	CAROLINA MOP 20 OZ RAYON MOPHE	155.11
00641744	08/03/2022	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300075	156865-1	CAROLINA MOP SIDE GATE HANDLE	70.71
Check Total									4,450.47
00641745	08/03/2022	1000023326	433200	Exxxxx	Employee		06.19.2022	AVID Training (Uber)	108.55
Check Total									108.55
00641746	08/03/2022	1000014127	441000	Exxxxx	Employee		07.14.22	Class Supplies	79.39
Check Total									79.39
00641747	08/03/2022	7881027037	466099	Exxxxx	Employee		07.27.22	Bereavement supplies	89.86
Check Total									89.86
00641748	08/03/2022	5734025334	452000	V16117	HOOD CONSTRUCTION COMPANY	P2301546	1.P2301546	PHMS - GMP - Renovations	175,434.10
00641748	08/03/2022	5313025334	453000	V16117	HOOD CONSTRUCTION COMPANY	P2300733	2.P2300733	PHMS - GMP - Track Modificatio	33,780.79
Check Total									209,214.89
00641749	08/03/2022	1000025434	441020	V12096	HYMAN PAPER CO INC	P2300051	294898	SPARTAN SANITYZE	61.55
00641749	08/03/2022	1000025434	441020	V12096	HYMAN PAPER CO INC	P2300051	294898	DEB FOAM SOAP	269.64
Check Total									331.19
00641750	08/03/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2212798	135967	Wireless DNA Advantage For Pre	100,280.40
Check Total									100,280.40
00641751	08/03/2022	2022011216	441000	V13890	KAEDEN BOOKS	P2300576	KP35003	Carla's Picture Day	11.90
00641751	08/03/2022	2022011216	441000	V13890	KAEDEN BOOKS	P2300576	KP35003	Mr. Potter's Hedge	15.90

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00641751	08/03/2022	2022011216	441000	V13890	KAEDEN BOOKS	P2300576	KP35003	Alex Plays Baseball	13.90
00641751	08/03/2022	2022011216	441000	V13890	KAEDEN BOOKS	P2300576	KP35003	Carla's Talen Show	13.90
00641751	08/03/2022	2022011216	441000	V13890	KAEDEN BOOKS	P2300576	KP35003	Mr. Potter's Plums	15.90
00641751	08/03/2022	2022011216	441000	V13890	KAEDEN BOOKS	P2300576	KP35003	A Rainy Day for Sammy	13.90
00641751	08/03/2022	2022011216	441000	V13890	KAEDEN BOOKS	P2300576	KP35003	Sammy's Slippery Day	15.90
00641751	08/03/2022	2022011216	441000	V13890	KAEDEN BOOKS	P2300576	KP35003	Carla's Breakfast	13.90
00641751	08/03/2022	2022011216	441000	V13890	KAEDEN BOOKS	P2300576	KP35003	Where is Muffin	13.90
00641751	08/03/2022	2022011216	441000	V13890	KAEDEN BOOKS	P2300576	KP35003	shipping and handling	10.00
Check Total									139.10
00641752	08/03/2022	2033012703	433200	Exxxxx	Employee		07.05.07.13.22	Special Services -SGE	16.88
Check Total									16.88
00641753	08/03/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2301614	4283	RBHS - Replace Button on Eleva	420.00
Check Total									420.00
00641754	08/03/2022	7964079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2301554	70222022	KO collegiate wrestling single	280.00
00641754	08/03/2022	7964079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2301554	70222022	KO mesh duffle, performance to	115.00
00641754	08/03/2022	7964079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2301554	70222022	freight	45.00
Check Total									440.00
00641755	08/03/2022	1000011303	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2300823	1190507501	Lego Education Spike Prime Set	20,797.91
00641755	08/03/2022	1000011303	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2300823	1190507502	Lego Education SPIKE prime Set	20,797.91
00641755	08/03/2022	1000011303	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2300823	1190510677	Lego Education Spike Prime Set	20,797.91
Check Total									62,393.73
00641756	08/03/2022	1000011310	437200	V01358	LEXINGTON SCHOOL DISTRICT TWO		07.20.2022	Proviso 21-22	17,322.50
Check Total									17,322.50
00641757	08/03/2022	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-017	GHS - GMP - Performing Arts Ce	674,027.80
00641757	08/03/2022	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203517	617627-002	GMP - GHS - Orchestra Shells &	8,277.57
00641757	08/03/2022	5313025313	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2212124	617646-001	GHS - GMP - Track Widening	8,993.02
Check Total									691,298.39
00641758	08/03/2022	1000011329	441000	V01752	MBM CORP	P2300985	50060123	4/1 gallon bottles of oil (1	159.43

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00641758	08/03/2022	1000011329	444500	V01752	MBM CORP	P2300985	50060123	Security Level P-4	1,419.95
Check Total									1,579.38
00641759	08/03/2022	1000023329	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2301568	9001566765	Gilbert Middle School	95.00
Check Total									95.00
00641760	08/03/2022	1000025408	447000	V00082	PALMETTO PROPANE		728840	Energy	1,185.96
Check Total									1,185.96
00641761	08/03/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209448	I1234584	Spaceboy Chapter Books	22.00
00641761	08/03/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209448	I1234584	Shipping	3.00
00641761	08/03/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209435	I234575	Class-Pack: Marshmallow the Po	125.00
00641761	08/03/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209435	I234575	Class-Pack: Jasper Chapter Set	125.00
00641761	08/03/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209435	I234575	Shipping	25.00
00641761	08/03/2022	2250016203	441004	V15036	PIONEER VALLEY BOOKS	P2300592	I235409	Order of Student Books	1,042.75
00641761	08/03/2022	2250016203	441004	V15036	PIONEER VALLEY BOOKS	P2300592	I235409	Shipping	104.28
Check Total									1,447.03
00641762	08/03/2022	1000026693	434510	V14919	POLLOCK COMPANY	P2301129	INV472863	COPIER RELOCATION	200.00
Check Total									200.00
00641763	08/03/2022	1000011310	437200	V00636	RICHLAND COUNTY SCHOOL DISTRIC		297	Proviso	1,688.57
00641763	08/03/2022	1000012810	437200	V00636	RICHLAND COUNTY SCHOOL DISTRIC		297	Proviso	328.33
Check Total									2,016.90
00641764	08/03/2022	3291022121	433200	Exxxxx	Employee		06.28.06.29.22	Education Business Summit	220.00
Check Total									220.00
00641765	08/03/2022	7802070029	466064	V00270	SC HIGH SCHOOL LEAGUE	P2301540	8038	Middle School Dues	350.00
00641765	08/03/2022	7802070029	466064	V00270	SC HIGH SCHOOL LEAGUE	P2301540	8038	Catastrophic Insurance	402.00
00641765	08/03/2022	7802070029	466064	V00270	SC HIGH SCHOOL LEAGUE	P2301540	8038	Processing Fee	10.00
Check Total									762.00
00641766	08/03/2022	3570017103	441000	V16160	SCHOLASTIC BOOK FAIRS	P2212631	SP-PHMS2-F22	various books from book list f	2,976.00

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Check Total									2,976.00
00641767	08/03/2022	2022018803	441000	V01844	SCHOLASTIC INC	P2212705	40357083	I Spy Letters	118.04
00641767	08/03/2022	2022022423	441000	V01844	SCHOLASTIC INC	P2300745	40454350	Catalog # 978-1-338-56259-0	469.30
00641767	08/03/2022	2022022423	441000	V01844	SCHOLASTIC INC	P2300745	40454350	Shipping and Handling	42.23
Check Total									629.57
00641768	08/03/2022	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2300701	208130274154	30 dry erase erasers	39.77
00641768	08/03/2022	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2300701	208130274154	20 green book bins	66.63
00641768	08/03/2022	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2300701	208130274154	assorted construction paper	12.03
00641768	08/03/2022	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2300701	208130274154	pencil sharpener	15.37
00641768	08/03/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301025	208130366935	Zume Game Instant Portable Ten	81.99
Check Total									215.79
00641769	08/03/2022	1000025452	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2300773	7001009523	Fire Alrm Monitoring & Related	417.48
00641769	08/03/2022	1000025411	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2300773	7001009651	Fire Alrm Monitoring & Related	390.48
00641769	08/03/2022	1000025440	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2300773	7001009720	Fire Alrm Monitoring & Related	409.92
Check Total									1,217.88
00641770	08/03/2022	1000014115	441000	V00238	SHAR PRODUCTS	P2209284	INV997121948	DADDARIO E STRING 4/4	7.43
00641770	08/03/2022	1000014115	441000	V00238	SHAR PRODUCTS	P2209284	INV997122691	DADDARIO VIOLA SET MEDIUM SHOR	202.70
Check Total									210.13
00641771	08/03/2022	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2301598	316129	Catered Breakfast for CTE Meet	1,251.90
Check Total									1,251.90
00641772	08/03/2022	1000025426	441020	V00392	SHERWIN WILLIAMS CO	P2203198	1552-3 (0146-5)	Supply Chain Charges	22.84
00641772	08/03/2022	1000025434	441020	V00392	SHERWIN WILLIAMS CO	P2203198	1552-3 (0146-5)	PHMS - Super Paint Gloss	443.55
Check Total									466.39
00641773	08/03/2022	1000026693	434500	V01177	SHI (SOFTWARE HOUSE INTNL)	P2300705	B15501654	Win Remote Desktop Services CA	208.00
Check Total									208.00
00641774	08/03/2022	7914027027	466041	Exxxxx	Employee		07.23.2022	Prom Decor Reimb.	60.28

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Check Total									60.28
00641775	08/03/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300262	219324	JUMBO JR TP DISPENSER	139.10
00641775	08/03/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300052	219327	LIQUID DEODORIZER	154.85
00641775	08/03/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300052	219327	CAN DO FLOOR CLEANER	167.56
00641775	08/03/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300052	219327	HUSKI CREAM CLEANER	28.89
00641775	08/03/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300052	219327	URINAL BLOCK CHERRY	26.56
00641775	08/03/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300052	219327	URINAL SCREENS CHERRY	72.69
00641775	08/03/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300052	219327	LEMON DISINFECTANT	214.81
Check Total									804.46
00641776	08/03/2022	1000025426	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2301459	992749	WKMS - Stihl Pro Series Hand H	239.67
Check Total									239.67
00641777	08/03/2022	1000025413	447000	V01108	SUBURBAN PROPANE		160015	GHS #2 Generator tank rental	64.20
Check Total									64.20
00641778	08/03/2022	1000011303	441000	V14008	THE OHIO STATE UNIVERSITY	P2300827	CI-00121704	My Own KEEP BOOKS Group Set 30	150.00
00641778	08/03/2022	1000011303	441000	V14008	THE OHIO STATE UNIVERSITY	P2300827	CI-00121704	Shipping Charges	15.00
Check Total									165.00
00641779	08/03/2022	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27413	District / Central Services Ma	400.00
00641779	08/03/2022	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27413	District / Central Services Bu	400.00
00641779	08/03/2022	1000025446	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27414	BMS - Annual Fire Alarm Testin	700.00
00641779	08/03/2022	1000025421	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27415	LTC - Annual Fire Alarm Testin	400.00
00641779	08/03/2022	1000025434	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27463	PHMS - Annual Fire Alarm Testi	900.00
00641779	08/03/2022	1000025428	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27464	MES - Annual Fire Alarm Testin	550.00
00641779	08/03/2022	1000025412	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27465	LES - Annual Fire Alarm Testin	900.00
00641779	08/03/2022	1000025435	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27466	PHES - Annual Fire Alarm Testi	900.00
00641779	08/03/2022	1000025442	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27475	MGES - Annual Fire Alarm Testi	600.00
00641779	08/03/2022	1000025422	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27476	OGES - Annual Fire Alarm Testi	700.00
00641779	08/03/2022	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27477	RBHS - Annual Fire Alarm Testi	1,050.00
00641779	08/03/2022	1000025426	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27478	WKMS - Annual Fire Alarm Testi	550.00
00641779	08/03/2022	1000025447	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27515	CES - Annual Fire Alarm Testin	600.00

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Check Total									8,650.00
00641780	08/03/2022	1000025434	441020	V00189	W W GRAINGER	P2300499	9373306340	WAXED LINER BAGS	119.76
Check Total									119.76
00641781	08/03/2022	1000011337	441000	Exxxxx	Employee		07.27.2022	Supplies Reimbursement	53.48
Check Total									53.48
00641782	08/03/2022	1000011413	433200	Exxxxx	Employee		07.12.07.16.2022	'22 EL Induction Ldshp Inst.	50.00
Check Total									50.00
00641783	08/03/2022	1000022403	464000	V00340	ROTARY CLUB OF LEXINGTON	P2300606	P2300606.ADM	Quarterly membership dues for	180.00
Check Total									180.00
00641784	08/03/2022	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		08.01.22	DSS Consent to Rel Forms	832.00
Check Total									832.00
00641785	08/03/2022	7887080015	466099	V00270	SC HIGH SCHOOL LEAGUE	P2301628	P2301628.PHS	PELION HS 8/13 PRE-SEASON INVI	50.00
Check Total									50.00
00641786	08/03/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209708	37598511	Big Nate Triple Play Set	16.65
00641786	08/03/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209708	37598511	Shipping	1.61
00641786	08/03/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209708	37610254	Dog Man Collection (Books #1-1	109.66
00641786	08/03/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209708	37610254	Shipping	10.56
00641786	08/03/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209708	38455693	The Magic School Bus Value Pac	49.00
00641786	08/03/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209708	38455693	Shipping	4.72
Check Total									192.20
00641787	08/03/2022	1000025204	433200	Exxxxx	Employee		07.06.07.28.22	Finance Banking Errands	44.63
Check Total									44.63
00641788	08/03/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2022	Employer Share Dental	44,416.76
00641788	08/03/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2022	Employee Dental	28,711.38
00641788	08/03/2022	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2022	Dental Plus	109,141.12
00641788	08/03/2022	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2022	Tobacco Surcharge	11,100.00

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00641788	08/03/2022	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2022	Vision	26,708.44
00641788	08/03/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2022	Employer Share Health	2,145,503.50
00641788	08/03/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2022	Employee Health	557,025.02
00641788	08/03/2022	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2022	Dependent Life Child	1,717.38
00641788	08/03/2022	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2022	Dependent Life Spouse	5,731.82
00641788	08/03/2022	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2022	Optional Life	48,322.44
00641788	08/03/2022	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2022	SLTD	19,047.82
Check Total									2,997,425.68
00641789	08/03/2022	2042222403	431200	Exxxxx	Employee		06.23.2022	CASE Workshop	480.00
Check Total									480.00
00641790	08/03/2022	1000022403	433200	Exxxxx	Employee		06.06.07.27.22	Instruction Dept. Duties	109.89
Check Total									109.89
00641791	08/03/2022	7770027015	466069	Exxxxx	Employee		07.21.22	Reimb lunch counseling mtg	65.89
Check Total									65.89
00641792	08/04/2022	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2300374	ID85311	HP 131A ORIGINAL TONOR CARTRID	302.39
00641792	08/04/2022	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2300374	ID85311	HP643A (Q5950A) BLACK ORIGINAL	262.62
00641792	08/04/2022	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2300374	ID85311	HP643A (Q5951A) CYAN ORIGINAL	373.24
00641792	08/04/2022	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2300374	ID85311	HP 643A (Q5952A) YELLOW ORIGIN	373.24
00641792	08/04/2022	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2300374	ID85311	HP 643A (Q5953A) MAGENTA ORIGI	373.24
Check Total									1,684.73
00641793	08/04/2022	1000011346	436000	V00380	ANOTHER PRINTER	P2301252	134844	Signs for Existing A-Frame - S	166.92
Check Total									166.92
00641794	08/04/2022	1000011343	444500	V00391	APPLE INC	P2211822	AJ02276499	STM Dux Plus Duo for 10.2-Inch	786.45
Check Total									786.45
00641795	08/04/2022	1000025808	444500	V12218	AUGUSTA COMMUNICATIONS INC	P2211844	42056	AAH90ZDU9RH1AN ??? 10N Portabl	6,109.69
Check Total									6,109.69
00641796	08/04/2022	7725019027	466045	Exxxxx	Employee		04.05.2022	MacBook Chargers	158.00

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Check Total									158.00
00641797	08/04/2022	1000012810	437200	V11925	BEAUFORT COUNTY SCHOOL DISTRIC		LEX CO #1	Proviso Beaufort Co SD	408.24
Check Total									408.24
00641798	08/04/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2211730	8955911	Martin Yale Premier Heavy Duty	212.44
Check Total									212.44
00641799	08/04/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2300677	180672	Books of various titles and pr	1,064.06
00641799	08/04/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2300677	180672	Processing of 70 titles; follo	58.80
Check Total									1,122.86
00641800	08/04/2022	7802075027	466099	V13255	BSN SPORTS	P2207986	916694313	3 med, 2 lg crim/gray campus w	363.80
00641800	08/04/2022	7802075027	466099	V13255	BSN SPORTS	P2207986	916694313	freight	27.20
00641800	08/04/2022	7887072044	466041	V13255	BSN SPORTS	P2211171	916697030	FREIGHT	42.16
00641800	08/04/2022	7887080044	466041	V13255	BSN SPORTS	P2211171	916697030	MOLTEN LIGHTWEIGHT VB-U12	1,412.40
00641800	08/04/2022	7802080046	466041	V13255	BSN SPORTS	P2208762	916703958	UA Volleyball Tonal Shot	1,179.68
00641800	08/04/2022	7802080046	466041	V13255	BSN SPORTS	P2208762	916703958	Freight	54.15
Check Total									3,079.39
00641801	08/04/2022	1000026612	444510	V01145	CAMCOR INC.	P2206601	3000962	NP15LP	331.69
00641801	08/04/2022	1000026614	444510	V01145	CAMCOR INC.	P2206601	3000962	NP15LP	331.69
00641801	08/04/2022	1000026620	444510	V01145	CAMCOR INC.	P2206601	3000962	NP28LP	246.08
00641801	08/04/2022	1000026624	444510	V01145	CAMCOR INC.	P2206601	3000962	NP15LP	331.69
00641801	08/04/2022	1000026628	444510	V01145	CAMCOR INC.	P2206601	3000962	NP15LP	331.69
00641801	08/04/2022	1000026629	444510	V01145	CAMCOR INC.	P2206601	3000962	NP28LP	246.08
00641801	08/04/2022	1000026643	444510	V01145	CAMCOR INC.	P2206601	3000962	NP28LP	123.04
00641801	08/04/2022	1000026645	444510	V01145	CAMCOR INC.	P2206601	3000962	NP15LP	331.69
Check Total									2,273.65
00641802	08/04/2022	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2301581	22030	Spanish Translations	30.00
Check Total									30.00
00641803	08/04/2022	1000022403	464000	V01816	COGNIA INC	P2301264	215705.1	Cognia, Inc.	1,200.00

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Check Total									1,200.00
00641804	08/04/2022	5708025393	444510	V01040	DELL COMPUTERS	P2212904	10595372716	Dell 27 Monitor - P2722H, 68.6	5,103.90
Check Total									5,103.90
00641805	08/04/2022	6000025628	441000	V01340	FASTENAL CO	P2210609	SCLEX130513	BLACK, FORK, HW 1000/CASE	113.44
00641805	08/04/2022	6000025628	441000	V01340	FASTENAL CO	P2210609	SCLEX130513	BLACK, SPOON, HW 1000/CASE	113.44
00641805	08/04/2022	6000025641	441000	V01340	FASTENAL CO	P2210618	SCLEX130514	BLACK, FORK, HW 1000/CASE	75.62
00641805	08/04/2022	6000025641	441000	V01340	FASTENAL CO	P2210618	SCLEX130514	BLACK, SPOON, HW 1000/CASE	151.26
00641805	08/04/2022	6000025627	441000	V01340	FASTENAL CO	P2210607	SCLEX130515	BLACK, FORK, HW 1000/CASE	113.44
00641805	08/04/2022	6000025627	441000	V01340	FASTENAL CO	P2210607	SCLEX130515	BLACK, SPOON, HW 1000/CASE	75.63
Check Total									642.83
00641806	08/04/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2301626	ADM.2202.07.22	Wal-Mart - Supplies for Critic	41.76
00641806	08/04/2022	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2301626	ADM.2202.07.22	Wal-Mart - Supplies for APA Co	35.98
00641806	08/04/2022	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2301626	ADM.2202.07.22	Adjustment - Disputed charge	-57.64
00641806	08/04/2022	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2301626	ADM.2202.07.22	Adjustment - Disputed charge	-21.35
00641806	08/04/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2301626	ADM.2202.07.22	Wal-Mart - Supplies for APA Co	7.19
00641806	08/04/2022	7802070044	466031	V15897	FIRST COMMUNITY BANK	P2301658	RBH.5899.07.22	JOSTENS	104.00
00641806	08/04/2022	7802077544	466031	V15897	FIRST COMMUNITY BANK	P2301658	RBH.5899.07.22	BRANDRPM	891.12
00641806	08/04/2022	7887072044	466031	V15897	FIRST COMMUNITY BANK	P2301658	RBH.5899.07.22	ANTHEM SPORTS	90.76
00641806	08/04/2022	7887073044	466041	V15897	FIRST COMMUNITY BANK	P2301658	RBH.5899.07.22	CAROLINA SIGNS AND DESIGNS	1,303.63
00641806	08/04/2022	7887084044	466041	V15897	FIRST COMMUNITY BANK	P2301658	RBH.5899.07.22	THE COLOR SPOT	905.15
00641806	08/04/2022	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2301657	RBH.5907.07.22	AMAZON	100.85
Check Total									3,401.45
00641807	08/04/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-3	Sharpie Large Barrel Permanent	67.09
00641807	08/04/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-1	Business Source Ruled Adhesive	135.21
00641807	08/04/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-2	Business Source Ruled Adhesive	383.08
00641807	08/04/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-2	Elmer's Washable All Purpose S	480.22
00641807	08/04/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300455	6188108-2	Sparco 5' Kids Pointed End Sci	138.35
00641807	08/04/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300455	6188108-2	BIC Intensity Fine Point White	82.82
00641807	08/04/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300455	6188108-2	BIC Intensity Fine Point White	82.82
00641807	08/04/2022	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300442	6189209-0	Deflecto EconoMat for Carpet	28.26
00641807	08/04/2022	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300442	6189209-0	Officemate Standard Prong Fast	11.73

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00641807	08/04/2022	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301219	6190336-0	Paper Mate Flair Medium Point	43.03
00641807	08/04/2022	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301219	6190336-0	Smead TUFF Pocket Straight Tab	22.93
00641807	08/04/2022	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301219	6190336-0	Business Source Prong Fastener	13.23
00641807	08/04/2022	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301219	6190336-0	Sharpie Smear Guard Retractable	24.27
00641807	08/04/2022	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301219	6190336-0	Sharpie Fine Point Pen - Fine	30.43
00641807	08/04/2022	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301219	6190336-0	Post-itreg Flags in On-the-Go	10.64
00641807	08/04/2022	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301219	6190336-0	Post-itreg Flags in Portable D	9.99
00641807	08/04/2022	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301219	6190336-0	C-Line All-Purpose Sorter, Pla	23.53
00641807	08/04/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301240	6190753-0	Energizer Ultimate Lithium AA	50.07
00641807	08/04/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301240	6190753-0	Lorell Mesh Rolling File, 4 ca	133.00
00641807	08/04/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301283	6191220-0	Cardinal Letter Pad Folio	84.55
00641807	08/04/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301285	6191233-0	Pendaflex Essentials Legal Top	72.07
00641807	08/04/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301285	6191233-0	Quality Park Redi-Strip Regula	23.22
00641807	08/04/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301285	6191233-0	Quality Park High Bulk 10x13 K	10.70
00641807	08/04/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301285	6191233-0	Quality Park Gummed Kraft Clas	14.95
00641807	08/04/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301295	6191278-0	Deflecto Stackable DocuPocket	173.98
00641807	08/04/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301287	6191412-0	Pendaflex SureHook Letter Recy	52.85
00641807	08/04/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301287	6191412-0	Business Source 1/2" Head Push	3.15
00641807	08/04/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301287	6191412-0	BIC Chisel Tip Dry Erase Magic	14.17
00641807	08/04/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301287	6191412-0	Officemate Giant Paper Clips,	15.56
00641807	08/04/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301311	6191425-0	Averyreg Office Essentials Ins	73.82
00641807	08/04/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301311	6191425-0	Post-itreg Super Sticky Lined	23.24
00641807	08/04/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301311	6191425-0	Post-itreg Notes - Floral Fant	39.55
00641807	08/04/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301311	6191425-0	Post-itreg Notes - Poptimistic	39.55
00641807	08/04/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301324	6191435-0	Adams Tapebound 3-part Money R	76.40
00641807	08/04/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301328	6191439-0	Post-itreg Self-Stick Easel Pa	32.52
00641807	08/04/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301328	6191439-0	Pacon Ruled Chart Tablet - 25	46.33
00641807	08/04/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301330	6191441-0	Elmer's Washable All Purpose S	48.02
00641807	08/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301335	6191445-0	Carter'strade Reinkable Felt S	17.03
00641807	08/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301335	6191445-0	Sharpie Precision Permanent Ma	39.10
00641807	08/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301335	6191445-0	Sharpie Fine Point Permanent M	70.53
00641807	08/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301335	6191445-0	Elmer's All-Purpose Washable G	86.78
00641807	08/04/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300113	6191447-0	Business Source Fold-back Bind	9.63
00641807	08/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301337	6191449-0	Pendaflex 13 Tab Cut Letter Re	74.20

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00641807	08/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301337	6191449-0	Pendaflex 13 Tab Cut Letter Re	74.19
00641807	08/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301337	6191449-1	Deflecto Business Card Holder	3.72
00641807	08/04/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301349	6191456-0	Expo Whiteboard Cleaner - 8 fl	9.79
00641807	08/04/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301349	6191456-0	Lorell Cloth Dry-erase Board E	18.62
00641807	08/04/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301349	6191456-0	Swingline SF 4 Premium Staples	26.71
00641807	08/04/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301349	6191456-0	GBC NAP I Standard Laminating	191.37
00641807	08/04/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-1	3M Scotch 3/4"W Magic Tape	221.31
00641807	08/04/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-1	Officemate Hardboard Clipboard	12.20
00641807	08/04/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301387	6192186-0	Averyreg Office Essentials Ins	87.12
00641807	08/04/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301387	6192186-0	EconomyValue ClearVue Round Ri	42.56
00641807	08/04/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301387	6192186-0	EconomyValue ClearVue Round-Ri	120.38
00641807	08/04/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301390	6192200-0	Bankers Box STORFILE File Stor	92.55
00641807	08/04/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301390	6192200-0	Neenah Printable Multipurpose	25.64
00641807	08/04/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301390	6192200-0	Averyreg Easy Peel White Shipp	56.71
00641807	08/04/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301390	6192200-0	Averyreg Heavyweight Sheet Pro	56.92
00641807	08/04/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301390	6192200-0	Quality Park No 10 Regular Bus	14.49
00641807	08/04/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301486	6194248-0	MasterVision Quadpod Presentat	102.71
00641807	08/04/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301536	6195448-0	Command Large Picture Hanging	12.64
00641807	08/04/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301536	6195448-0	Adams Tapebound 3-part Money R	114.60
00641807	08/04/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301536	6195448-0	Hammermill Paper for Copy 85x1	5.35
00641807	08/04/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301536	6195448-0	Hammermill Paper for Copy 85x1	5.35
00641807	08/04/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301536	6195448-0	Hammermill Paper for Copy 85x1	5.35
00641807	08/04/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301536	6195448-0	Hammermill Paper for Copy 85x1	5.35
00641807	08/04/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301536	6195448-0	Neenah Printable Multipurpose	19.23
00641807	08/04/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301536	6195448-0	Astrobrights Inkjet, Laser Col	9.19
00641807	08/04/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301536	6195448-0	BIC Retractable Ballpoint Pens	26.77
00641807	08/04/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301536	6195448-0	BIC Retractable Ballpoint Pens	26.77
00641807	08/04/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301536	6195448-0	BIC America Gel-ocity Retracta	17.21
00641807	08/04/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301536	6195448-0	EXPO Low-Odor Dry-erase Marker	23.99
Check Total									4,341.39
00641808	08/04/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1620633	Blueprint printables	24.99
00641808	08/04/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1621204	Arista Premium Hypowash	56.97
00641808	08/04/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1621786	Polaroid Sun 600	99.99

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Check Total									181.95
00641809	08/04/2022	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300309	156695-0	CAROLINA MOP 16 OZ RAYON	72.41
00641809	08/04/2022	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300309	156695-0	CAROLINA MOP 20 OZ RAYON	38.78
Check Total									111.19
00641810	08/04/2022	1000022403	433200	Exxxxx	Employee		06.19.06.22.22	AVID Conference, Tampa FL	1,488.58
Check Total									1,488.58
00641811	08/04/2022	7880027035	466099	V12508	HEINEMANN	P2300754	7456400	Joyful Teacher / Gordon	165.00
00641811	08/04/2022	7880027035	466099	V12508	HEINEMANN	P2300754	7456400	Shipping	16.50
Check Total									181.50
00641812	08/04/2022	1000025441	441020	V12096	HYMAN PAPER CO INC	P2300445	294904	SPARTAN DEFOAMER	195.96
Check Total									195.96
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	^Catalyst 4500-X 24 Port 10G E	2,658.12
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	^Cisco Catalyst 3850 48 Port P	759.03
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	^Cisco Catalyst 3850 48 Port P	759.03
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	^Catalyst 4500-X 16 Port 10G I	1,175.25
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	^Catalyst 4500-X 16 Port 10G I	1,175.25
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	^Cisco Catalyst 3850 48 Port D	647.00
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	^Cisco Catalyst 3850 48 Port D	647.00
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	^^Nexus 56128P 2RU Chassis, 48	3,907.73
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	DCNM for SAN License for Nexus	1,437.86
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Standard Airflow pack:N2K-C224	355.35
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Standard Airflow pack:N2K-C224	355.35
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Standard Airflow pack:N2K-C224	355.35
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	DCNM for LAN Advanced Edt. for	205.41
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Standard Airflow pack:N2K-C224	355.35
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Standard Airflow pack:N2K-C224	355.35
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	N2K GE, 48x100/1000-T+4x10GE (468.88
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	^^Nexus 56128P chassis in N561	3,283.93
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Cisco Catalyst 3850 24 Port 10	1,542.28
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Cisco Catalyst 3850 24 Port 10	1,542.28

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00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	^Catalyst 4500-X 24 Port 10G E	2,658.17
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Catalyst 9300 48-port 5Gbps, K	911.78
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Catalyst 9300 48-port 5Gbps, K	911.78
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Cisco Catalyst 3850 24 Port 10	1,542.28
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Cisco Catalyst 3850 24 Port 10	1,542.28
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Catalyst 9300 48-port 5Gbps, K	911.78
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Catalyst 9300 48-port 5Gbps, K	911.78
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Catalyst 9300 48-port 5Gbps, K	911.78
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Catalyst 9300 48-port 5Gbps, K	911.78
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Cisco DNA Center Appliance 44	4,666.49
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Cisco Ent MGMT: PI 3.x LF, AS	9,100.35
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Catalyst 9600 Series 6 slot, 1	6,723.45
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Cisco Secure Endpoint Cloud su	0.00
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Cisco Secure Endpoint Cloud su	7,280.28
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Cisco AMP for Endpoints Basic	0.00
00641813	08/04/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2213041	136220	Catalyst 9600 Series 6 slot, 1	6,723.45
Check Total									67,693.23
00641814	08/04/2022	7704027031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2300177	45491.00	QUILLS	140.28
00641814	08/04/2022	7713527031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2300177	45491.00	PEEL/STICK EYES	3.29
00641814	08/04/2022	1000011131	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2300177	45491.00	MEDIUM CHAIR CUBBIES 15"	467.04
00641814	08/04/2022	7713527031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2300177	45491.00	RED 16OZ WASHABLE PAINT	4.65
00641814	08/04/2022	7713527031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2300177	45491.00	YELLOW 16OZ WASHABLE PAINT	4.65
00641814	08/04/2022	7713527031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2300177	45491.00	WHITE 16OZ WASHABLE PAINT	4.65
00641814	08/04/2022	7713527031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2300177	45491.00	GREEN 16OZ WASHABLE PAINT	4.69
00641814	08/04/2022	1000011231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2300241	45492.00	OXFORD TWIN POCKET WITH FASTEN	31.15
00641814	08/04/2022	1000011231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2300241	45492.00	1/2" SCOTCH TAPE	19.81
00641814	08/04/2022	1000011231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2300411	45495.00	SHARPIE FLIP CHART MARKERS	97.40
00641814	08/04/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2300446	45497.00	Glue Stick-Purple classpack-28	179.55
00641814	08/04/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2300446	45497.00	3M Masking tape 3"x60yd	74.97
00641814	08/04/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2300446	45497.00	Shaker Pencil Sharpener 2 hole	191.10
Check Total									1,223.23
00641815	08/04/2022	1000026637	444510	V16932	LA CROSSE TECHNOLOGY LTD	P2301366	3093747	20 CLOCKS WT-3126B-INT	465.00
00641815	08/04/2022	1000026637	444510	V16932	LA CROSSE TECHNOLOGY LTD	P2301366	3093747	SHIPPING	66.12

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									Check Total	531.12
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210299	750847033022	Early Math Activity Center - P	40.68	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210299	750847033022	Magnetic Letter Builders - Sta	50.81	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210299	750847033022	Shapes Discovery Boxes - Page	71.14	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210299	750847033022	Magnetic Numbers & Counters -	30.48	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210299	750847033022	Let's Go Fishing! Playset - P1	40.65	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210299	750847033022	Touch & Feel Discovery Books -	42.18	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210299	750847033022	Early Math Folder Game Librari	161.62	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210299	750847033022	What's Inside? Soft Feely Box	50.81	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210299	750847033022	All-In-One Magnetic Writing Ce	121.94	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210299	750847033022	Social-Emotional Storytelling	116.90	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210299	750847033022	Lakeshore Multicultural Storyt	202.28	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210299	750847033022	Building Language Lotto - Page	50.81	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210299	750847033022	Teaching Tubs Storage Rack - P	142.29	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210299	750847033022	Alphabet Sounds Teaching Tubs	181.95	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210299	750847033022	Category Sorting Activity Box	25.40	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210299	750847033022	Beginning Sounds Phonemic Awar	50.81	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210488	762228033122	High-Interest Intervention Rea	159.43	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210488	762228033122	High-Interest Intervention Rea	159.43	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210488	762228033122	Finding Evidence Comprehension	405.53	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210488	762228033122	Finding Evidence Comprehension	405.53	
00641816	08/04/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210488	762228033122	Early Language Folder Game Lib	105.13	
									Check Total	2,615.80
00641817	08/04/2022	1000025413	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2300832	SL5687	GHS Gym - Replace Backstop Win	3,140.00	
									Check Total	3,140.00
00641818	08/04/2022	1000026306	439500	V14585	MELTWATER NEWS US INC	P2300792	IN-S151-541196	Unlimited media monitoring ser	2,673.93	
									Check Total	2,673.93
00641819	08/04/2022	1000011235	441000	V13482	NATIONAL PEN CO LLC	P2300714	112715993	Design Wrap Wood Pencils	453.00	
00641819	08/04/2022	1000011235	441000	V13482	NATIONAL PEN CO LLC	P2300714	112715993	Design Wrap Wood Pencils	90.95	
00641819	08/04/2022	1000011235	441000	V13482	NATIONAL PEN CO LLC	P2300714	112715993	Setup Charge	18.14	
00641819	08/04/2022	1000011235	441000	V13482	NATIONAL PEN CO LLC	P2300714	112715993	Shipping and Handling Charge	59.87	

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Check Total									621.96
00641820	08/04/2022	1000021244	433200	Exxxxx	Employee		07.09.07.12.22	Travel	0.00
00641820	08/04/2022	1000021244	433200	Exxxxx	Employee		07.09.07.12.22	ASCA Conference	1,589.46
Check Total									1,589.46
00641821	08/04/2022	1000025411	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2301067	5993900	LHS Stadium Concession - Estim	195.00
00641821	08/04/2022	1000025411	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2301067	5993900	Parts	99.00
Check Total									294.00
00641822	08/04/2022	1000014803	436000	V00103	PINE PRESS OF LEXINGTON INC	P2210985	134604	PHMS Dance Program 2022	144.87
00641822	08/04/2022	1000014803	436000	V00103	PINE PRESS OF LEXINGTON INC	P2210985	134604	PHMS Dance Program 2022	200.15
00641822	08/04/2022	1000011338	436000	V00103	PINE PRESS OF LEXINGTON INC	P2301513	136418	CSES Business Cards	94.26
Check Total									439.28
00641823	08/04/2022	2022011222	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2300929	7877	Canon Ink Cartridge 2.0, Cyan	106.94
00641823	08/04/2022	2022011222	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2300929	7877	Canon Ink Cartridge 2.0, Matte	106.95
00641823	08/04/2022	2022011222	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2300929	7877	Canon Ink Cartridge 2.0, Yello	106.95
00641823	08/04/2022	2022011222	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2300929	7877	Standard Poster Maker Paper	128.29
00641823	08/04/2022	2022011222	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2300929	7877	Canon Ink Cartridge 2.0, Magen	106.95
00641823	08/04/2022	2022011222	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2300929	7877	Shipping and Handling	50.04
Check Total									606.12
00641824	08/04/2022	2180021307	434502	V01575	PROFESSIONAL SOFTWARE FOR NURS	P2213044	41231	SNAP HEALTH CENTER SOFTWARE LE	8,917.09
00641824	08/04/2022	2180021307	434502	V01575	PROFESSIONAL SOFTWARE FOR NURS	P2213044	41231	SNAP HEATH CENTER SOFTWARE LEG	837.00
00641824	08/04/2022	2180021307	434502	V01575	PROFESSIONAL SOFTWARE FOR NURS	P2213044	41231	SNAP MEDICAID LINK-SUBSCRIPTIO	4,000.00
00641824	08/04/2022	2180021307	434502	V01575	PROFESSIONAL SOFTWARE FOR NURS	P2213044	41231	SNAP HEALTH CENTER SOFTWARE SU	16,100.00
00641824	08/04/2022	2180021307	434502	V01575	PROFESSIONAL SOFTWARE FOR NURS	P2213044	41231	CLOUD SERVICES FOR SNAP HEATH	18,000.00
Check Total									47,854.09
00641825	08/04/2022	7743019043	466035	V02363	PROGRESS LEARNING LLC	P2301168	CI-004587	Algebra I EOC (SCCCR)	664.44
Check Total									664.44
00641826	08/04/2022	1000025414	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - GES	359.25
00641826	08/04/2022	1000025415	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - PHS	479.00

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00641826	08/04/2022	1000025416	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - PES	239.50
00641826	08/04/2022	1000025419	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - AES	239.50
00641826	08/04/2022	1000025411	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - LHS	239.50
00641826	08/04/2022	1000025412	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - LES	239.50
00641826	08/04/2022	1000025413	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - GHS	479.00
00641826	08/04/2022	1000025420	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - LMS	239.50
00641826	08/04/2022	1000025421	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - LTC	359.25
00641826	08/04/2022	1000025422	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - OGES	239.50
00641826	08/04/2022	1000025425	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - WKES	239.50
00641826	08/04/2022	1000025426	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - WKMS	359.25
00641826	08/04/2022	1000025427	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - WKHS	479.00
00641826	08/04/2022	1000025428	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - MES	718.50
00641826	08/04/2022	1000025423	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - SGES	239.50
00641826	08/04/2022	1000025424	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - RBES	239.50
00641826	08/04/2022	1000025429	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - GMS	359.25
00641826	08/04/2022	1000025434	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - PHMS	239.50
00641826	08/04/2022	1000025435	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - PHES	359.25
00641826	08/04/2022	1000025437	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - CSMS	479.00
00641826	08/04/2022	1000025438	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - CSES	239.50
00641826	08/04/2022	1000025439	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - FPES	1,796.25
00641826	08/04/2022	1000025440	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - NPES	359.25
00641826	08/04/2022	1000025441	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - RCES	479.00
00641826	08/04/2022	1000025442	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - MGES	479.00
00641826	08/04/2022	1000025430	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - NEW PMS	359.25
00641826	08/04/2022	1000025431	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - LMES	718.50
00641826	08/04/2022	1000025443	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - MGMS	479.00
00641826	08/04/2022	1000025444	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - RBHS	598.75
00641826	08/04/2022	1000025445	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - DES	479.00
00641826	08/04/2022	1000025446	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - BMS	359.25
00641826	08/04/2022	1000025447	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2300975	15494	Pump Grease Trap - CES	479.00
Check Total									13,651.50
00641827	08/04/2022	1000025808	434500	V12405	SCENARIO LEARNING LLC DBA VECT	P2300222	INV48771	SLSST - Employee Safety and Co	16,038.00
00641827	08/04/2022	1000025808	434500	V12405	SCENARIO LEARNING LLC DBA VECT	P2300222	INV48771	SLSSSDS - Vector SDS and Chemi	2,865.30
00641827	08/04/2022	1000025808	434500	V12405	SCENARIO LEARNING LLC DBA VECT	P2300222	INV48771	SSLSI - Vector Incident, K12 E	4,234.29

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								Check Total	23,137.59
00641829	08/04/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210213	208129678265	School Smart Big Digit Timer L	20.99
00641829	08/04/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210213	208129678265	School Smart Digital Egg Timer	16.82
00641829	08/04/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210213	208129678265	Teacher Created Resources Wris	77.85
00641829	08/04/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210213	208129678265	School Smart Dry Erase Boards	55.69
00641829	08/04/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210213	208129678265	School Smart Reusable Dry Eras	31.29
00641829	08/04/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210213	208129678265	School Smart Chart Paper Pad 2	8.32
00641829	08/04/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210213	208129678265	School Smart Washable Markers	6.23
00641829	08/04/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210213	208129678265	Sanford Sharpie Bullet Point F	9.73
00641829	08/04/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210213	208129678265	Sharpie Permanent Markers Asso	6.39
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210221	208130235412	Paper Mate Profile Retractable	11.89
00641829	08/04/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130334841	Sharpie Fine Permanent Markers	72.33
00641829	08/04/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130376333	VELCRO Brand ALFA-LOK Fastener	57.27
00641829	08/04/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130376333	Scotch Double Sided Adhesive R	18.95
00641829	08/04/2022	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208130377870	PLASTIC CANVAS CIRCLE 8/PK	33.22
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301025	208130378998	Sportime Foam Tennis Trainer B	56.73
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301025	208130378998	Sportime Size 3 Soccer Ball, S	82.48
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301025	208130378998	Martin Manufacturers Heavy-Dut	19.05
00641829	08/04/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2301069	208130379006	EXPO Dry Erase Whiteboard Liqu	23.22
00641829	08/04/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2301069	208130379006	Scotch Thermal Laminating Pouc	85.66
00641829	08/04/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2301069	208130379006	Samsill Economy View Binder, 1	116.80
00641829	08/04/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2301069	208130379006	Dowling Magnets Magnetic Dot w	12.78
00641829	08/04/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2301069	208130379006	School Smart 2-Pocket Poly Fol	23.91
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208130379015	E6000 Flexible Multi-Purpose A	6.39
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208130379015	Con-Tact Self-Adhesive Contact	27.81
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208130379015	Fadeless Designs Paper Roll, G	21.35
00641829	08/04/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2301063	208130379033	Pendaflex Divide-It-Up File Fo	28.36
00641829	08/04/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2301063	208130379033	School Smart Two-Tone Reversib	21.21
00641829	08/04/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2301063	208130379033	School Smart Reusable Dry Eras	49.17
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301041	208130379034	The Pencil Grip Inc Eisen All-	44.94
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301041	208130379034	School Smart Premium Chalkboar	22.90
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301041	208130379034	StikkiWorks Stikki Dots Mounti	5.55
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301041	208130379034	Scotch Thermal Laminating Pouc	42.69
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301041	208130379034	Pacon Sentence Strips, 3 x 24	14.16

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00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301041	208130379034	Little Folk Visuals The World	77.89
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301041	208130379034	Carson Dellosa Very Hungry Cat	10.84
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301041	208130379034	Royleco Fabulous Portrait Stenc	18.56
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301041	208130379034	Creativity Street Round Wiggle	46.14
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301022	208130379083	Pentel Super Hi-Polymer Lead R	24.05
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300661	208130379561	Pull-Buoy SlotCones 6 Color Se	91.38
00641829	08/04/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300294	208130389714	School Smart Smooth 2-Pocket F	26.84
00641829	08/04/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300294	208130389714	Business Source Economy Binder	31.24
00641829	08/04/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300294	208130389714	School Smart Two-Tone Reversib	21.21
00641829	08/04/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300294	208130389714	Califone 3060AV-BL Lightweight	19.41
00641829	08/04/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130389856	Lamp fixture	3,209.68
00641829	08/04/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130389856	Wire roll; #20 solid, insulate	183.01
00641829	08/04/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130389856	Wire, 20-gauge, insulated	183.01
00641829	08/04/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130389856	Wire, 24-gauge, insulated	126.52
00641829	08/04/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2301021	208130391138	Westcott Soft Grip Kid Scissor	12.65
00641829	08/04/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2301021	208130391138	Advantus Super Stacker Pencil	19.40
00641829	08/04/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2301021	208130391138	Storex Interlocking Book Bins,	13.48
00641829	08/04/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2301021	208130391138	Command Small Utility Hooks an	22.11
00641829	08/04/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2301021	208130391138	Advantus Super Stacker Crayon	60.22
00641829	08/04/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2301021	208130391138	Musgrave Pencil Co Welcome Bac	9.79
00641829	08/04/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2301021	208130391138	Creativity Street Jumbo Natura	2.99
00641829	08/04/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2301020	208130391159	School Smart Vinyl Block Erase	4.24
00641829	08/04/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2301020	208130391159	The Pencil Grip Inc Shamazing	20.30
00641829	08/04/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2301020	208130391159	School Smart Plastic Ruler, In	6.67
00641829	08/04/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2301020	208130391159	Teacher Created Resources Ince	14.04
00641829	08/04/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2301020	208130391159	Crayola Fun Effects Mini Twist	31.24
00641829	08/04/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2301020	208130391159	School Smart All Temperature G	4.99
00641829	08/04/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2301020	208130391159	School Smart Flexible Cover Ru	13.70
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301022	208130391170	Scotch Super Hold Tape, 075 x	9.73
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301022	208130391170	ScotchBlue Original Painter's	6.05
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301022	208130391170	Command Reusable Medium Refill	7.64
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301022	208130391170	Teacher Created Resources Colo	19.39
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301022	208130391170	Teacher Created Resources Colo	19.39
00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301022	208130391170	Sax Sketch Diary, 50 lbs, 8-12	46.87

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00641829	08/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301022	208130391170	Didax Tactile Sandpaper Upper	34.28
00641829	08/04/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2301073	208130391171	Scotch Thermal Laminating Pouc	85.66
00641829	08/04/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2301073	208130391171	Dowling Magnets Magnetic Dot w	6.39
00641829	08/04/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2301073	208130391171	School Smart 2-Pocket Poly Fol	23.91
00641829	08/04/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2301073	208130391171	School Smart 2-Pocket Poly Fol	23.91
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300339	208130391398	Pacon Primary Chart Paper Pad,	17.45
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300339	208130391398	Post-It Super Sticky Big Notes	12.37
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300339	208130391398	Post-It Super Sticky Big Notes	12.37
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300339	208130391398	Musgrave Pencil Co Birthday Br	6.53
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300339	208130391398	Scholastic All About Me Robot	18.56
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300273	208130391399	House of Doolittle Monthly Aca	5.10
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300348	208130391400	Musgrave Pencil Co 3rd Graders	6.53
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300348	208130391400	School Smart Hexagonal Pencils	18.56
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300348	208130391400	School Smart Pencil Tip Wedge	9.24
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300348	208130391400	BIC Velocity Latex-Free Mechan	15.15
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300348	208130391400	Hygloss Valentines Day Bags, P	8.27
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300348	208130391400	Westcott For Kids Antimicrobia	22.04
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300348	208130391400	BIC Intensity Bold Dry Erase M	5.83
00641829	08/04/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300292	208130391443	Post-It Super Sticky Big Notes	6.18
00641829	08/04/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300289	208130391445	Prismacolor Scholar Manual Pen	14.96
00641829	08/04/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300289	208130391445	Post-it Super Sticky Big Notes	6.18
00641829	08/04/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300289	208130391445	School Smart Plastic Ruler, In	13.33
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300295	208130391448	BIC Xtra Strong Mechanical Pen	8.47
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300295	208130391448	School Smart Pencil Cap Eraser	8.83
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300295	208130391448	Elmer's Washable Glue Stick, 0	2.85
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300295	208130391448	Highland Self-Stick Notes, 3 x	18.90
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300295	208130391448	Highland Self-Stick Notes, 1-1	6.25
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300295	208130391448	School Smart 2-Pocket Folder,	12.58
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300295	208130391448	Musgrave Pencil Co 3rd Graders	6.53
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300295	208130391448	Musgrave Pencil Co 4th Graders	6.53
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300342	208130391454	Crayola Marker Replacement Pac	21.40
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300342	208130391454	Crayola Marker Replacement Pac	16.05
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300342	208130391454	Crayola Marker Replacement Pac	16.05
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300342	208130391454	Crayola Marker Replacement Pac	16.05

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00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300342	208130391454	Creativity Street Standard Che	4.30
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300301	208130391464	EXPO Low Odor Dry Erase Marker	29.20
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300301	208130391464	Post-it Flags in Dispenser, 1	10.36
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300301	208130391464	School Smart Polypropylene Rou	30.56
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300349	208130391468	School Smart Plastic Ruler, In	6.67
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300349	208130391468	StikkiWorks Grid Ceiling Hangl	9.73
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300304	208130391469	Musgrave Pencil Co Birthday Bl	6.53
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300304	208130391469	Didax Ten-Frame Mat, 9 L x 12	31.97
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300304	208130391469	Roaring Spring Primary Composi	50.38
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300274	208130391470	School Smart Pencil Cap Eraser	8.84
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300274	208130391470	Sharpie Ultra Fine Point Perma	12.30
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300274	208130391470	EXPO Low Odor Dry Erase Marker	13.90
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300274	208130391470	Astrobrights Filler Paper, 8 x	3.26
00641829	08/04/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300274	208130391470	School Smart Vertical Pencil S	23.15
00641829	08/04/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300340	208130391472	3M 201 General Use Masking Tap	15.22
00641829	08/04/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300340	208130391472	School Smart Newsprint Drawing	15.63
00641829	08/04/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300340	208130391472	Sax Manila Drawing Paper, 40 l	25.01
00641829	08/04/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300340	208130391472	School Smart Chart Paper Pad,	9.24
00641829	08/04/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300340	208130391472	School Smart Ruled Sentence St	11.04
00641829	08/04/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300340	208130391472	School Smart Ruled Rainbow Sen	8.32
Check Total									6,385.70
00641830	08/04/2022	7964084044	466041	V12601	SOUTHERN SCRIPT LLC	P2301589	INV-2462	Augusta Pinstripe Jersey-	1,540.80
Check Total									1,540.80
00641831	08/04/2022	1000023320	433200	Exxxxx	Employee		06.27.06.30.22	Education & Business Summit	328.18
Check Total									328.18
00641832	08/04/2022	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	MAI.20953	263.73
00641832	08/04/2022	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	LHS.20954	1,400.20
00641832	08/04/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	PHS.24634	26.12
00641832	08/04/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	PHS.24678	1,609.02
00641832	08/04/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	PHS.31041	26.12
00641832	08/04/2022	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	PES.24304	1,657.94
00641832	08/04/2022	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	SGE.06526	2,473.06

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00641832	08/04/2022	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	RBE.03379	1,748.29
00641832	08/04/2022	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	WKH.20955	9,786.52
00641832	08/04/2022	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	PMS.51488	1,102.09
00641832	08/04/2022	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	LME.09923	315.90
00641832	08/04/2022	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	PHM.14452	275.18
00641832	08/04/2022	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	PHE.14451	426.09
00641832	08/04/2022	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	CSM.18146	1,869.79
00641832	08/04/2022	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	CSE.18147	1,499.32
00641832	08/04/2022	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	FPE.24595	478.68
00641832	08/04/2022	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	NPE.20630	486.60
00641832	08/04/2022	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	RCE.26842	225.75
00641832	08/04/2022	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	DES.34615	1,910.48
00641832	08/04/2022	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	BMS.45018	477.47
00641832	08/04/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	PMS.24587	324.83
00641832	08/04/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/22	PMS.24632	271.74
Check Total									28,654.92
00641833	08/04/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0722	DO.4479/002487.	253.66
00641833	08/04/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0722	DO.23898/005318.	36.15
00641833	08/04/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0722	DO.23900/004703.	44.71
00641833	08/04/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0722	DO.23897/005210.	38.29
00641833	08/04/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0722	DO.23899/004817.	44.71
00641833	08/04/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0722	DO.31900/005319.	8.64
00641833	08/04/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0722	DO.31181/004702.	35.09
00641833	08/04/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0722	DO.34818/004753.	63.83
00641833	08/04/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0722	TR.5931/003177.	91.82
00641833	08/04/2022	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0722	LHS.16841/008449.	2,633.11
00641833	08/04/2022	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0722	LES.2098/001242.	407.08
00641833	08/04/2022	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0722	ROS.1405/000840.	254.27
00641833	08/04/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0722	LMS.2062/001217.	77.11
00641833	08/04/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0722	LMS.2108/001246.	344.15
00641833	08/04/2022	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0722	OGE002226	1,020.89
00641833	08/04/2022	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0722	MES.9259/005369.	26.82
00641833	08/04/2022	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0722	LME.05895	117.55
00641833	08/04/2022	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0722	PHM.20731/010622.	95.39

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00641833	08/04/2022	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0722	PHE.20730/10621.	387.63
00641833	08/04/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0722	NPE.28215/016832.	83.47
00641833	08/04/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0722	NPE.19082	410.53
00641833	08/04/2022	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0722	RCE.33079/018790.	91.17
00641833	08/04/2022	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0722	MGE.38335/019255.	553.32
00641833	08/04/2022	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0722	MGM.36251/019522.	518.02
00641833	08/04/2022	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0722	RBH.019299	1,392.73
00641833	08/04/2022	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0722	BWM00141	56.36
00641833	08/04/2022	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0722	CES.6119	167.14
Check Total									9,253.64
00641834	08/04/2022	3972022403	433200	Exxxxx	Employee		06.03.06.30.22	Work Plan Meetings	50.90
Check Total									50.90
00641835	08/04/2022	7745027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2301659	P2301659.BMS	Check #1800	13.00
00641835	08/04/2022	7936527046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2301659	P2301659.BMS	Check #1804	251.16
00641835	08/04/2022	7745027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2301659	P2301659.BMS	Check #1801	70.00
00641835	08/04/2022	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2301659	P2301659.BMS	Check #1802	12.00
00641835	08/04/2022	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2301659	P2301659.BMS	Check #1788	70.00
00641835	08/04/2022	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2301659	P2301659.BMS	Check #1799	70.00
Check Total									486.16
00641836	08/04/2022	7866027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2301627	P2301627.MGE	#1054	37.00
00641836	08/04/2022	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2301627	P2301627.MGE	#1048	16.00
00641836	08/04/2022	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2301627	P2301627.MGE	#1049	9.00
00641836	08/04/2022	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2301627	P2301627.MGE	#1050	14.44
00641836	08/04/2022	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2301627	P2301627.MGE	#1051	12.99
00641836	08/04/2022	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2301627	P2301627.MGE	#1052	14.00
00641836	08/04/2022	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2301627	P2301627.MGE	#1055	13.00
00641836	08/04/2022	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2301627	P2301627.MGE	#1056	24.56
00641836	08/04/2022	7863027042	466064	V02546	MEADOW GLEN ELEMENTARY	P2301627	P2301627.MGE	#1044	90.00
00641836	08/04/2022	7743019042	466064	V02546	MEADOW GLEN ELEMENTARY	P2301627	P2301627.MGE	#1045	17.00
00641836	08/04/2022	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2301627	P2301627.MGE	#1046	8.00
00641836	08/04/2022	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2301627	P2301627.MGE	#1047	19.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	274.99
00641837	08/04/2022	1000025204	433200	Exxxxx	Employee		07.05.07.26.22	Banking errands	19.50
								Check Total	19.50
00641838	08/04/2022	1000023202	433200	Exxxxx	Employee		07.06.07.07.22	Superintendent's Office Errand	6.25
								Check Total	6.25
00641839	08/04/2022	1000022409	469000	Exxxxx	Employee		08.03.2022	Mtng. Supplies Reimbursement	72.81
								Check Total	72.81
00641840	08/04/2022	7860527046	466069	Exxxxx	Employee		07.12.22	Staff lunch items	63.92
								Check Total	63.92
00641841	08/04/2022	5754025354	453000	V00141	TOWN OF LEXINGTON		08.02.22	Zoning Application	31.62
								Check Total	31.62
00641842	08/04/2022	3972022403	433200	Exxxxx	Employee		07.21.07.31.22	In District	24.88
								Check Total	24.88
00641843	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641844	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641845	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641846	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641847	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00641848	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641849	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641850	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641851	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641852	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641853	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641854	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641855	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641856	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641857	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641858	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641859	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00641860	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641861	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641862	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641863	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641864	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641865	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641866	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641867	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641868	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641869	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641870	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00641871	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641872	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641873	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641874	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641875	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641876	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641877	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641878	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641879	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641880	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641881	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641882	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00641883	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641884	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641885	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641886	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641887	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641888	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641889	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641890	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641891	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641892	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641893	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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00641894	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641895	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641896	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641897	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641898	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641899	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641900	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641901	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641902	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641903	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641904	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641905	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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								Check Total	300.00
00641906	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641907	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641908	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641909	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641910	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641911	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641912	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641913	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641914	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641915	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641916	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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00641917	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641918	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641919	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641920	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641921	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641922	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641923	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641924	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641925	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641926	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641927	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641928	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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								Check Total	300.00
00641929	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641930	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641931	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641932	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641933	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641934	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641935	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641936	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641937	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641938	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641939	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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00641940	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641941	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641942	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641943	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641944	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641945	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641946	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641947	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641948	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641949	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641950	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641951	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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								Check Total	300.00
00641952	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641953	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641954	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641955	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641956	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641957	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641958	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641959	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641960	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641961	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641962	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00641963	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00641964	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00641965	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00641966	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00641967	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00641968	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00641969	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00641970	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00641971	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00641972	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00641973	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00641974	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00641975	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641976	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641977	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641978	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641979	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641980	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641981	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641982	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641983	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641984	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641985	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00641986	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641987	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641988	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641989	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641990	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641991	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641992	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641993	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641994	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641995	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641996	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641997	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00641998	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00641999	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642000	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642001	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642002	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642003	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642004	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642005	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642006	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642007	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642008	08/04/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642009	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642010	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642011	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642012	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642013	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642014	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642015	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642016	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642017	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642018	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642019	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642020	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642021	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642022	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642023	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642024	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642025	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642026	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642027	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642028	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642029	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642030	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642031	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642032	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642033	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642034	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642035	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642036	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642037	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642038	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642039	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642040	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642041	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642042	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642043	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642044	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642045	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642046	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642047	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642048	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642049	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642050	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642051	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642052	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642053	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642054	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642055	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642056	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642057	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642058	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642059	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642060	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642061	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642062	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642063	08/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642064	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642065	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642066	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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								Check Total	300.00
00642067	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642068	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642069	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642070	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642071	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642072	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642073	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642074	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642075	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642076	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642077	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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00642078	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642079	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642080	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642081	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642082	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642083	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642084	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642085	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642086	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642087	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642088	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642089	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642090	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642091	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642092	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642093	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642094	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642095	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642096	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642097	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642098	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642099	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642100	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642101	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642102	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642103	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642104	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642105	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642106	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642107	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642108	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642109	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642110	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642111	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642112	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642113	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642114	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642115	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642116	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642117	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642118	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642119	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642120	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642121	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642122	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642123	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642124	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642125	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642126	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642127	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642128	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642129	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642130	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642131	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642132	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642133	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642134	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642135	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642136	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642137	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642138	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642139	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642140	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642141	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642142	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642143	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642144	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642145	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642146	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642147	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642148	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642149	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642150	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642151	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642152	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642153	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642154	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642155	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642156	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642157	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642158	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642159	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642160	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642161	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642162	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642163	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642164	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642165	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642166	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642167	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642168	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642169	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642170	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642171	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642172	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642173	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642174	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642175	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642176	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642177	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642178	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642179	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642180	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642181	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642182	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642183	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642184	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642185	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642186	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642187	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642188	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642189	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642190	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642191	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642192	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642193	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642194	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642195	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642196	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642197	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642198	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642199	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642200	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642201	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642202	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642203	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642204	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642205	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642206	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642207	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642208	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642209	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642210	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642211	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642212	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642213	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642214	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642215	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642216	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642217	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642218	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642219	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642220	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642221	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642222	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642223	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642224	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642225	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642226	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642227	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642228	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642229	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642230	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642231	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642232	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642233	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642234	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642235	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642236	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642237	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642238	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642239	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642240	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642241	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642242	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642243	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642244	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642245	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642246	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642247	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642248	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642249	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642250	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642251	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642252	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642253	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642254	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642255	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642256	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642257	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642258	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642259	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642260	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642261	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642262	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642263	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642264	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642265	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642266	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642267	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642268	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642269	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642270	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642271	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642272	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642273	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642274	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642275	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642276	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642277	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642278	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642279	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642280	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642281	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642282	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642283	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642284	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642285	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642286	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642287	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642288	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642289	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642290	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642291	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642292	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642293	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642294	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642295	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642296	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642297	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642298	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642299	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642300	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642301	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642302	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642303	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642304	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642305	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642306	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642307	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642308	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642309	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642310	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642311	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642312	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642313	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642314	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642315	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642316	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642317	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642318	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642319	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642320	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642321	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642322	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642323	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642324	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642325	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642326	08/04/2022	3770011319	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642327	08/04/2022	3770011319	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642328	08/04/2022	3770011319	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642329	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642330	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642331	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642332	08/04/2022	3770011319	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642333	08/04/2022	3770011319	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642334	08/04/2022	3770011319	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642335	08/04/2022	3770011319	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642336	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642337	08/04/2022	3770011319	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642338	08/04/2022	3770011319	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642339	08/04/2022	3770011319	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642340	08/04/2022	3770011319	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642341	08/04/2022	3770011319	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642342	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642343	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642344	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642345	08/04/2022	3770011319	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642346	08/04/2022	3770011319	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642347	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642348	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642349	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642350	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642351	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642352	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642353	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642354	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642355	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642356	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642357	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642358	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642359	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642360	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642361	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642362	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642363	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642364	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642365	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642366	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642367	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642368	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642369	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642370	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642371	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642372	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642373	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642374	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642375	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642376	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642377	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642378	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642379	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642380	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642381	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642382	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642383	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642384	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642385	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642386	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642387	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642388	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642389	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642390	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642391	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642392	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642393	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642394	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642395	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642396	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642397	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642398	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642399	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642400	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642401	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642402	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642403	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642404	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642405	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642406	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642407	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642408	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642409	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642410	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642411	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642412	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642413	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642414	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642415	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642416	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642417	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642418	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642419	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642420	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642421	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642422	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642423	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642424	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642425	08/04/2022	3770011319	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642426	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642427	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642428	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642429	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642430	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642431	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642432	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642433	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642434	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642435	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642436	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642437	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642438	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642439	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642440	08/04/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642441	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642442	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642443	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642444	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642445	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642446	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642447	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642448	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642449	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642450	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642451	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642452	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642453	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642454	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642455	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642456	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642457	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642458	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642459	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642460	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642461	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642462	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642463	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642464	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642465	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642466	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642467	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642468	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642469	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642470	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642471	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642472	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642473	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642474	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642475	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642476	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642477	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642478	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642479	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642480	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642481	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642482	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642483	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642484	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642485	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642486	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642487	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642488	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642489	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642490	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642491	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642492	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642493	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642494	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642495	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642496	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642497	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642498	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642499	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642500	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642501	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642502	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642503	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642504	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642505	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642506	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642507	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642508	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642509	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642510	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642511	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642512	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642513	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642514	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642515	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642516	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642517	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642518	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642519	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642520	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642521	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642522	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642523	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642524	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642525	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642526	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642527	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642528	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642529	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642530	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642531	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642532	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642533	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642534	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642535	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642536	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642537	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642538	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642539	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642540	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642541	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642542	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642543	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642544	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642545	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642546	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642547	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642548	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642549	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642550	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642551	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642552	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642553	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642554	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642555	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642556	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642557	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642558	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642559	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642560	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642561	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642562	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642563	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642564	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642565	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642566	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642567	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642568	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642569	08/04/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642570	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642571	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642572	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642573	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642574	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642575	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642576	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642577	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642578	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642579	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642580	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642581	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642582	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642583	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642584	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642585	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642586	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642587	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642588	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642589	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642590	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642591	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642592	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642593	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642594	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642595	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642596	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642597	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642598	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642599	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642600	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642601	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642602	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642603	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642604	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642605	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642606	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642607	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642608	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642609	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642610	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642611	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642612	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642613	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642614	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642615	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642616	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642617	08/04/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642618	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642619	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642620	08/04/2022	3770011324	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642621	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642622	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642623	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642624	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642625	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642626	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642627	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642628	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642629	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642630	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642631	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642632	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642633	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642634	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642635	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642636	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642637	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642638	08/04/2022	3770011355	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642639	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642640	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642641	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642642	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642643	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642644	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642645	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642646	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642647	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642648	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642649	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642650	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642651	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642652	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642653	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642654	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642655	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642656	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642657	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642658	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642659	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642660	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642661	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642662	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642663	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642664	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642665	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642666	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642667	08/04/2022	3770011355	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642668	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642669	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642670	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642671	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642672	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642673	08/04/2022	3770011325	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642674	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642675	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642676	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642677	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642678	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642679	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642680	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642681	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642682	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642683	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642684	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642685	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642686	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642687	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642688	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642689	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642690	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642691	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642692	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642693	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642694	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642695	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642696	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642697	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642698	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642699	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642700	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642701	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642702	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642703	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642704	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642705	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642706	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642707	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642708	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642709	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642710	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642711	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642712	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642713	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642714	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642715	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642716	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642717	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642718	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642719	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642720	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642721	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642722	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642723	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642724	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642725	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642726	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642727	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642728	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642729	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642730	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642731	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642732	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642733	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642734	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642735	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642736	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642737	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642738	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642739	08/04/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642740	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642741	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642742	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642743	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642744	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642745	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642746	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642747	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642748	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642749	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642750	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642751	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642752	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642753	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642754	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642755	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642756	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642757	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642758	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642759	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642760	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642761	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642762	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642763	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642764	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642765	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642766	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642767	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642768	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642769	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642770	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642771	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642772	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642773	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642774	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642775	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642776	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642777	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642778	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642779	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642780	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642781	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642782	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642783	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642784	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642785	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642786	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642787	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642788	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642789	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642790	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642791	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642792	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642793	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642794	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642795	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642796	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642797	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642798	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642799	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642800	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642801	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642802	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642803	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642804	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642805	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642806	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642807	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642808	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642809	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642810	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642811	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642812	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642813	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642814	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642815	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642816	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642817	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642818	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642819	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642820	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642821	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642822	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642823	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642824	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642825	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642826	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642827	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642828	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642829	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642830	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642831	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642832	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642833	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642834	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642835	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642836	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642837	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642838	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642839	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642840	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642841	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642842	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642843	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642844	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642845	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642846	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642847	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642848	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642849	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642850	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642851	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642852	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642853	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642854	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642855	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642856	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642857	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642858	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642859	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642860	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642861	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642862	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642863	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642864	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642865	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642866	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642867	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642868	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642869	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642870	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642871	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642872	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642873	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642874	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642875	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642876	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642877	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642878	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642879	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642880	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642881	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642882	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642883	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642884	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642885	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642886	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642887	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642888	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642889	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642890	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642891	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642892	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642893	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642894	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642895	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642896	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642897	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642898	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642899	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642900	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642901	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642902	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642903	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642904	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642905	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642906	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642907	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642908	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642909	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642910	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642911	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642912	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642913	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642914	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642915	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642916	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00642917	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642918	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642919	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642920	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642921	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642922	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642923	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642924	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642925	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642926	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642927	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642928	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642929	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642930	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642931	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642932	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642933	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642934	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642935	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642936	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642937	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642938	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642939	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642940	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642941	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642942	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642943	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642944	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642945	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642946	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642947	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642948	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642949	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642950	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642951	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642952	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642953	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642954	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642955	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642956	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642957	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642958	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642959	08/04/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642960	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642961	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642962	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642963	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642964	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642965	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642966	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642967	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642968	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642969	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642970	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642971	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642972	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642973	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642974	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642975	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642976	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642977	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642978	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642979	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642980	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642981	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642982	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642983	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642984	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642985	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642986	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00642987	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642988	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642989	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642990	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642991	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642992	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642993	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642994	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642995	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642996	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642997	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00642998	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00642999	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643000	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643001	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643002	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643003	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643004	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643005	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643006	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643007	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643008	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643009	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643010	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643011	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643012	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643013	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643014	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643015	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643016	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643017	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643018	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643019	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643020	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643021	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643022	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643023	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643024	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643025	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643026	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643027	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643028	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643029	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643030	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643031	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643032	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643033	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643034	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643035	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643036	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643037	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643038	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643039	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643040	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643041	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643042	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643043	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643044	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643045	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643046	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643047	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643048	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643049	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643050	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643051	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643052	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643053	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643054	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643055	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643056	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643057	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643058	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643059	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643060	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643061	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643062	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643063	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643064	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643065	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643066	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643067	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643068	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643069	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643070	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643071	08/04/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643072	08/04/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643073	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643074	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643075	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643076	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643077	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643078	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643079	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643080	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643081	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643082	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643083	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643084	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643085	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643086	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643087	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643088	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643089	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643090	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643091	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643092	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643093	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643094	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643095	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643096	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643097	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643098	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643099	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643100	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643101	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643102	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643103	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643104	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643105	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643106	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643107	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643108	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643109	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643110	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643111	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643112	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643113	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643114	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643115	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643116	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643117	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643118	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643119	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643120	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643121	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643122	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643123	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643124	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643125	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643126	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643127	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643128	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643129	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643130	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643131	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643132	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643133	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643134	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643135	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643136	08/04/2022	3770011331	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643137	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643138	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643139	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643140	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643141	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643142	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643143	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643144	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643145	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643146	08/04/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643147	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643148	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643149	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643150	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643151	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643152	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643153	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643154	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643155	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643156	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643157	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643158	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643159	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643160	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643161	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643162	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643163	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643164	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643165	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643166	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643167	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643168	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643169	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643170	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643171	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643172	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643173	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643174	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643175	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643176	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643177	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643178	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643179	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643180	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643181	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643182	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643183	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643184	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643185	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643186	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643187	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643188	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643189	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643190	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643191	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643192	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643193	08/04/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643194	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643195	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643196	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643197	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643198	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643199	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643200	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643201	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643202	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643203	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643204	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643205	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643206	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643207	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643208	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643209	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643210	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643211	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643212	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643213	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643214	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643215	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643216	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643217	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643218	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643219	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643220	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643221	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643222	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643223	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643224	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643225	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643226	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643227	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643228	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643229	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643230	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643231	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643232	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643233	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643234	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643235	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643236	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643237	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643238	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643239	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643240	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643241	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643242	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643243	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643244	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643245	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643246	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643247	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643248	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643249	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643250	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643251	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643252	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643253	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643254	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643255	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643256	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643257	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643258	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643259	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643260	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643261	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643262	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643263	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643264	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643265	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643266	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643267	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643268	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643269	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643270	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643271	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643272	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643273	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643274	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643275	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643276	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643277	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643278	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643279	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643280	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643281	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643282	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643283	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643284	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643285	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643286	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643287	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643288	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643289	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643290	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643291	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643292	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643293	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643294	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643295	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643296	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643297	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643298	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643299	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643300	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643301	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643302	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643303	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643304	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643305	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643306	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643307	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643308	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643309	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643310	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643311	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643312	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643313	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643314	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643315	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643316	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643317	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643318	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643319	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643320	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643321	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643322	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643323	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643324	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643325	08/04/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643326	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643327	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643328	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643329	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643330	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643331	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643332	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643333	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643334	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643335	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643336	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643337	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643338	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643339	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643340	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643341	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643342	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643343	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643344	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643345	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643346	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643347	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643348	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643349	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643350	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643351	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643352	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643353	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643354	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643355	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643356	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643357	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643358	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643359	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643360	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643361	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643362	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643363	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643364	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643365	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643366	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643367	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643368	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643369	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643370	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643371	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643372	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643373	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643374	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643375	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643376	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643377	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643378	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643379	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643380	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643381	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643382	08/04/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643383	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643384	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643385	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643386	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643387	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643388	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643389	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643390	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643391	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643392	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643393	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643394	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643395	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643396	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643397	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643398	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643399	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643400	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643401	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643402	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643403	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643404	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643405	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643406	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643407	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643408	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643409	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643410	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643411	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643412	08/04/2022	3770011316	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643413	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643414	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643415	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643416	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643417	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643418	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643419	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643420	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643421	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643422	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643423	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643424	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643425	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643426	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643427	08/04/2022	3770011339	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643428	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643429	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643430	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643431	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643432	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643433	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643434	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643435	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643436	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643437	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643438	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643439	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643440	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643441	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643442	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643443	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643444	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643445	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643446	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643447	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643448	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643449	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643450	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643451	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643452	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643453	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643454	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643455	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643456	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643457	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643458	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643459	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643460	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643461	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643462	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643463	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643464	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643465	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643466	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643467	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643468	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643469	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643470	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643471	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643472	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643473	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643474	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643475	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643476	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643477	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643478	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643479	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643480	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643481	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643482	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643483	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643484	08/04/2022	3770011340	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643485	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643486	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643487	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643488	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643489	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643490	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643491	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643492	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643493	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643494	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643495	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643496	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643497	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643498	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643499	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643500	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643501	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643502	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643503	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643504	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643505	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643506	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643507	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643508	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643509	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643510	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643511	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643512	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643513	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643514	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00643515	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643516	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643517	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643518	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643519	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643520	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643521	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643522	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643523	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643524	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643525	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643526	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643527	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643528	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643529	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643530	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643531	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643532	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643533	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643534	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643535	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643536	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643537	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643538	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643539	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643540	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643541	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643542	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643543	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643544	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643545	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643546	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643547	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643548	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643549	08/04/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643550	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643551	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643552	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643553	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643554	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643555	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643556	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643557	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643558	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643559	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643560	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643561	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643562	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643563	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643564	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643565	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643566	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643567	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643568	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643569	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643570	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643571	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643572	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643573	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643574	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643575	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643576	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643577	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643578	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643579	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643580	08/04/2022	3770011355	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643581	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643582	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643583	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643584	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643585	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643586	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643587	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643588	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643589	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643590	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643591	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643592	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643593	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643594	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643595	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643596	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643597	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643598	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643599	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643600	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643601	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643602	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643603	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643604	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643605	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643606	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643607	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643608	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643609	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643610	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643611	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643612	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643613	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643614	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643615	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643616	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643617	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643618	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643619	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643620	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643621	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643622	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643623	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643624	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643625	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643626	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643627	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643628	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643629	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643630	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643631	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643632	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643633	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643634	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643635	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643636	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643637	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643638	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643639	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643640	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643641	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643642	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643643	08/04/2022	3770011320	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643644	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643645	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643646	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643647	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643648	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643649	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643650	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643651	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643652	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643653	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643654	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643655	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643656	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643657	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643658	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643659	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643660	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643661	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643662	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643663	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643664	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643665	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643666	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643667	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643668	08/04/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643669	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643670	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643671	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643672	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643673	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643674	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643675	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643676	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643677	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643678	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643679	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643680	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643681	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643682	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643683	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643684	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643685	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643686	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643687	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643688	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643689	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643690	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643691	08/04/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643692	08/04/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643693	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643694	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643695	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643696	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643697	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643698	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643699	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643700	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643701	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643702	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643703	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643704	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643705	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643706	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643707	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643708	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643709	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643710	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643711	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643712	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643713	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643714	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643715	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643716	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643717	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643718	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643719	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643720	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643721	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643722	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643723	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643724	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643725	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643726	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643727	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643728	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643729	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643730	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643731	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643732	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643733	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643734	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643735	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643736	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643737	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643738	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643739	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643740	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643741	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643742	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643743	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643744	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643745	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643746	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643747	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643748	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643749	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643750	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643751	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643752	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643753	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643754	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643755	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643756	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643757	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643758	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643759	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643760	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643761	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643762	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643763	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643764	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643765	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643766	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643767	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643768	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643769	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643770	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643771	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643772	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643773	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643774	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643775	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643776	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643777	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643778	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643779	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643780	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643781	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643782	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643783	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643784	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643785	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643786	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643787	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643788	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643789	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643790	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643791	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643792	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643793	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643794	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643795	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643796	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643797	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643798	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643799	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643800	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643801	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643802	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643803	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643804	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643805	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643806	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643807	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643808	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643809	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643810	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643811	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643812	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643813	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643814	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643815	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643816	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643817	08/04/2022	3770011333	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643818	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643819	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643820	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643821	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643822	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643823	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643824	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643825	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643826	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643827	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643828	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643829	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643830	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643831	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643832	08/04/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643833	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643834	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643835	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643836	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643837	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643838	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643839	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643840	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643841	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643842	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643843	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643844	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643845	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643846	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643847	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643848	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643849	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643850	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643851	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643852	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643853	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643854	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643855	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643856	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643857	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643858	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643859	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643860	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643861	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643862	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643863	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643864	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643865	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643866	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643867	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643868	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643869	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643870	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643871	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643872	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643873	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643874	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643875	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643876	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643877	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643878	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643879	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643880	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643881	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643882	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643883	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643884	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643885	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643886	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643887	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643888	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643889	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643890	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643891	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643892	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643893	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643894	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643895	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643896	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643897	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643898	08/04/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643899	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643900	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643901	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643902	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643903	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643904	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643905	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643906	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643907	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643908	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643909	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643910	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643911	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643912	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643913	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643914	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643915	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643916	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643917	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643918	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643919	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643920	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643921	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643922	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643923	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643924	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643925	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643926	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643927	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643928	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643929	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643930	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643931	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643932	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643933	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643934	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643935	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643936	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643937	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643938	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643939	08/04/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643940	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00643941	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643942	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643943	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643944	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643945	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643946	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643947	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643948	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643949	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643950	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643951	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643952	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	300.00
00643953	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643954	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643955	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643956	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643957	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643958	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643959	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643960	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643961	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643962	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643963	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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00643964	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643965	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643966	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643967	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643968	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643969	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643970	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643971	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643972	08/04/2022	3770011346	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643973	08/04/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643974	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643975	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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								Check Total	300.00
00643976	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643977	08/04/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643978	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643979	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643980	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643981	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643982	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643983	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643984	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643985	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643986	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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00643987	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643988	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643989	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643990	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643991	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643992	08/04/2022	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643993	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643994	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643995	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643996	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643997	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00643998	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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								Check Total	300.00
00643999	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644000	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644001	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644002	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644003	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644004	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644005	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644006	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644007	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644008	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644009	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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00644010	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644011	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644012	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644013	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644014	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644015	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644016	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644017	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644018	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644019	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644020	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644021	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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								Check Total	300.00
00644022	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644023	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644024	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644025	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644026	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644027	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644028	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644029	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644030	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644031	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644032	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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00644033	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644034	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644035	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644036	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644037	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644038	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644039	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644040	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644041	08/04/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644042	08/04/2022	3770011356	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644043	08/04/2022	3770011356	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644044	08/04/2022	3770011356	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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								Check Total	300.00
00644045	08/04/2022	3770011356	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644046	08/04/2022	3770011356	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644047	08/04/2022	1000023101	431900	V17370	HARRISON RADEKER AND SMITH P.A		2020-000770	Attorney Fees	48,995.80
								Check Total	48,995.80
00644048	08/05/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	295328	Graphic Spin: Complete Set of	510.00
								Check Total	510.00
00644049	08/05/2022	1000025438	441020	V13671	ADI	P2300854	FX7FWT01	Hybrid Field Surge Protector R	154.06
00644049	08/05/2022	1000025438	441020	V13671	ADI	P2300854	FX7FWT01	Estimated Shipping	19.13
								Check Total	173.19
00644050	08/05/2022	1000026693	444510	V01037	ADVANCED VIDEO GROUP INC	P2301368	45406	JBL-Harman - JBL EON712 12" P	1,321.49
								Check Total	1,321.49
00644051	08/05/2022	1000026693	444510	V00391	APPLE INC	P2300681	AJ18972422	Brenthaven Edge Folio III Case	160.34
								Check Total	160.34
00644052	08/05/2022	1000023337	464000	V10800	ASSOCIATION FOR MIDDLE LEVEL E	P2301251	INV-299075-Q0K9	Institutional Membership	200.00
00644052	08/05/2022	7860527037	466064	V10800	ASSOCIATION FOR MIDDLE LEVEL E	P2301251	INV-299075-Q0K9	Institutional Membership	49.99
00644052	08/05/2022	7860527037	466064	V10800	ASSOCIATION FOR MIDDLE LEVEL E	P2301251	INV-299075-Q0K9	Middle School Journal Subscrip	14.99
								Check Total	264.98
00644053	08/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211917	917243944	Varsity Pop Up Dummy 60" Navy	855.98
00644053	08/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211917	917243944	Multisport Indoor Scroreboard	641.98
00644053	08/05/2022	7887075027	466041	V13255	BSN SPORTS	P2204303	917734071	Navy/White Alpha Huarache Elit	299.61
00644053	08/05/2022	7887075027	466041	V13255	BSN SPORTS	P2204303	917734071	Navy/White DS AC Dry Bucket Ca	173.34
00644053	08/05/2022	7887075027	466041	V13255	BSN SPORTS	P2204303	917734071	freight	8.25

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Check Total									1,979.16
00644054	08/05/2022	5737025337	452000	V15836	BUNNELL LAMMONS ENGINEERING IN	P2111717	87795	Ch 1 & 17 Testing - CSMS addit	1,225.00
Check Total									1,225.00
00644055	08/05/2022	1000026622	444510	V01145	CAMCOR INC.	P2208909	2530700	Tripp Lite TLP615 Protect IT 6	29.71
00644055	08/05/2022	1000026622	444510	V01145	CAMCOR INC.	P2208909	2530700	Cotame 15' High Speed HDMI Cab	22.58
00644055	08/05/2022	1000026622	444510	V01145	CAMCOR INC.	P2208909	2530700	Chief PFCUB 4' - 6' LFP MOBILE	732.95
00644055	08/05/2022	1000026622	444510	V01145	CAMCOR INC.	P2208909	2530700	Chief PAC710 CART & STAND SHEL	104.43
00644055	08/05/2022	1000026622	444510	V01145	CAMCOR INC.	P2208909	2530700	Chief PACTP1 PFC / PF1 STABILI	72.21
00644055	08/05/2022	1000026622	444510	V01145	CAMCOR INC.	P2208909	2530700	TECH II	375.00
00644055	08/05/2022	1000026693	444510	V01145	CAMCOR INC.	P2208909	2530700	Smart SBID-MX275-V2 with 5 yea	2,882.74
Check Total									4,219.62
00644056	08/05/2022	5728025328	452000	V15741	CC AND I SERVICES LLC	P2213001	8032	Ch 1 & 17 Inspections/Testing	392.10
00644056	08/05/2022	5727025327	452000	V15741	CC AND I SERVICES LLC	P2013001	8033	Ch 1 & 17 Inspections/Testing	267.50
Check Total									659.60
00644057	08/05/2022	1000026611	444510	V00706	CDWG ACCT 305089	P2301442	BR51490	StarTech.com USB-C Multiport A	504.60
00644057	08/05/2022	1000026613	444510	V00706	CDWG ACCT 305089	P2301442	BR51490	StarTech.com USB-C Multiport A	504.60
00644057	08/05/2022	1000026615	444510	V00706	CDWG ACCT 305089	P2301442	BR51490	StarTech.com USB-C Multiport A	504.60
00644057	08/05/2022	1000026620	444510	V00706	CDWG ACCT 305089	P2301442	BR51490	StarTech.com USB-C Multiport A	504.60
00644057	08/05/2022	1000026626	444510	V00706	CDWG ACCT 305089	P2301442	BR51490	StarTech.com USB-C Multiport A	504.60
00644057	08/05/2022	1000026629	444510	V00706	CDWG ACCT 305089	P2301442	BR51490	StarTech.com USB-C Multiport A	504.60
00644057	08/05/2022	1000026630	444510	V00706	CDWG ACCT 305089	P2301442	BR51490	StarTech.com USB-C Multiport A	504.60
00644057	08/05/2022	1000026633	444510	V00706	CDWG ACCT 305089	P2301442	BR51490	StarTech.com USB-C Multiport A	504.60
00644057	08/05/2022	1000026634	444510	V00706	CDWG ACCT 305089	P2301442	BR51490	StarTech.com USB-C Multiport A	504.60
00644057	08/05/2022	1000026637	444510	V00706	CDWG ACCT 305089	P2301442	BR51490	StarTech.com USB-C Multiport A	504.60
00644057	08/05/2022	1000026643	444510	V00706	CDWG ACCT 305089	P2301442	BR51490	StarTech.com USB-C Multiport A	504.60
00644057	08/05/2022	1000026646	444510	V00706	CDWG ACCT 305089	P2301442	BR51490	StarTech.com USB-C Multiport A	504.60
00644057	08/05/2022	1000026654	444510	V00706	CDWG ACCT 305089	P2301442	BR51490	StarTech.com USB-C Multiport A	504.60
00644057	08/05/2022	1000026693	444510	V00706	CDWG ACCT 305089	P2301442	BR51490	StarTech.com USB-C Multiport A	4,108.91
Check Total									10,668.71
00644058	08/05/2022	7887084027	466041	V17371	CHAMPION RHINESTONES LLC	P2301692	WKVARSITY3	38 cheer bows @ 55 each minus	1,840.00

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									Check Total	1,840.00
00644059	08/05/2022	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2301087	LEX/176403	1" IMC	950.95	
00644059	08/05/2022	1000025441	441020	V01395	CITY ELECTRIC SUPPLY CO	P2301087	LEX/176403	1" IMC	950.96	
									Check Total	1,901.91
00644060	08/05/2022	1000022403	464000	V01816	COGNIA INC	P2301670	50004776	Cognia Improvement Network Fee	37,200.00	
									Check Total	37,200.00
00644061	08/05/2022	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2301215	16102	Printing, 9 Page Score Sheet P	203.30	
00644061	08/05/2022	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2301215	16102	Printing 5 Page Book Introduct	16.05	
00644061	08/05/2022	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2301215	16102	Printing Reading Recovery Obse	242.36	
									Check Total	461.71
00644062	08/05/2022	1000025408	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	Operations Center (IT)	300.00	
00644062	08/05/2022	1000025411	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	LHS Band, Gym & Auditorium-Ann	550.00	
00644062	08/05/2022	1000025411	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	LHS Stadium-Annual Fire Sprink	800.00	
00644062	08/05/2022	1000025413	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	GHS SDS Center-Annual Fire Spr	300.00	
00644062	08/05/2022	1000025413	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	GHS Baseball Batting Cage-Annu	300.00	
00644062	08/05/2022	1000025413	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	GHS - Stand Pipe/Stage	125.00	
00644062	08/05/2022	1000025415	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	PHS - Stand Pipe/Stage/Weight	125.00	
00644062	08/05/2022	1000025420	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	LMS Theater-Annual Fire Sprink	300.00	
00644062	08/05/2022	1000025421	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	LTC-Annual Fire Sprinkler Insp	550.00	
00644062	08/05/2022	1000025422	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	OGES-Stand Pipe in Corridor	475.00	
00644062	08/05/2022	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	WKHS Stadium-Annual Fire Sprin	800.00	
00644062	08/05/2022	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	WKHS HS Center-Annual Fire Spr	300.00	
00644062	08/05/2022	1000025430	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	PMS Theater-Annual Fire Sprink	300.00	
00644062	08/05/2022	1000025430	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	New PMS - Annual Fire S	300.00	
00644062	08/05/2022	1000025431	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	LMES-Annual Fire Sprinkler In	300.00	
00644062	08/05/2022	1000025434	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	PHMS-Annual Fire Sprinkler Ins	300.00	
00644062	08/05/2022	1000025435	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	PHES-Annual Fire Sprinkler Ins	300.00	
00644062	08/05/2022	1000025437	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	CSMS-Annual Fire Sprinkler Ins	550.00	
00644062	08/05/2022	1000025438	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	CSES-Annual Fire Sprinkler Ins	300.00	
00644062	08/05/2022	1000025439	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	FPES-Annual Fire Sprinkler Ins	300.00	
00644062	08/05/2022	1000025440	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	NPES-Annual Fire Sprinkler Ins	550.00	

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00644062	08/05/2022	1000025441	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	RCES-Annual Fire Sprinkler Ins	350.00
00644062	08/05/2022	1000025442	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	MGES-Annual Fire Sprinkler Ins	300.00
00644062	08/05/2022	1000025443	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	MGMS-Annual Fire Sprinkler Ins	300.00
00644062	08/05/2022	1000025444	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	RBHS-Annual Fire Sprinkler	800.00
00644062	08/05/2022	1000025444	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	RBHS Stadium, Press Box & Gato	300.00
00644062	08/05/2022	1000025445	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	DES-Annual Fire Sprinkler Insp	300.00
00644062	08/05/2022	1000025446	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	BMS-Fire Sprinkler Inspection	300.00
00644062	08/05/2022	1000025447	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2211897	A22-2273/W26350	CES-Annual Fire Sprinkler	300.00
Check Total									11,075.00
00644063	08/05/2022	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2300982	1C3006469	GEN CABLE 7151806 23-4P UTP-CM	1,358.90
00644063	08/05/2022	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2300982	1C3006469	PANDUIT CJ6X88TGGR 1-PORT MOD	749.00
00644063	08/05/2022	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2300982	1C3006469	PANDUIT CBX1WH-A 1-PORT SURFAC	104.33
00644063	08/05/2022	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2300982	1C3006469	VELCRO 31090 1/2" BLACK LINEAL	23.54
Check Total									2,235.77
00644064	08/05/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1043753	Temporary Custodial Labor	150.70
00644064	08/05/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1058472	Temporary Custodial Labor	1,631.99
00644064	08/05/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1063203	Temporary Custodial Labor	1,637.82
00644064	08/05/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1065570	Temporary Custodial Labor	2,364.18
00644064	08/05/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1067913	Temporary Custodial Labor	2,669.58
Check Total									8,454.27
00644065	08/05/2022	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210700	483973F	Books for Library per attached	1,660.52
Check Total									1,660.52
00644066	08/05/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301138	6188123-0	Post-itreg Assorted Flag Combo	18.81
00644066	08/05/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301138	6188123-0	Pendaflex Double Stuff 13 Tab	23.35
00644066	08/05/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301138	6188123-0	Averyreg 1-14' Color-Coding La	5.08
00644066	08/05/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301138	6188123-0	Rayovac Ultra Pro Alka AA24 Ba	58.94
00644066	08/05/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301138	6188123-0	Averyreg Easy Peelreg Address	55.04
00644066	08/05/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301138	6188123-0	Averyreg Easy Peelreg Address	80.25
00644066	08/05/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301138	6188123-0	Sharpie Fine Point Permanent M	12.97
00644066	08/05/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301142	6188130-0	Intensity Permanent Marker, Fi	148.88
00644066	08/05/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301142	6188130-0	Sharpie Magnum Black Permanent	6.98

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00644066	08/05/2022	7775019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301143	6188131-0	Business Source Stainless Stee	24.56
00644066	08/05/2022	7775019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301143	6188131-0	Sharpie Fine Point Permanent M	88.17
00644066	08/05/2022	7775019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301143	6188131-0	Astrobrights Inkjet, Laser Pri	16.52
00644066	08/05/2022	7775019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301143	6188131-0	Exact Inkjet, Laser Copy Mult	98.71
00644066	08/05/2022	7775019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301143	6188131-0	Business Source Premium Invisi	44.19
00644066	08/05/2022	7775019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301143	6188131-0	Business Source Standard Deskt	7.36
00644066	08/05/2022	7775019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301143	6188131-0	Business Source Quality Rubber	75.65
00644066	08/05/2022	7775019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301143	6188131-0	SunWorks Construction Paper	71.30
00644066	08/05/2022	7775019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301143	6188131-0	Crayola Broadline Classpack Ma	42.24
00644066	08/05/2022	7775019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301143	6188131-0	Crayola 462-Piece Class Pack C	42.56
00644066	08/05/2022	7775019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301143	6188131-0	Business Source Utility-purpos	31.59
00644066	08/05/2022	7775019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301143	6188131-0	Business Source General-purpos	228.81
00644066	08/05/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2301149	6188225-0	DM - Chair Mat	130.52
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300113	6189188-0	BIC Brite Liner Highlighters -	56.29
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300113	6189188-0	Quality Park No 10 Regular Bus	7.24
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300113	6189188-0	Business Source Standard Deskt	4.60
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300113	6189188-0	Business Source Heavy-duty	5.75
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300113	6189188-0	Sparco Heavy-duty Packaging Ta	17.32
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300113	6189188-0	Business Source All-purpose Tr	9.14
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300113	6189188-0	Business Source Chisel Point S	24.08
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300113	6189188-0	Bostitch Classic Metal Stapler	41.57
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300113	6189188-0	BIC Retractable Ballpoint Pens	62.47
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300113	6189188-0	Officemate Giant Paper Clips	6.74
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300113	6189188-0	Quality Park Gummed Kraft Clas	14.89
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300113	6189188-0	Smartchoice 13 Tab Cut Letter	112.88
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300113	6189188-1	Business Source 12' Invisible	16.26
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300113	6189188-1	BIC Retractable Ballpoint Pens	62.47
00644066	08/05/2022	7740019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300121	6189189.0	Elmer's Washable School Glue -	48.28
00644066	08/05/2022	7740019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300121	6189189.0	Sparco Standard White 3HP Fill	2.44
00644066	08/05/2022	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300201	6189193-0	BIC Wite-Out Quick Dry Correct	16.71
00644066	08/05/2022	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300201	6189193-1	Officemate Hardboard Clipboard	19.52
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300410	6189198-0	Ticonderoga Presharpened No 2	38.95
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300410	6189198-0	Exact Inkjet, Laser Copy Mult	26.32
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300410	6189198-0	Expo Low Odor Markers - Chisel	29.64

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00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300410	6189198-0	Business Source Quality Rubber	15.13
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300410	6189198-0	Expo Whiteboard Cleaner - 8 fl	19.58
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300410	6189198-0	Expo Marker Board Eraser - 125	15.84
00644066	08/05/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300410	6189198-0	Business Source Economy Weight	33.34
Check Total									2,019.93
00644067	08/05/2022	1000025427	441020	V00036	GATEWAY SUPPLY CO INC	P2300873	S5569157.001	WKHS - Circulator Pump L/Flang	2,028.72
00644067	08/05/2022	1000025427	441020	V00036	GATEWAY SUPPLY CO INC	P2300873	S5569157.001	Stainless Steel Flange Series	144.96
Check Total									2,173.68
00644068	08/05/2022	1000025434	432300	V15157	GATOR SERVICES LLC	P2300692	190	PHMS - Re-Stripe Parking Lot A	2,400.00
00644068	08/05/2022	1000025435	432300	V15157	GATOR SERVICES LLC	P2300692	190	PHES - Re-Stripe Parking Lot A	2,300.00
00644068	08/05/2022	1000025443	432300	V15157	GATOR SERVICES LLC	P2300692	190	MGMS - Re-Stripe Parking Lot A	1,950.00
00644068	08/05/2022	1000025445	432300	V15157	GATOR SERVICES LLC	P2300692	190	DES - Re-Stripe Parking Lot As	2,482.50
Check Total									9,132.50
00644069	08/05/2022	7750019030	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2212695	IN199449	48" diameter Omnikin Ultra Bal	492.08
00644069	08/05/2022	7750019030	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2212695	IN199449	36" diameter Omnikin Ultra Bal	315.65
Check Total									807.73
00644070	08/05/2022	1000025507	435000	V13990	GRACE OUTDOOR ADVERTISING LLC	P2301106	50803	bill board advertising july an	2,500.00
Check Total									2,500.00
00644071	08/05/2022	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300393	156685-0	CAROLINA MOP 24 OZ RAYON MOPHE	81.32
00644071	08/05/2022	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300393	156685-1	CAROLINA MOP 20 OZ RAYON MOPHE	193.88
00644071	08/05/2022	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300393	156685-1	CAROLINA MOP 24 OZ RAYON MOPHE	65.06
Check Total									340.26
00644072	08/05/2022	2250012903	441012	V12508	HEINEMANN	P2300747	7456380	Fountas/LLI red Lesson Guide P	599.00
00644072	08/05/2022	2250012903	441012	V12508	HEINEMANN	P2300747	7456380	Fountas/My Writing Books packa	31.00
00644072	08/05/2022	2250012903	441012	V12508	HEINEMANN	P2300747	7456380	Shipping	63.00
Check Total									693.00
00644073	08/05/2022	1000025421	441020	V12096	HYMAN PAPER CO INC	P2300392	294908	SPARTAN DAMP MOP FLOOR SHINE	124.57
00644073	08/05/2022	1000025421	441020	V12096	HYMAN PAPER CO INC	P2300392	294908	SPARTAN DEFOAMER	130.64

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00644073	08/05/2022	1000025424	441020	V12096	HYMAN PAPER CO INC	P2300018	294911	CARLISLE 4027100 WOOD HANDLE 6	5.89
00644073	08/05/2022	1000025424	441020	V12096	HYMAN PAPER CO INC	P2300018	294911	CARLISLE 4026200 TAPERED WOOD	7.20
00644073	08/05/2022	1000025438	441020	V12096	HYMAN PAPER CO INC	P2300031	294912	SPARTAN BLEACH	81.16
Check Total									349.46
00644074	08/05/2022	7863027045	466041	V16263	IMAGE INK SC LLC	P2300911	55918	114 T-shirts for staff of "23"	1,170.33
00644074	08/05/2022	7863027045	466041	V16263	IMAGE INK SC LLC	P2300911	55918	XL Sizes for staff t-shirts	58.85
00644074	08/05/2022	7863027045	466041	V16263	IMAGE INK SC LLC	P2300911	55918	4XL Size for staff t-shirt	14.98
00644074	08/05/2022	7860527030	466041	V16263	IMAGE INK SC LLC	P2301102	56390	Small- Vintage Burgundy/White	90.85
00644074	08/05/2022	7860527030	466041	V16263	IMAGE INK SC LLC	P2301102	56390	Medium-Vintage Burgundy/White	290.72
00644074	08/05/2022	7860527030	466041	V16263	IMAGE INK SC LLC	P2301102	56390	Large-Vintage Burgundy/White L	327.06
00644074	08/05/2022	7860527030	466041	V16263	IMAGE INK SC LLC	P2301102	56390	X-Large- Vintage Burgundy/Whit	472.42
00644074	08/05/2022	7860527030	466041	V16263	IMAGE INK SC LLC	P2301102	56390	XX-Large- Vintage Burgundy/Whi	305.40
00644074	08/05/2022	7860527030	466041	V16263	IMAGE INK SC LLC	P2301102	56390	XXX-Large Vintage Burgundy/Whi	265.20
00644074	08/05/2022	7860527030	466041	V16263	IMAGE INK SC LLC	P2301102	56390	Graphic Art Design	30.00
00644074	08/05/2022	7860527030	466041	V16263	IMAGE INK SC LLC	P2301102	56390	Richland County Tax	142.53
00644074	08/05/2022	7860527015	466041	V16263	IMAGE INK SC LLC	P2301187	56536	MAROON WHITE SPORT TEK POSI CH	2,004.75
00644074	08/05/2022	7860527015	466041	V16263	IMAGE INK SC LLC	P2301187	56536	SPORT TEK POLO	539.60
00644074	08/05/2022	7860527015	466041	V16263	IMAGE INK SC LLC	P2301187	56536	SPORT TEK POLO	285.66
00644074	08/05/2022	7860527015	466041	V16263	IMAGE INK SC LLC	P2301187	56536	SPORT TEK POLO	100.23
00644074	08/05/2022	7860527015	466041	V16263	IMAGE INK SC LLC	P2301187	56536	TAX 8%	234.42
00644074	08/05/2022	7918527034	466041	V16263	IMAGE INK SC LLC	P2301262	56629	Next Level Short Sleeve Crew -	1,471.21
00644074	08/05/2022	7918527034	466041	V16263	IMAGE INK SC LLC	P2301262	56629	Next Level Short Sleeve Crew -	256.46
00644074	08/05/2022	7918527034	466041	V16263	IMAGE INK SC LLC	P2301262	56629	Next Level Short Sleeve Crew -	70.53
00644074	08/05/2022	7860527043	466041	V16263	IMAGE INK SC LLC	P2301600	56791	Comfort Colors	2,012.92
00644074	08/05/2022	7860527043	466041	V16263	IMAGE INK SC LLC	P2301600	56791	Comfort Colors	215.07
Check Total									10,359.19
00644075	08/05/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2301208	ABC003925-AG04	Mouthpieces	53.50
00644075	08/05/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2301208	ABC003925-AG04	Shipping	17.12
Check Total									70.62
00644076	08/05/2022	2672022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2108252	3006	Professional Development - E-c	750.00
00644076	08/05/2022	2672022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2108252	3006	Professional Development - E-C	825.00

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Check Total									1,575.00
00644077	08/05/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301175	364396356	String Basics Book 3- Violin	159.20
00644077	08/05/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301175	364396356	String Basics Book 3- Viola	79.60
00644077	08/05/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301175	364396356	String Basics Book 3- Cello	79.60
00644077	08/05/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301175	364396356	String Basics Book 3- Bass	49.75
00644077	08/05/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301175	364396356	String Basics Book 3- Piano	14.99
00644077	08/05/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301175	364396356	String Basics Book 3- Conducto	69.99
00644077	08/05/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301175	364396356	Vibrato Basics- Violin	159.20
00644077	08/05/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301175	364396356	Vibrato Basics- Viola	79.60
00644077	08/05/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301175	364396356	Vibrato Basics- Cello	79.60
00644077	08/05/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301175	364396356	Vibrato Basics- Bass	49.75
Check Total									821.28
00644078	08/05/2022	1000025431	441020	V13954	L AND W SUPPLY CORPORATION	P2300962	1003274651-001	LMES - USG Radar Ceiling Tile	178.86
Check Total									178.86
00644079	08/05/2022	2042216103	433200	Exxxxx	Employee		07.18.07.30.22	Throughout District	8.75
Check Total									8.75
00644080	08/05/2022	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2301042	SQLCD-773042	June mansfield fuel bill	6,883.06
Check Total									6,883.06
00644081	08/05/2022	1000011312	441000	V01752	MBM CORP	P2301435	50060268	Destroy It Oil carton/6	109.00
Check Total									109.00
00644082	08/05/2022	7802088011	466041	V13862	MODERN TURF INC	P2300833	11433	July field maintenance	1,720.33
Check Total									1,720.33
00644083	08/05/2022	1000026693	433200	Exxxxx	Employee		07.13.07.30.22	District Travel	34.38
Check Total									34.38
00644084	08/05/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301018	94332135	ACCUPRO 4MT INTEGRAL SHANK DRI	528.39
00644084	08/05/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301018	94332135	API 0-6" DIAL CALIPERS	214.62
00644084	08/05/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301018	94332135	HERTEL 3/4" ENDMILL	165.44

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00644084	08/05/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301018	94332135	HERTEL 1/2" ROUGHING ENDMILL	194.74
00644084	08/05/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301018	94332135	KEO COUNTERSINK SET	150.11
00644084	08/05/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301018	94332135	SANDVIK COROMANT INDEXABLE BOR	283.76
00644084	08/05/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301018	94332135	SANDVIK COROMANT CARBIDE TURNI	140.17
00644084	08/05/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301018	94332135	PRO SAFE SAFETY GLASSES	94.70
00644084	08/05/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301018	94332135	DEWALT 20V CORDLESS DRILL	280.49
Check Total									2,052.42
00644085	08/05/2022	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2300912	510314	Reed, VD BSax 2.5	77.54
00644085	08/05/2022	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2300912	510314	Reed, VD TS 2.5	48.15
00644085	08/05/2022	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2300912	510314	Reed, VD AS 3.0	173.88
00644085	08/05/2022	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2300912	510314	Reed, VD AS 2.5	173.88
00644085	08/05/2022	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2300912	510314	Reed, VD BClar 2.5	49.76
00644085	08/05/2022	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2300912	510314	Reed, Jones, Bassoon Med	63.99
00644085	08/05/2022	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2300912	510314	Reed, Jones, Oboe Med	55.43
00644085	08/05/2022	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2300912	510314	Reed, Jones, Oboe Med Soft	55.43
00644085	08/05/2022	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2300912	510314	Reed, VD CI 3.5	120.38
00644085	08/05/2022	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2300912	510314	Reed, VD CI 3.0	240.75
00644085	08/05/2022	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2300912	510314	Reed, VD CI 2.5	120.38
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Floating Clouds, Band Set	55.25
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Forever Grateful, Concert Band	50.40
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Vallum Hadriani, Band Set	60.00
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	The Pines of the Appian Way, C	46.40
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk 1, Percu	31.98
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk 1, Tromb	41.57
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk 1, Trump	72.74
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk 1, Alto	83.14
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk 1, Clari	72.74
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk 1, Flute	51.96
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk 2, Flute	103.92
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk 2, Oboe	20.78
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk 2, Basso	10.39
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk 2, Clari	83.14
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk 2, Tenor	20.78
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk2, Trumpe	72.74

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00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk 2, F Hor	20.78
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk 2, Tromb	51.96
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk 2, Barit	41.57
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk 2, Tuba	31.18
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Essential Elements Bk 2, Percu	129.53
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Flute, Foundations for Superio	55.60
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Oboe, Foundations for Superior	11.12
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Bassoon, Foundations of Superi	5.56
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Clarinet, Foundations of Super	44.48
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Alto Sax, Foundations for Supe	27.80
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Tenor Sax, Foundations for Sup	11.12
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Trumpet, Foundations for Super	27.80
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Trombone, Foundations for Supe	27.80
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Euphonium BC, Foundations for	22.24
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Tuba, Foundations for Superior	16.68
00644085	08/05/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2300736	510927	Percussion, Foundations for Su	33.60
Check Total									<hr/> 2,616.32
00644086	08/05/2022	1000025430	432300	V15844	NALCO COMPANY LLC	P2301244	6660111742	NEW PMS - Monthly Water Treatm	80.00
Check Total									<hr/> 80.00
00644087	08/05/2022	7733027015	466041	V01439	NORTH MYRTLE BEACH HIGH SCHOOL	P2301630	001	Prop Wall for Band	800.00
Check Total									<hr/> 800.00
00644088	08/05/2022	1000025446	432300	V11255	PALMETTO AUTOMATIC SPRINKLER C	P2212703	25489321	BMS- Estimated cost to repair	917.00
Check Total									<hr/> 917.00
00644089	08/05/2022	9902011103	439500	V11093	PANTASIA LLC	P2300797	P2300797.INSTR	Pantasia Steel Band quartet, 1	1,200.00
Check Total									<hr/> 1,200.00
00644090	08/05/2022	1000011341	436000	V00103	PINE PRESS OF LEXINGTON INC	P2301222	136361	RCE - Calendars - Staff	513.12
Check Total									<hr/> 513.12
00644091	08/05/2022	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV316471	Unified Admin BusinessPlus App	8,316.00

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									8,316.00
00644092	08/05/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	39525	CAMBRO 24LPH110 H-PAN 1/2 SIZ	165.12
00644092	08/05/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	39525	DISHER #16 - 4 OZ	112.86
00644092	08/05/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	39525	DISHER #8	150.23
00644092	08/05/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	39525	FUNNEL, 32 OZ	146.38
00644092	08/05/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	39525	LIDS 18X26 - (6 EA) CLEAR FLAT	87.83
00644092	08/05/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	39525	PAN, SHEET PAN (12EA), 16 GAUG	2,830.96
									Check Total
									<hr/> 3,493.38
00644093	08/05/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	CS-Weekly Pick Up (1) 8 Yard C	60.65
00644093	08/05/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	OC-Weekly Pick Up (1) 8 Yard C	60.65
00644093	08/05/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	LHS-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	LES-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	GHS-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00644093	08/05/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	PHS-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	PES-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	LMS-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	LTC-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	OGES-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	SGES-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	RBES-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	WKES-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	MES-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	GMS-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00644093	08/05/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	LMES-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	PHES-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	CSES-Weekly Pick Up (1) 8 Yard	60.65

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00644093	08/05/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	FPES-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	NPES-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	RCES-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	MGES-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	DES-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	BMS-Weekly Pick Up (1) 8 Yard	60.65
00644093	08/05/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001741586	CES-Weekly Pick Up (1) 8 Yard	60.65
Check Total									2,062.10
00644094	08/05/2022	1000023327	433200	Exxxxx	Employee		07.07.07.13.22	Sch Counselor Nat. Conference	2,376.84
Check Total									2,376.84
00644095	08/05/2022	1000026693	433200	Exxxxx	Employee		06.28.06.29.22	IT/ OC Duties	14.04
00644095	08/05/2022	1000026693	433200	Exxxxx	Employee		07.05.07.28.22	IT duties within district	101.25
Check Total									115.29
00644096	08/05/2022	1000011444	441000	V00572	RYDIN DECAL	P2301186	395122	Student Parking	736.00
00644096	08/05/2022	1000011444	441000	V00572	RYDIN DECAL	P2301186	395122	Faculty Staff Parking	564.00
00644096	08/05/2022	1000011444	441000	V00572	RYDIN DECAL	P2301186	395122	Senior Parking Permits	564.00
Check Total									1,864.00
00644097	08/05/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300530	208130406025	Storex Large Interlocking Book	16.90
00644097	08/05/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2300538	208130406105	Storex Interlocking Book Bin,	45.45
00644097	08/05/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130406751	General Tool Swivel Head Debur	74.74
00644097	08/05/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130409666	Pots, flowerpot	45.84
00644097	08/05/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130433656	United Scientific Vernier Cali	242.57
Check Total									425.50
00644098	08/05/2022	1000011341	441000	V17128	SIGNS & TAGS LLC	P2300987	3343	8pks School Bus Backpack Tags	240.00
00644098	08/05/2022	1000011341	441000	V17128	SIGNS & TAGS LLC	P2300987	3343	14 pks Car Line Backpack Tags	420.00
00644098	08/05/2022	1000011341	441000	V17128	SIGNS & TAGS LLC	P2300987	3343	Shipping and Handling	36.00
Check Total									696.00

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00644099	08/05/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300689	219320	Kutol Foaming Alcohol Hand San	1,640.85
00644099	08/05/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300689	219320	Kutol Foaming Alcohol Hand San	1,640.84
00644099	08/05/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300689	219320	Kutol Foaming Alcohol Hand San	1,640.85
00644099	08/05/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300689	219320	Kutol Dispenser Manual Black (0.00
00644099	08/05/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300689	219320	Kutol Foaming Alcohol Hand San	1,640.85
00644099	08/05/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300689	219320	Kutol Foaming Alcohol Hand San	1,640.85
00644099	08/05/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300689	219320	Kutol Foaming Alcohol Hand San	1,640.84
00644099	08/05/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300689	219320	Kutol Foaming Alcohol Hand San	1,640.85
00644099	08/05/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300689	219320	Kutol Foaming Alcohol Hand San	1,640.85
00644099	08/05/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300689	219320	Kutol Foaming Alcohol Hand San	1,640.84
00644099	08/05/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300689	219320	Kutol Foaming Alcohol Hand San	1,640.84
00644099	08/05/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300689	219320	Kutol Foaming Alcohol Hand San	1,640.84
Check Total									18,049.30
00644100	08/05/2022	7892027043	466041	V12601	SOUTHERN SCRIPT LLC	P2301454	INV-2461	Short Sleeve Adult Tee - Gilda	722.25
00644100	08/05/2022	7892027043	466041	V12601	SOUTHERN SCRIPT LLC	P2301454	INV-2461	1/4 Zip Wicking Fleece Pullove	1,213.38
Check Total									1,935.63
00644101	08/05/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2301595	995101	DM - Blades 72" 71-TCU15882	506.92
00644101	08/05/2022	1000025444	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2301595	995101	RBHS - Spindles	424.45
Check Total									931.37
00644102	08/05/2022	1000025411	441000	V01893	ULINE	P2301184	151654053	Rubbermaid Hanging Sign - "Clo	145.01
00644102	08/05/2022	1000025411	441000	V01893	ULINE	P2301184	151654053	Mini Maglite LED Flashlight -	74.90
00644102	08/05/2022	1000025411	441000	V01893	ULINE	P2301184	151654053	Black UV Stabilized Nylon Cabl	38.52
00644102	08/05/2022	1000025411	441000	V01893	ULINE	P2301184	151654053	Uline Standard Janitor Cart	497.55
00644102	08/05/2022	1000025411	441000	V01893	ULINE	P2301184	151654053	Uline Trash Can Dolly	158.36
00644102	08/05/2022	1000025411	441000	V01893	ULINE	P2301184	151654053	Rubbermaid Brute Trash Can - 5	308.16
00644102	08/05/2022	1000025411	441000	V01893	ULINE	P2301184	151654053	Trash Can Bands - 1/4", 400/Ca	84.53
00644102	08/05/2022	1000025411	441000	V01893	ULINE	P2301184	151654053	Shipping	127.19
Check Total									1,434.22
00644103	08/05/2022	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9911899769	Current Charges 06/24-07/23	684.18
Check Total									684.18

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00644104	08/05/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2300413	587909	Straight Flex Wheel (3" OD	21.33
00644104	08/05/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2300413	587909	1/2?? Hex Bore Plastic	64.07
00644104	08/05/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2300413	587909	Plastic 1/2" VersaHex	10.68
00644104	08/05/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2300413	587909	Straight Flex Wheel (4" OD	38.48
00644104	08/05/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2300413	587909	45 Degree Gusset Pack	32.06
00644104	08/05/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2300413	587909	90 Degree Gusset Pack	32.06
00644104	08/05/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2300413	587909	Pneumatics Kit 2A - Double	106.99
00644104	08/05/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2300413	587909	Shipping	24.19
00644104	08/05/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2300992	588339	Smart Motor #8-32	53.46
00644104	08/05/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2300992	588339	High Strength Shaft Ball	342.31
00644104	08/05/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2300992	588339	24" High Strength Shaft	36.36
00644104	08/05/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2300992	588339	Shipping	25.53
Check Total									787.52
00644105	08/05/2022	1000025423	441020	V00189	W W GRAINGER	P2301147	9384834546	SGES - Standard plate Casters,	483.30
00644105	08/05/2022	1000011320	441005	V00189	W W GRAINGER	P2300984	9387012397	Rubbermaid Utility Cart with D	3,365.62
00644105	08/05/2022	1000011320	441005	V00189	W W GRAINGER	P2300984	9387012397	Big Foot Door Wedge, Gray, Rub	285.37
Check Total									4,134.29
00644106	08/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0003-5858 MAINT	1,027.40
00644106	08/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0003-5862 MAINT	9.92
00644106	08/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0003-5877 MAINT	114.90
00644106	08/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0011-3242 DO	4,540.74
00644106	08/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-4643-6099 DO	116.58
00644106	08/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-6271-8510 MAINT	30.53
00644106	08/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-6979-3206 DO	186.20
00644106	08/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-6979-3333 DO	172.11
00644106	08/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-6979-3460 DO	226.03
00644106	08/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-6979-3559 DO	229.03
00644106	08/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-7907-3788 DO	241.22
00644106	08/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-7978-4811 DO	41.97
00644106	08/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.07.22	0-2101-0423-5233DataCtr	5,074.82
00644106	08/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.07.22	3/2100-8401-5109 DO	462.10
00644106	08/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.07.22	3-2100-8402-7113 DO	338.11
00644106	08/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0003-5276 LHS	6,122.84

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00644106	08/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0003-5295 LHS	46.08
00644106	08/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0003-5312 LHS	460.25
00644106	08/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0003-5416 LHS	188.51
00644106	08/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0003-5843 LHS	404.89
00644106	08/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.07.22	0-1898-0000-7876 LHS	29,889.75
00644106	08/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-5802-1470 LHS	21.12
00644106	08/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-5988-5040 LHS	75.12
00644106	08/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-7414-5029 LHS	415.71
00644106	08/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-7658-0540 LHS	9,655.33
00644106	08/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-7796-8711 LHS	1,434.79
00644106	08/05/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0012-0479 LES	8.24
00644106	08/05/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.07.22	0-1898-0000-3683 LES	8,514.28
00644106	08/05/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.07.22	0-2101-2551-8896 116 Azalea Dr	33.33
00644106	08/05/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.07.22	0-2101-2706-5014 116 Azalea Dr	25.98
00644106	08/05/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0012-0431 RCLC	4,472.43
00644106	08/05/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0012-0450 RCLC	691.91
00644106	08/05/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0012-0465 RCLC	366.15
00644106	08/05/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0012-3092 RCLC	72.77
00644106	08/05/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-9077-5331 RCLC	760.56
00644106	08/05/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0012-0484 LMS	2,249.46
00644106	08/05/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0012-0498 LMS	10,343.80
00644106	08/05/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.07.22	0-1898-0000-3768 LMS	4,817.76
00644106	08/05/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-6191-7212 LMS	112.33
00644106	08/05/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.07.22	0-1898-0000-7880 LTC	25.70
00644106	08/05/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-6677-0593 LTC	49.99
00644106	08/05/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-6785-6769 LTC	16,008.97
00644106	08/05/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-6821-6762 LTC	91.52
00644106	08/05/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-7219-2353 LTC	21.12
00644106	08/05/2022	1000025423	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0005-8272 SGE	8,359.02
00644106	08/05/2022	1000025423	432100	V00129	DOMINION ENERGY		2334.07.22	0-2101-3183-1635100 Bill Willi	24.74
00644106	08/05/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0012-0549 RBE	19.84
00644106	08/05/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0012-0605 RBE	409.29
00644106	08/05/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.07.22	0-1898-0000-3679 RBE	6,681.28
00644106	08/05/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-4500-9152 RBE	288.83

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00644106	08/05/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.07.22	0-2101-2306-7005 SIGN RBE	94.12
00644106	08/05/2022	1000025425	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0000-0087 WKE	80.34
00644106	08/05/2022	1000025425	432100	V00129	DOMINION ENERGY		2334.07.22	0-1898-0001-6173 WKE	8,123.94
00644106	08/05/2022	1000025426	432100	V00129	DOMINION ENERGY		2334.07.22	0-1800-0000-0054 WKM	11,968.67
00644106	08/05/2022	1000025426	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-9623-2206WKM	163.73
00644106	08/05/2022	1000025434	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-7025-4132 PHM	462.45
00644106	08/05/2022	1000025435	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-7025-3961 PHE	98.88
00644106	08/05/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-7923-4028 NPE	9,996.86
00644106	08/05/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.07.22	0-2101-2414-7636 NPE Portable	162.06
00644106	08/05/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.07.22	0-2101-2514-4487 NPE Portable	146.13
00644106	08/05/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.07.22	0-2101-3223-9252 455 Old Chero	26,464.20
00644106	08/05/2022	1000025441	432100	V00129	DOMINION ENERGY		2334.07.22	0-2100-8580-0098 RCE	98.88
Check Total									183,835.61
00644107	08/05/2022	7745027040	466099	V01131	CASH		08.03.2022	Start Up Cash/Class Assgmt Day	950.00
Check Total									950.00
00644108	08/05/2022	1000026693	441000	V01089	PITNEY BOWES RESERVE ACCOUNT		08.01.2022	Postage for Op Center	35,000.00
Check Total									35,000.00
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206270	403315	OFS Brands Inc. "Pret" All Mes	13,841.77
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206444	403467	Herman Miller, Inc.,	19,954.28
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture Wave	10,127.28
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture Wave	884.77
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture Frin	13,662.21
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture Frin	10,707.45
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture Frin	11,509.40
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture Reno	17,359.57
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture Dava	1,882.73
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture Dava	3,618.23
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture WW30	7,207.01
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture WW30	6,551.82
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture WW24	3,384.50
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture Wave	460.10
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture WWN3	2,316.14

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00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture WWN2	1,384.90
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture Wave	1,170.49
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture Wave	2,160.17
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture WW24	2,160.17
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture WW24	3,462.25
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture WW24	3,956.86
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture WW18	1,415.73
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture WW18	1,415.73
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture Buff	4,525.54
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture WW30	11,312.94
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture WW23	12,409.82
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture WW24	1,833.04
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture	14,211.57
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture Nati	5,916.89
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture Whim	2,114.62
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture 83N6	1,197.64
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture 83N3	854.41
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture NCG1	6,319.01
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture 83N3	519.91
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	National Office Furniture "Uni	2,685.60
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206498	403829	Complex Installation for wall	428.00
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206463	408098	Versteel PET12460RETL-LP2R-CAS	6,106.66
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206463	408098	Versteel PEX1F 30RDFX-LP2R- CA	5,370.17
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206463	408098	Versteel PEX1 36RDTL-LP2R-CAS5	4,671.88
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206463	408098	Versteel PET13060HFTL-LP2R-CAS	23,206.70
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206463	408098	Versteel PET13060RETL-LP2R-CAS	7,283.28
00644109	08/08/2022	5708425320	441000	V02374	ALFRED WILLIAMS AND CO	P2206463	408098	Versteel PET1-2460REFX-LP2S-CA	4,482.77
Check Total									256,044.01
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Akua Liquid Pigment - Crimson	14.64
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Akua Liquid Pigment - Yellow O	11.12
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Akua Liquid Pigment - Lamp Bla	11.32
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Akua Liquid Pigment - Phthalo	12.65
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Akua Liquid Pigment - Titanium	11.12
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Akua Liquid Pigment - Raw Umbe	11.12

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00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Akua Liquid Pigment - Phthalo	12.65
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Akua Modifiers Retarder	9.06
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Akua Wiping Fabric	17.92
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Jacquard Cyanotype 30 Sheets	47.90
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Prismacolor White	18.18
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Nature Print Paper	28.23
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Blick Studio Wood Panels 6x6	34.94
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Pacon Railroad Board 6 ply Bla	89.02
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Crescent Matboard - Raven Black	115.77
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Star Products Red Wallet Handl	22.62
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Star Products Red Wallet Handl	18.36
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Speedball Super Black Waterpro	9.97
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Prismacolor Premier Colored Pe	82.17
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Cretacolor Fine Art Graphite P	16.95
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Cretacolor Fine Art Graphite P	16.95
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Prismacolor Ebony Layout Penci	7.01
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Staedtler Mars Plastic Erasers	17.98
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Fairgate Heavy Duty Aluminum T	27.29
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Blick Studio Acrylics 16.9 oz	14.61
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Blick Studio Acrylics 16.9 oz	14.61
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Blick Studio Acrylics 16.9 oz	14.61
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Utrecht Studio Series Acrylics	27.87
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Utrecht Studio Series Acrylics	27.87
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Utrecht Studio Series Acrylics	27.87
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Liquitex Professional Acrylic	54.85
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	The Masters Brush Cleaner & Pr	27.97
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Strathmore 300 Series Watercol	69.85
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Strathmore 400 Series Acrylic	59.56
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Stonehenger 22x30 Papers -	108.50
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Stonehenger 22x30 Papers -	51.87
00644110	08/08/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8934543	Strathmore 300 Series Bristol	105.60
Check Total									1,270.58
00644111	08/08/2022	7745027022	466041	V00008	BOUND TO STAY BOUND BOOKS INC	P2301265	181219	Library Books - see attached 1	260.28

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Check Total									260.28
00644112	08/08/2022	1000026611	444510	V01145	CAMCOR INC.	P2301363	2532875	Kramer VIA-GO2-KED Wireless Pr	2,059.48
00644112	08/08/2022	1000026613	444510	V01145	CAMCOR INC.	P2301363	2532875	Kramer VIA-GO2-KED Wireless Pr	2,059.52
00644112	08/08/2022	1000026615	444510	V01145	CAMCOR INC.	P2301363	2532875	Kramer VIA-GO2-KED Wireless Pr	2,059.48
00644112	08/08/2022	1000026627	444510	V01145	CAMCOR INC.	P2301363	2532875	Kramer VIA-GO2-KED Wireless Pr	2,059.48
00644112	08/08/2022	1000026644	444510	V01145	CAMCOR INC.	P2301363	2532875	Kramer VIA-GO2-KED Wireless Pr	2,059.48
00644112	08/08/2022	1000026693	444510	V01145	CAMCOR INC.	P2301363	2532875	Kramer C-HM/HM-3 HDMI (Male -	822.56
00644112	08/08/2022	1000026693	444510	V01145	CAMCOR INC.	P2301363	2532875	Kramer C-HM/HM-6 HDMI (Male -	601.88
00644112	08/08/2022	1000026693	444510	V01145	CAMCOR INC.	P2301363	2532875	Kramer C-HM/HM-10 HDMI (Male -	394.56
Check Total									12,116.44
00644113	08/08/2022	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2301688	22033	Spanish translation	20.00
Check Total									20.00
00644114	08/08/2022	1000011325	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2301710	10578	Lamination Film	558.54
Check Total									558.54
00644115	08/08/2022	1000025425	432100	V00433	CITY OF CAYCE		17000100-1.07.22	Water	3,042.68
00644115	08/08/2022	1000025426	432100	V00433	CITY OF CAYCE		17000110-1.07.22	Water	3,219.07
Check Total									6,261.75
00644116	08/08/2022	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86-052900.0722	Water	435.81
Check Total									435.81
00644117	08/08/2022	2180026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2301622	LCDO22-07	EMPLOYEE ASSISTANCE PROGRAM BA	3,952.08
Check Total									3,952.08
00644118	08/08/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211165	INV1165733	Translucent Counters, 3/4"	26.88
00644118	08/08/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211165	INV1165733	Shipping	9.00
00644118	08/08/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211841	INV1170715	Playing Cards - Set of 54	19.00
00644118	08/08/2022	5708025393	444510	V00817	EAI (ERIC ARMIN INC)	P2211841	INV1170715	Freight	9.00
Check Total									63.88
00644119	08/08/2022	1000011346	434500	V14591	EDUCATORSHANDBOOK.COM	P2301719	8484	Incidents + Office Referrals	499.00

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00644119	08/08/2022	1000011346	434500	V14591	EDUCATORSHANDBOOK.COM	P2301719	8484	Incidents + Minor Incidents	199.00
Check Total									698.00
00644120	08/08/2022	7929027222	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209283	465822F	See Attached Spanish Book List	115.55
00644120	08/08/2022	7745027038	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2211778	497561	344 titles (qty 384)	21.32
Check Total									136.87
00644121	08/08/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301275	6191375-0	BS RULED WHITE INDEX CARDS, 5X	7.05
00644121	08/08/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301275	6191375-0	BS RULED WHITE INDEX CARDS, 8X	39.70
00644121	08/08/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301275	6191375-0	BS TOP LOADING POLY SHEET PROT	2.73
00644121	08/08/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301275	6191375-0	HOUSE OF DOOLITTLE PERFORATED	15.45
00644121	08/08/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301275	6191375-0	BOSTITCH 1/4" STANDARD STAPLES	0.40
00644121	08/08/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301275	6191375-0	SHARPIE FINE POINT PERMANENT M	12.81
00644121	08/08/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301275	6191375-0	BUSINESS SOURCE INVISIBLE TAPE	2.12
Check Total									80.26
00644122	08/08/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1620442	Blueprint printables	99.96
00644122	08/08/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1620442	Aritsa Wetting Agent	54.95
00644122	08/08/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1620442	Aritsa Premium Film Devolper	80.97
00644122	08/08/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1620442	Arista Premium Paper Devolper	82.77
00644122	08/08/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1620442	Arista Premium Hypowash	18.99
00644122	08/08/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1620442	Arista Stop bath	39.96
00644122	08/08/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1620442	Arista Premium fixer	114.36
00644122	08/08/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1620442	Arista 400 120 film	419.30
00644122	08/08/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1620442	Arista 400 35mm film	219.60
00644122	08/08/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1620442	Arista Semi Matte Paper 8x10	104.99
00644122	08/08/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1620442	Arches oil paper	68.97
00644122	08/08/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1620442	Faber pencil set	41.98
00644122	08/08/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1620442	Arista tripod	79.98
00644122	08/08/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1620442	Shipping	231.83
Check Total									1,658.61
00644123	08/08/2022	7743019021	466041	V00049	GOODHEART WLLCOX PUBLISHER	P2300847	01871749	FASHION MARET & MERCH WORKBOOK	1,125.00
00644123	08/08/2022	7743019021	466041	V00049	GOODHEART WLLCOX PUBLISHER	P2300847	01871749	SHIPPING CHARGES	60.86

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Check Total									1,185.86
00644124	08/08/2022	2022022412	441000	V12508	HEINEMANN	P2301204	7458309	60 ea The Joyful Teacher	1,732.50
00644124	08/08/2022	2022022412	441000	V12508	HEINEMANN	P2301204	7458309	Shipping	173.25
00644124	08/08/2022	2022022422	441000	V12508	HEINEMANN	P2301191	7458427	The Joyful Teacher with bulk p	2,021.25
00644124	08/08/2022	2022022422	441000	V12508	HEINEMANN	P2301191	7458427	Shipping - Ground	202.13
Check Total									4,129.13
00644125	08/08/2022	1000023316	433200	Exxxxx	Employee		07.20.07.27.22	In District Travel	38.44
Check Total									38.44
00644126	08/08/2022	1000025431	441020	V12096	HYMAN PAPER CO INC	P2300202	294558	SPARTAN SANITYZE (12/CS)	61.55
Check Total									61.55
00644127	08/08/2022	7860527046	466099	V16263	IMAGE INK SC LLC	P2300440	55560	Navy/Grey The Inversa Inverted	561.11
00644127	08/08/2022	7860527046	466099	V16263	IMAGE INK SC LLC	P2300440	55560	Setup Fee	69.55
00644127	08/08/2022	7860527046	466099	V16263	IMAGE INK SC LLC	P2300440	55560	Shipping	103.54
Check Total									734.20
00644128	08/08/2022	1000011444	441000	V01061	J O'BRIEN CO	P2300997	210407	Vertical Proximity Hang Holder	102.00
00644128	08/08/2022	1000011444	441000	V01061	J O'BRIEN CO	P2300997	210407	Shipping	46.00
Check Total									148.00
00644129	08/08/2022	7887074527	466099	V17251	KOTTAGE, ANDREW	P2301724	07212022-1	Baseball announcer for the 202	500.00
Check Total									500.00
00644130	08/08/2022	1000011316	441000	V13098	LEARNING A-Z	P2300543	5579408	Reading A-Z (5 classrooms, 8 m	501.57
Check Total									501.57
00644131	08/08/2022	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2301709	001616446	Hot and Cold Cooler Rental	12.84
00644131	08/08/2022	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2301709	001616446	NC/SC State Property Tax	0.37
00644131	08/08/2022	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2301709	001621000	5 Gallon Water Bottle	53.45
00644131	08/08/2022	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2301709	001621000	Delivery Charge	3.21
Check Total									69.87

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00644132	08/08/2022	1000011235	441000	V17125	LITERACY RESOURCES LLC	P2300815	211485	Primary Curriculum 2022	534.00
00644132	08/08/2022	1000011235	441000	V17125	LITERACY RESOURCES LLC	P2300815	211485	Kindergarten Curriculum 2022	445.00
00644132	08/08/2022	1000011235	441000	V17125	LITERACY RESOURCES LLC	P2300815	211485	ABC Letter Cards	275.00
00644132	08/08/2022	1000011235	441000	V17125	LITERACY RESOURCES LLC	P2300815	211485	Consonant Blends & Digraphs Ca	275.00
00644132	08/08/2022	1000011235	441000	V17125	LITERACY RESOURCES LLC	P2300815	211485	Shipping	122.32
Check Total									1,651.32
00644133	08/08/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2300617	77362	6061-T6 1 ALUMINUM ROUND 12'	252.30
00644133	08/08/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2300617	77362	6061-T6511	654.31
00644133	08/08/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2300617	77362	6061-T6	221.81
00644133	08/08/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2300617	77362	6061-T6	502.20
00644133	08/08/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2300617	77362	6061-T6	128.83
00644133	08/08/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2300617	77362	FUEL SURCHARGE	5.35
00644133	08/08/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2300617	77391	6061-T6	289.71
Check Total									2,054.51
00644134	08/08/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2205339	477980	Repair/Chem clean 4/4 Tuba	410.00
00644134	08/08/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2205339	477980	Repair Bari Sax	196.83
00644134	08/08/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2205339	477980	Repair Conn F Horn	400.00
Check Total									1,006.83
00644135	08/08/2022	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2300558	16441226	HAIR SWATCH KIT	56.92
00644135	08/08/2022	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2300558	16441226	PROJECTION STRIPS SET	65.43
00644135	08/08/2022	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2300558	16441226	SHIPPING CHARGE	22.81
Check Total									145.16
00644136	08/08/2022	5729025329	452000	V11489	S&ME INC	P2201764	1114869	Ch 1 & 17 Inspections - GMS Re	319.00
Check Total									319.00
00644137	08/08/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300298	208130401416	Avery Printable Color Coding L	6.60
00644137	08/08/2022	7846027031	466041	V16452	SCHOOL SPECIALTY LLC	P2210222	208130402687	CHILDCRAFT HIGHBACK BEAN BAG	124.34
00644137	08/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300346	208130403048	Bostitch QuietSharp Vertical E	48.19
00644137	08/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300346	208130403048	School Smart Permanent Marker,	27.81
00644137	08/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300346	208130403048	Hero Arts Rubber Woodblock Sta	15.50
00644137	08/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300344	208130403049	Teacher Created Resources Trea	11.67

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00644137	08/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300344	208130403049	VELCRO Brand Hook and Loop Fas	16.82
00644137	08/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300344	208130403049	C-Line Poly Binder Index Divid	8.60
00644137	08/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300344	208130403049	Astrobrights Colored Paper, 8-	19.46
00644137	08/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300344	208130403049	Flipside Magnetic Dry Erase Er	10.14
00644137	08/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300344	208130403049	The Pencil Grip Inc Pliable Gr	4.52
00644137	08/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300273	208130403054	Eureka Dr Seuss Cat in the Hat	4.86
00644137	08/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300273	208130403054	School Smart All Temperature G	5.63
00644137	08/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300273	208130403054	Creativity Street Wood Slotted	5.97
00644137	08/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300273	208130403054	Advantus Super Stacker Pencil	5.83
00644137	08/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300273	208130403054	3M Adjustable Monitor Stand, S	43.94
00644137	08/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300273	208130403054	Scholastic Read, Sort & Write	8.25
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	Sunworks Smart-Stack Groundwoo	163.50
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	Creativity Street Round Wiggle	69.21
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	Creativity Street Acrylic Soft	59.19
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	School Health Non-Sterile Cott	139.74
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	Creativity Street Chenille Ste	41.51
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	Creativity Street Jumbo Chenil	19.05
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	Play-Doh Assorted Colors, 4 Ou	112.61
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	School Smart Railroad Board, 2	100.13
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	School Smart Poster Boards, 22	105.67
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	Surebonder Ultra Standard Glue	347.48
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	School Smart Dual Temperature	184.02
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	Glue Dots Removable Dots Value	60.03
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	Elmer's Glue Stick Classroom P	106.76
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	Creativity Street Wood Economy	111.11
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	School Smart Paper Bag, Flat B	124.55
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	School Smart Flexible Stainles	81.21
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	School Smart Graph Paper, 8-12	48.36
00644137	08/08/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130404045	Creativity Street Felt, 7 Asso	50.03
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	EXPO Dry Erase Markers, Chisel	210.03
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	School Smart Loose Leaf Rings,	19.74
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	School Smart Chart Paper Pad,	177.58
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	School Smart Chart Tablet, 24	60.86
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	School Smart Chart Paper Pad,	209.93

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00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	School Smart Glue Sticks, 028	67.15
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	School Smart Ruled Index Cards	41.52
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	School Smart Ruled Index Cards	66.34
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	School Smart Ruled Index Card,	57.24
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	Ticonderoga Pre-Sharpended No 2	78.91
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	School Smart Flexible Plastic	55.96
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	Fiskars Performance Pointed Sc	32.31
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	EXPO Soft Pile Dry Erase Board	30.50
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	EXPO Vis-A-Vis Dry Quick Wet E	50.88
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	EXPO Whiteboard Cleaner, 8 Oun	57.67
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	Array Card Stock Paper, 8-12 x	65.00
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	School Smart Reusable Dry Eras	49.17
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	School Smart Dry-Erase Student	259.54
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	School Smart 2-Pocket Poly Fol	71.74
00644137	08/08/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130404103	School Smart Flexible Cover Ru	10.96
00644137	08/08/2022	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2300184	208130404120	School Smart Paper Plastic Era	20.76
00644137	08/08/2022	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2300184	208130404120	School Smart Mesh Zippered Bin	56.73
00644137	08/08/2022	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2300184	208130404120	School Smart Highlighters, Chi	38.93
00644137	08/08/2022	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2300184	208130404120	Post-it Super Sticky Lined Not	106.58
00644137	08/08/2022	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2300184	208130404120	Ticonderoga Original Pencils,	46.31
00644137	08/08/2022	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2300184	208130404120	Crayola Full Size Colored Penc	68.69
00644137	08/08/2022	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2300184	208130404120	School Smart Kraft Envelopes w	23.15
00644137	08/08/2022	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2300184	208130404120	Oxford Ruled Index Cards, 5 x	7.64
Check Total									4,334.11
00644138	08/08/2022	1000026405	469000	V00173	SHEALY'S BARBEQUE	P2301452	316781	BUFFET STYLE BREAKFAST ON AUGU	4,694.63
Check Total									4,694.63
00644139	08/08/2022	7965027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300810	41705194	6 In Metallic-Vinyl Mix Poms i	929.83
00644139	08/08/2022	7965027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300810	41705194	Shipping	63.13
Check Total									992.96
00644140	08/08/2022	3290011521	441000	V00189	W W GRAINGER	P2301114	9390559830	JET DRILL PRESS	896.86
00644140	08/08/2022	3290011521	441000	V00189	W W GRAINGER	P2301114	9390559830	JET DRILL PRESS	993.12

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Check Total									1,889.98
00644141	08/08/2022	1000011312	441000	V00493	WEST MUSIC CO	P2209471	SI2141435	Studio 49 series 20000/1600 AX	25.00
Check Total									25.00
00644142	08/08/2022	7993027028	466035	V01879	WHITEHALL CARPET CLEANERS	P2300580	P2300580.MES	Room 404 - Treat Room - Fog wi	350.00
Check Total									350.00
00644143	08/08/2022	7802077013	466099	V00355	BATESBURGLEESVILLE HIGH SCH	P2301732	P2301732.GHS	Gilbert HS XC Team Entry Fee	50.00
Check Total									50.00
00644144	08/08/2022	7887080013	466099	V17364	COX, GERALD GLENN	P2301733	P2301733.GHS	Gilbert HS JV and V Volleyball	744.00
Check Total									744.00
00644145	08/08/2022	7802077013	466099	V00474	DORMAN HIGH SCHOOL	P2301731	P2301731.GHS	Gilbert HS XC Team Entry Fee	100.00
Check Total									100.00
00644146	08/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2212416	40072937	Order of Student Books	437.60
00644146	08/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2212416	40072937	Shipping (9%)	42.18
Check Total									479.78
00644147	08/08/2022	3972022403	433200	Exxxxx	Employee		07.20.08.03.22	Instructional Services in Dist	37.50
Check Total									37.50
00644148	08/08/2022	1000021207	433200	Exxxxx	Employee		07.27.22	Materials Drop off	6.06
Check Total									6.06
00644149	08/08/2022	7725019020	466090	V00058	LEXINGTON MIDDLE SCHOOL	P2301242	P2301242.LMS	1415 - ██████████	100.00
Check Total									100.00
00644150	08/08/2022	1000021207	433200	Exxxxx	Employee		07.26.07.27.22	Summer Inst./Lead as One	15.00
Check Total									15.00
00644151	08/09/2022	1000025427	432300	V14545	ABSOLUTE GLASS INC	P2212949	37339	WKHS Cafe Door #24 - Replace G	90.00
00644151	08/09/2022	1000025427	432300	V14545	ABSOLUTE GLASS INC	P2212949	37339	Labor	225.00

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Check Total									315.00
00644152	08/09/2022	1000011342	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301492	ID86119	HP Toner CE505A	320.88
00644152	08/09/2022	1000011343	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301437	ID86121	HP 414A (W2020A) Toner Cartrid	223.65
00644152	08/09/2022	1000011343	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301437	ID86121	HP 67XL Original Ink Cartridge	22.30
00644152	08/09/2022	1000011343	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301437	ID86121	HP 67XL Original Ink Cartridge	23.22
00644152	08/09/2022	1000011343	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301437	ID86121	HP 78A (CE278A) Black Original	94.68
00644152	08/09/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301500	ID86157	HP 26A Black original LaserJet	623.52
00644152	08/09/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301500	ID86157	HP 58A Toner Cartridge, black	831.42
00644152	08/09/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301500	ID86157	410A Black LaserJet toner cart	51.50
00644152	08/09/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301500	ID86157	410A Blue LaserJet toner cartr	66.51
00644152	08/09/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301500	ID86157	410A Yellow LaserJet toner car	66.51
Check Total									2,324.19
00644153	08/09/2022	7802070046	466032	Exxxxx	Employee		07.26.07.27.22	SCACA All Sports Clinic	211.00
Check Total									211.00
00644154	08/09/2022	7802072027	466099	V13255	BSN SPORTS	P2301693	917747208	Navy Cusatom Tech Cap for Foot	963.00
00644154	08/09/2022	7802072027	466099	V13255	BSN SPORTS	P2301693	917747208	Freight	42.33
Check Total									1,005.33
00644155	08/09/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20116	Taxi Transport July Student	484.00
Check Total									484.00
00644156	08/09/2022	1000026611	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	1,014.59
00644156	08/09/2022	1000026612	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	269.02
00644156	08/09/2022	1000026613	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	660.83
00644156	08/09/2022	1000026614	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	301.02
00644156	08/09/2022	1000026615	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	595.75
00644156	08/09/2022	1000026616	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	324.65
00644156	08/09/2022	1000026619	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	490.67
00644156	08/09/2022	1000026620	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	653.32
00644156	08/09/2022	1000026621	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	278.02
00644156	08/09/2022	1000026622	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	222.42
00644156	08/09/2022	1000026623	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	217.92

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00644156	08/09/2022	1000026624	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	245.53
00644156	08/09/2022	1000026625	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	217.92
00644156	08/09/2022	1000026626	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	380.24
00644156	08/09/2022	1000026627	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	678.76
00644156	08/09/2022	1000026628	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	239.55
00644156	08/09/2022	1000026629	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	197.49
00644156	08/09/2022	1000026630	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	269.02
00644156	08/09/2022	1000026631	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	55.60
00644156	08/09/2022	1000026634	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	384.74
00644156	08/09/2022	1000026635	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	335.25
00644156	08/09/2022	1000026637	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	324.65
00644156	08/09/2022	1000026638	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	278.02
00644156	08/09/2022	1000026639	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	400.24
00644156	08/09/2022	1000026640	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	280.54
00644156	08/09/2022	1000026641	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	389.23
00644156	08/09/2022	1000026642	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	278.02
00644156	08/09/2022	1000026643	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	591.55
00644156	08/09/2022	1000026644	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	674.45
00644156	08/09/2022	1000026645	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	353.62
00644156	08/09/2022	1000026646	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	208.99
00644156	08/09/2022	1000026647	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	106.72
00644156	08/09/2022	1000026652	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	194.32
00644156	08/09/2022	1000026693	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	9,690.92
00644156	08/09/2022	1000026693	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	864.18
00644156	08/09/2022	1000026693	434000	V01952	COMPORIUM		03126.08.22	Current Month Phone Services	613.40
00644156	08/09/2022	1000026611	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	5,554.02
00644156	08/09/2022	1000026612	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	1,895.57
00644156	08/09/2022	1000026613	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	3,689.08
00644156	08/09/2022	1000026614	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	3,390.75
00644156	08/09/2022	1000026615	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,659.03
00644156	08/09/2022	1000026616	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,074.03
00644156	08/09/2022	1000026619	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	1,136.19
00644156	08/09/2022	1000026620	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	437.26
00644156	08/09/2022	1000026621	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	1,697.72

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00644156	08/09/2022	1000026621	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	208.79
00644156	08/09/2022	1000026622	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	1,899.04
00644156	08/09/2022	1000026623	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	1,984.35
00644156	08/09/2022	1000026624	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,020.89
00644156	08/09/2022	1000026625	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,247.87
00644156	08/09/2022	1000026626	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,742.92
00644156	08/09/2022	1000026627	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	5,449.71
00644156	08/09/2022	1000026628	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,210.13
00644156	08/09/2022	1000026629	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,386.43
00644156	08/09/2022	1000026630	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,595.12
00644156	08/09/2022	1000026631	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,173.57
00644156	08/09/2022	1000026634	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,707.84
00644156	08/09/2022	1000026635	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,222.77
00644156	08/09/2022	1000026637	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,345.43
00644156	08/09/2022	1000026638	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,235.28
00644156	08/09/2022	1000026639	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	1,802.39
00644156	08/09/2022	1000026640	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	1,898.27
00644156	08/09/2022	1000026641	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,088.38
00644156	08/09/2022	1000026642	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,311.70
00644156	08/09/2022	1000026643	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,531.53
00644156	08/09/2022	1000026644	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	6,529.36
00644156	08/09/2022	1000026645	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,137.73
00644156	08/09/2022	1000026646	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,785.79
00644156	08/09/2022	1000026647	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,408.57
00644156	08/09/2022	1000026652	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	765.18
00644156	08/09/2022	1000026654	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	2,624.65
00644156	08/09/2022	1000026693	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	4,222.82
00644156	08/09/2022	1000026693	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	636.20
00644156	08/09/2022	1000026693	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	547.88
00644156	08/09/2022	1000026693	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	1,105.00
00644156	08/09/2022	1000026693	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	100.74
00644156	08/09/2022	1000026693	434000	V01952	COMPORIUM		8/1/2022	Current Month Phone Services	1,279.60
Check Total									117,020.74
00644157	08/09/2022	1000026306	469000	V01803	COMPUTER DESIGN CONSULTING SER	P2301571	16113	Lunch cooler tote	8,898.12

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00644157	08/09/2022	2022018803	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2301541	16114	6x9 Note Pads on 70lb	52.17
00644157	08/09/2022	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2301441	16115	Business cards	524.30
Check Total									9,474.59
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	Finish Line ELLs 2.0 Gr 6	188.00
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	Finish Line ELLs 2.0 Gr 7	188.00
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	Finish Line ELLs Gr 8	188.00
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	TEAM: Level AA Gr K 20-Pack	313.95
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	TEAM: Level A Gr 1 20-Pack	627.90
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	TEAM: Level B Gr 2 20-Pack	627.90
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	TEAM: Level C Gr 3 20-PACK	627.90
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	TEAM: Level D Gr 4 20-Pack	313.95
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	TEAM: Level E Gr 5 20-Pack	313.95
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	TEAM: Level F Gr 6 20 Pack	627.90
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	TEAM: Level G Gr 7 20 Pack	627.90
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	TEAM: Level H Gr 8 20 Pack	627.90
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	TEAM: High School Book 1 20 Pa	1,130.85
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	TEAM: High School Book 2 20 Pa	1,130.85
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	TEAM: High School Book 3 20 Pa	1,130.85
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	RSG Newcomers Book 1 20 Pack G	1,575.00
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	RSG Newcomers Book 2 20 Pack G	1,575.00
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	RSG Newcomers Book 3 20 Pack G	1,575.00
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	RSG Newcomers Book 1 20 Pack G	945.00
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	RSG Newcomers Book 2 20 Pack G	945.00
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	RSG Newcomers Book 3 20 Pack G	945.00
00644158	08/09/2022	2250016203	441004	V14973	CONTINENTAL	P2212956	673438	Shipping Charges	1,947.10
Check Total									18,172.90
00644159	08/09/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	64606	Transportation-HVAC Mechanical	37.50
00644159	08/09/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	64606	Transportation Gilbert-HVAC Me	25.00
00644159	08/09/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	64606	Transportation Pelion-HVAC Mec	25.00
00644159	08/09/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	64606	Central Services/Annex-HVAC Me	337.50
00644159	08/09/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	64606	Central Services -HVAC Mechani	1,000.00
00644159	08/09/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	64606	Maintenance - HVAC Mechanical	45.00
00644159	08/09/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	64606	ITV Building-HVAC Mechanical M	112.50

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00644159	08/09/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	64606	Operations Center - HVAC Mecha	500.00
00644159	08/09/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2301674	64606	LHS-HVAC Mechanical Maintenanc	4,792.50
00644159	08/09/2022	1000025412	432300	V11477	CULLUM SERVICES INC	P2301674	64606	LES-HVAC Mechanical Maintenanc	1,108.08
00644159	08/09/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2301674	64606	GHS-HVAC Mechanical Maintenanc	3,937.50
00644159	08/09/2022	1000025414	432300	V11477	CULLUM SERVICES INC	P2301674	64606	GES-HVAC Mechanical Maintenanc	1,125.01
00644159	08/09/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2301674	64606	PHS-HVAC Mechanical Maintenanc	360.00
00644159	08/09/2022	1000025416	432300	V11477	CULLUM SERVICES INC	P2301674	64606	PES-HVAC Mechanical Maintenanc	1,379.17
00644159	08/09/2022	1000025419	432300	V11477	CULLUM SERVICES INC	P2301674	64606	Adult Educational Services -HV	440.63
00644159	08/09/2022	1000025420	432300	V11477	CULLUM SERVICES INC	P2301674	64606	N. Lake Community Center - HVA	2,730.00
00644159	08/09/2022	1000025421	432300	V11477	CULLUM SERVICES INC	P2301674	64606	LTC-HVAC Mechanical Maintenanc	757.50
00644159	08/09/2022	1000025422	432300	V11477	CULLUM SERVICES INC	P2301674	64606	OGES-HVAC Mechanical Maintenanc	1,372.50
00644159	08/09/2022	1000025423	432300	V11477	CULLUM SERVICES INC	P2301674	64606	SGES-HVAC Mechanical Maintenanc	1,355.63
00644159	08/09/2022	1000025424	432300	V11477	CULLUM SERVICES INC	P2301674	64606	RBES-HVAC Mechanical Maintenanc	1,059.38
00644159	08/09/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2301674	64606	WKES-HVAC Mechanical Maintenanc	1,331.25
00644159	08/09/2022	1000025426	432300	V11477	CULLUM SERVICES INC	P2301674	64606	WKMS-HVAC Mechanical Maintenanc	1,792.50
00644159	08/09/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2301674	64606	WKHS-HVAC Mechanical Maintenanc	3,788.54
00644159	08/09/2022	1000025428	432300	V11477	CULLUM SERVICES INC	P2301674	64606	MES-HVAC Mechanical Maintenanc	1,691.25
00644159	08/09/2022	1000025429	432300	V11477	CULLUM SERVICES INC	P2301674	64606	GMS-HVAC Mechanical Maintenanc	1,537.50
00644159	08/09/2022	1000025430	432300	V11477	CULLUM SERVICES INC	P2301674	64606	New Pelion Middle School - HVA	2,125.00
00644159	08/09/2022	1000025431	432300	V11477	CULLUM SERVICES INC	P2301674	64606	LMES-HVAC Mechanical Maintenanc	2,651.25
00644159	08/09/2022	1000025434	432300	V11477	CULLUM SERVICES INC	P2301674	64606	PHMS-HVAC Mechanical Maintenanc	1,515.00
00644159	08/09/2022	1000025435	432300	V11477	CULLUM SERVICES INC	P2301674	64606	PHES-HVAC Mechanical Maintenanc	1,376.25
00644159	08/09/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2301674	64606	CSMS-HVAC Mechanical Maintenanc	1,530.00
00644159	08/09/2022	1000025438	432300	V11477	CULLUM SERVICES INC	P2301674	64606	CSES-HVAC Mechanical Maintenanc	1,205.60
00644159	08/09/2022	1000025439	432300	V11477	CULLUM SERVICES INC	P2301674	64606	FPES-HVAC Mechanical Maintenanc	1,276.88
00644159	08/09/2022	1000025440	432300	V11477	CULLUM SERVICES INC	P2301674	64606	NPES-HVAC Mechanical Maintenanc	620.62
00644159	08/09/2022	1000025441	432300	V11477	CULLUM SERVICES INC	P2301674	64606	RCES-HVAC Mechanical Maintenanc	2,371.88
00644159	08/09/2022	1000025442	432300	V11477	CULLUM SERVICES INC	P2301674	64606	MGES-HVAC Mechanical Maintenanc	1,453.12
00644159	08/09/2022	1000025443	432300	V11477	CULLUM SERVICES INC	P2301674	64606	MGMS-HVAC Mechanical Maintenanc	2,437.50
00644159	08/09/2022	1000025444	432300	V11477	CULLUM SERVICES INC	P2301674	64606	RBHS-HVAC Mechanical Maintenanc	5,887.50
00644159	08/09/2022	1000025445	432300	V11477	CULLUM SERVICES INC	P2301674	64606	DES-HVAC MEchanical Maintenanc	1,453.13
00644159	08/09/2022	1000025446	432300	V11477	CULLUM SERVICES INC	P2301674	64606	BMS-HVAC Mechanical Maintenanc	2,125.00
00644159	08/09/2022	1000025452	432300	V11477	CULLUM SERVICES INC	P2301674	64606	OLD GES-HVAC Mechanical Mainte	1,023.75
00644159	08/09/2022	1000025453	432300	V11477	CULLUM SERVICES INC	P2301674	64606	OLD PMS-HVAC Mechanical Mainte	1,149.38

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Check Total									62,843.30
00644160	08/09/2022	1000026646	444510	V01040	DELL COMPUTERS	P2301470	10604218721	Battery,Primary,56WHR,4C,Lithi	106.56
00644160	08/09/2022	1000026693	444510	V01040	DELL COMPUTERS	P2301443	10605077438	Dell 27 Monitor - P2722H, 68.6	6,521.65
Check Total									6,628.21
00644161	08/09/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211166	INV1173660	Math Stacks Classroom, Set 3-5	48.41
Check Total									48.41
00644162	08/09/2022	6000025610	433200	V15897	FIRST COMMUNITY BANK	P2301796	ADM.1717.07.22	OCBCC CONV METER PARK ORLANDO	5.00
00644162	08/09/2022	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2301796	ADM.1717.07.22	ACADEMY CDR ACEND PAC	70.00
00644162	08/09/2022	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2301796	ADM.1717.07.22	SCHOOL NUTRITION ASSOC	25.00
00644162	08/09/2022	6000025639	464000	V15897	FIRST COMMUNITY BANK	P2301796	ADM.1717.07.22	SONIC DRIVE-IN	16.45
00644162	08/09/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2301795	ADM.2020.07.22	AMAZON BUSINESS -	144.44
00644162	08/09/2022	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2301795	ADM.2020.07.22	SCHOOL NUTRITION ASSOC	46.50
00644162	08/09/2022	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2301795	ADM.2020.07.22	AMAZON BUSINESS	144.44
00644162	08/09/2022	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2301794	ADM.4108.07.22	LOWE'S - FREEZER SUPPLIES	222.87
00644162	08/09/2022	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2301794	ADM.4108.07.22	THE WARE GROUP JOHNSTONE SUPPL	128.08
00644162	08/09/2022	6000025630	441000	V15897	FIRST COMMUNITY BANK	P2301794	ADM.4108.07.22	THE WARE GROUP JOHNSTONE SUPPL	123.16
00644162	08/09/2022	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2301794	ADM.4108.07.22	LOWES HOME CENTERS - FREEZER S	64.21
00644162	08/09/2022	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2301794	ADM.4108.07.22	LOWES HOME CENTER	90.36
00644162	08/09/2022	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2301794	ADM.4108.07.22	LOWES HOME CENTER	48.21
00644162	08/09/2022	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2301794	ADM.4108.07.22	LOWES HOME CENTERS	34.76
00644162	08/09/2022	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2301794	ADM.4108.07.22	LOWES HOME CENTERS	39.63
00644162	08/09/2022	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2301794	ADM.4108.07.22	UNITER REFRIGERATION	44.29
00644162	08/09/2022	6000025638	441000	V15897	FIRST COMMUNITY BANK	P2301794	ADM.4108.07.22	PRO KITCHEN- GASKET	47.89
00644162	08/09/2022	7884027023	466041	V15897	FIRST COMMUNITY BANK	P2301808	SGE.4694.07.22	The Trophy & Awards Center	24.08
00644162	08/09/2022	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2301806	SGE.4702.07.22	Amazon	70.59
Check Total									1,389.96
00644163	08/09/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300112	6182609-3	Maxell HP-100 Lightweight Ster	41.31
00644163	08/09/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300115	6182621-1	Integra Pink Pencil Eraser	180.57
00644163	08/09/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300115	6182621-1	Maxell HP-100 Lightweight Ster	65.79
00644163	08/09/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300115	6182621-3	Maxell HP-100 Lightweight Ster	111.70
00644163	08/09/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300125	6182625-1	Elmer's Washable All Purpose S	336.15

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00644163	08/09/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300120	6182628-2	Maxell HP-100 Lightweight Ster	18.36
00644163	08/09/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-3	Business Source Ruled Adhesive	45.07
00644163	08/09/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300455	6188108-4	Sparco 5' Kids Pointed End Sci	138.35
00644163	08/09/2022	7775019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301143	6188131-1	ScotchBlue Multi-Surface Paint	46.22
00644163	08/09/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300112	6192609-4	Maxell HP-100 Lightweight Ster	42.84
00644163	08/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301429	6192960-0	Business Source Ruled White In	8.74
00644163	08/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301429	6192960-0	Business Source Plain Index Ca	28.25
00644163	08/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301429	6192960-0	Quality Park Gummed Kraft Clas	11.30
00644163	08/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301429	6192960-0	Quality Park Gummed Kraft Clas	13.29
00644163	08/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301429	6192960-0	Officemate Giant Paper Clips	23.59
00644163	08/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301429	6192960-0	Officemate Paper Clips	7.94
00644163	08/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301429	6192960-0	Business Source Chisel Point S	180.56
00644163	08/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301429	6192960-0	Smartchoice 13 Tab Cut Letter	45.15
00644163	08/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301429	6192960-0	Sharpie Fine Point Permanent M	35.27
00644163	08/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301429	6192960-0	Business Source Standard Deskt	9.20
00644163	08/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301429	6192960-0	Expo Low Odor Markers - Chisel	222.29
00644163	08/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301429	6192960-1	Elmer's Washable School Glue -	10.06
00644163	08/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301429	6192960-1	Scotch 34'W Magic Tape - 2778	68.09
00644163	08/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301429	6192960-2	ScotchBlue Multi-Surface Paint	28.89
00644163	08/09/2022	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301487	6194262-1	Business Source Letter Recycle	5.87
Check Total									1,724.85
00644164	08/09/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1621958	Polaroid color 600 film	84.99
Check Total									84.99
00644165	08/09/2022	7802070046	466032	Exxxxx	Employee		07.26.07.27.22	SCACA All Sports Clinic	211.00
Check Total									211.00
00644166	08/09/2022	1000023325	433200	Exxxxx	Employee		07.05.07.08.22	AVID Training, Texas	66.00
00644166	08/09/2022	2022022425	433200	Exxxxx	Employee		07.05.07.08.22	AVID Training, Texas	224.38
Check Total									290.38
00644167	08/09/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2301641	20456	DM 2014 F250 A/C Repair - Labo	650.80
00644167	08/09/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2301641	20456	Parts	941.00
00644167	08/09/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2301641	20456	HazMat Charge	8.40

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Check Total									1,600.20
00644168	08/09/2022	1000011135	441000	V17125	LITERACY RESOURCES LLC	P2301458	215203	Kindergarten Curriculum 2022	89.00
00644168	08/09/2022	1000011135	441000	V17125	LITERACY RESOURCES LLC	P2301458	215203	ABC Letter Cards	25.00
00644168	08/09/2022	1000011135	441000	V17125	LITERACY RESOURCES LLC	P2301458	215203	Consonant Blends & Digraphs Ca	25.00
00644168	08/09/2022	1000011135	441000	V17125	LITERACY RESOURCES LLC	P2301458	215203	Shipping	11.12
Check Total									150.12
00644169	08/09/2022	1000026693	441000	V01913	MAVERICKLABEL.COM	P2300886	192342-V	Size:?? 1.5 in x 0.75 in Subst	1,283.91
Check Total									1,283.91
00644170	08/09/2022	1000023325	433200	Exxxxx	Employee		07.05.07.08.22	Avid Summer Institute	66.00
00644170	08/09/2022	2022022425	433200	Exxxxx	Employee		07.05.07.08.22	AVID Summer Institute	194.38
Check Total									260.38
00644171	08/09/2022	1000022403	464000	V14405	NATIONAL SCIENCE EDUCATION LEA	P2301216	4147	Renewal of membership for the	60.00
Check Total									60.00
00644172	08/09/2022	1000025412	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2301365	3016001	Office Source Upholstered pane	4,515.40
00644172	08/09/2022	1000025412	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2301365	3016001	Office Source Support foot for	845.30
Check Total									5,360.70
00644173	08/09/2022	2042212603	439500	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2301789	026	Speech Language Services for s	1,368.75
Check Total									1,368.75
00644174	08/09/2022	1000025408	432100	V00082	PALMETTO PROPANE		709946	Tank rental fee	75.00
Check Total									75.00
00644175	08/09/2022	1000025411	441020	V00313	PIONEER ATHLETICS	P2301468	INV847192	WHITE FIELD MARKING PAINT	1,059.57
00644175	08/09/2022	1000025413	441020	V00313	PIONEER ATHLETICS	P2301468	INV847192	WHITE FIELD MARKING PAINT 5	1,059.57
00644175	08/09/2022	1000025415	441020	V00313	PIONEER ATHLETICS	P2301468	INV847192	WHITE FIELD MARKING PAINT - 5	1,059.56
00644175	08/09/2022	1000025427	441020	V00313	PIONEER ATHLETICS	P2301468	INV847192	WHIT FIELD MARKING PAINT 5 GA	997.24
00644175	08/09/2022	1000025427	441020	V00313	PIONEER ATHLETICS	P2301468	INV847192	FREIGHT CHARGE	123.96
00644175	08/09/2022	1000025444	441020	V00313	PIONEER ATHLETICS	P2301468	INV847192	WHITE FIELD MARKING PAINT - 5	1,059.57

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Check Total									5,359.47
00644176	08/09/2022	7793027038	466036	V12652	RIVER PRINTING LLC	P2300686	8467	Gildan Softstyle Tee-antique S	160.82
00644176	08/09/2022	7793027038	466036	V12652	RIVER PRINTING LLC	P2300686	8467	Gildan Softstyle Tee-antique S	259.10
00644176	08/09/2022	7793027038	466036	V12652	RIVER PRINTING LLC	P2300686	8467	Gildan Softstyle Tee-antique S	312.71
00644176	08/09/2022	7793027038	466036	V12652	RIVER PRINTING LLC	P2300686	8467	Gildan Softstyle Tee-antique S	178.69
00644176	08/09/2022	7793027038	466036	V12652	RIVER PRINTING LLC	P2300686	8467	Gildan Softstyle Tee-antique S	166.12
00644176	08/09/2022	7793027038	466036	V12652	RIVER PRINTING LLC	P2300686	8467	Gildan Softstyle Tee-antique S	36.43
Check Total									1,113.87
00644177	08/09/2022	1000011247	441000	V01303	ROCHESTER 100 INC	P2301103	INV026460	Powder Blue Nicky's Communicat	145.00
00644177	08/09/2022	1000011247	441000	V01303	ROCHESTER 100 INC	P2301103	INV026460	YELLOW NICKY'S COMMUNICATOR	145.00
00644177	08/09/2022	1000011247	441000	V01303	ROCHESTER 100 INC	P2301103	INV026460	ORANGE NICKY'S COMMUNICATOR	145.00
00644177	08/09/2022	1000011347	441000	V01303	ROCHESTER 100 INC	P2301103	INV026460	NAVY BLUE	145.00
00644177	08/09/2022	1000011347	441000	V01303	ROCHESTER 100 INC	P2301103	INV026460	METALLIC GREEN	145.00
00644177	08/09/2022	1000011347	441000	V01303	ROCHESTER 100 INC	P2301103	INV026460	STANDARD GREEN	217.50
Check Total									942.50
00644178	08/09/2022	7714027021	466069	V01887	SALSARITAS	P2301673	10898	Soft Flour Tortillas and Crisp	275.00
00644178	08/09/2022	7714027021	466069	V01887	SALSARITAS	P2301673	10898	Add Queso	43.75
00644178	08/09/2022	7714027021	466069	V01887	SALSARITAS	P2301673	10898	Delivery/Set-up for 8/8/2022 a	25.00
00644178	08/09/2022	7714027021	466069	V01887	SALSARITAS	P2301673	10898	TAX (9%)	28.69
Check Total									372.44
00644179	08/09/2022	1000022403	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST		SD2023-5538	Seminar Series Subscription	6,918.00
Check Total									6,918.00
00644180	08/09/2022	1000025507	433100	V02099	SC DEPARTMENT OF EDUCATION		08.04.2022	July 2022 Fuel	210.53
Check Total									210.53
00644181	08/09/2022	7887027034	466064	V00270	SC HIGH SCHOOL LEAGUE	P2301762	8099	Middle School Membership Dues	350.00
00644181	08/09/2022	7887027034	466064	V00270	SC HIGH SCHOOL LEAGUE	P2301762	8099	Catastrophic Insurance	429.00
00644181	08/09/2022	7887027034	466064	V00270	SC HIGH SCHOOL LEAGUE	P2301762	8099	Processing Fee	10.00
Check Total									789.00

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00644182	08/09/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2300540	208130411921	School Smart Pencil Boxes, 8-3	397.69
Check Total									397.69
00644183	08/09/2022	1000026608	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	440.25
00644183	08/09/2022	1000026608	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	14.21
00644183	08/09/2022	1000026608	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	28.21
00644183	08/09/2022	1000026611	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	105.99
00644183	08/09/2022	1000026612	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	40.07
00644183	08/09/2022	1000026613	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	67.04
00644183	08/09/2022	1000026614	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	36.20
00644183	08/09/2022	1000026615	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	45.82
00644183	08/09/2022	1000026616	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	42.87
00644183	08/09/2022	1000026619	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	24.18
00644183	08/09/2022	1000026620	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	52.38
00644183	08/09/2022	1000026621	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	36.10
00644183	08/09/2022	1000026622	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	37.35
00644183	08/09/2022	1000026623	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	38.21
00644183	08/09/2022	1000026624	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	43.70
00644183	08/09/2022	1000026625	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	39.82
00644183	08/09/2022	1000026626	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	52.16
00644183	08/09/2022	1000026627	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	97.69
00644183	08/09/2022	1000026628	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	43.40
00644183	08/09/2022	1000026629	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	42.60
00644183	08/09/2022	1000026630	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	42.61
00644183	08/09/2022	1000026631	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	40.95
00644183	08/09/2022	1000026634	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	56.72
00644183	08/09/2022	1000026635	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	54.36
00644183	08/09/2022	1000026637	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	44.12
00644183	08/09/2022	1000026638	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	44.63
00644183	08/09/2022	1000026639	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	36.19
00644183	08/09/2022	1000026640	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	34.91
00644183	08/09/2022	1000026641	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	38.47
00644183	08/09/2022	1000026642	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	43.01
00644183	08/09/2022	1000026643	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	51.46
00644183	08/09/2022	1000026644	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	123.36

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00644183	08/09/2022	1000026645	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	46.97
00644183	08/09/2022	1000026646	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	48.26
00644183	08/09/2022	1000026652	434000	V16598	SEGRA		8/31/2022	Current Month Phone Service	47.04
Check Total									2,081.31
00644184	08/09/2022	1000023315	439500	V01207	SHRED WITH US	P2301432	256146	ON SITE SHREDDING SERVICE	19.99
00644184	08/09/2022	1000023315	439500	V01207	SHRED WITH US	P2301432	256146	ONSITE SHREDDING	150.32
Check Total									170.31
00644185	08/09/2022	1000011338	436000	V00114	SMITH RUBBER STAMP AND SEALS	P2301526	2202166-IN	3/4"x3" name plates	123.59
00644185	08/09/2022	1000011338	436000	V00114	SMITH RUBBER STAMP AND SEALS	P2301526	2202166-IN	Freight	4.50
Check Total									128.09
00644186	08/09/2022	1000023325	433200	Exxxxx	Employee		07.05.07.08.22	AVID Training, Texas	66.00
00644186	08/09/2022	2022022425	433200	Exxxxx	Employee		07.05.07.08.22	AVID Training, Texas	224.38
Check Total									290.38
00644187	08/09/2022	2022011245	441000	V02268	STARFALL EDUCATION	P2210289	2448-2141-8752	Set of 15 Learn to Read books	1,195.00
00644187	08/09/2022	2022011245	441000	V02268	STARFALL EDUCATION	P2210289	2448-2141-8752	Shipping fees.	180.14
00644187	08/09/2022	2022018845	441000	V02268	STARFALL EDUCATION	P2210289	2448-2141-8752	Learn to Read Cut-up take Home	606.29
Check Total									1,981.43
00644188	08/09/2022	1000026306	439500	V10542	THE TROPHY & AWARDS CENTER	P2301525	19272	12x15 plaque with an engraved	74.85
Check Total									74.85
00644189	08/09/2022	1000023325	433200	Exxxxx	Employee		07.05.07.08.22	AVID Leadership Training	66.00
00644189	08/09/2022	2022022425	433200	Exxxxx	Employee		07.05.07.08.22	AVID Leadership Training	224.38
Check Total									290.38
00644190	08/09/2022	1000026611	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	539.04
00644190	08/09/2022	1000026612	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	441.04
00644190	08/09/2022	1000026613	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	1,029.09
00644190	08/09/2022	1000026614	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	1,519.13
00644190	08/09/2022	1000026615	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	1,494.62
00644190	08/09/2022	1000026616	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	1,249.60

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00644190	08/09/2022	1000026620	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	171.51
00644190	08/09/2022	1000026622	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	612.55
00644190	08/09/2022	1000026623	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	906.58
00644190	08/09/2022	1000026624	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	514.54
00644190	08/09/2022	1000026625	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	735.06
00644190	08/09/2022	1000026626	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	710.57
00644190	08/09/2022	1000026627	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	1,372.11
00644190	08/09/2022	1000026628	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	147.01
00644190	08/09/2022	1000026629	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	1,886.66
00644190	08/09/2022	1000026630	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	1,739.64
00644190	08/09/2022	1000026631	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	147.01
00644190	08/09/2022	1000026634	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	343.03
00644190	08/09/2022	1000026635	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	98.01
00644190	08/09/2022	1000026637	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	490.04
00644190	08/09/2022	1000026638	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	294.02
00644190	08/09/2022	1000026639	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	1,004.58
00644190	08/09/2022	1000026640	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	98.01
00644190	08/09/2022	1000026641	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	196.02
00644190	08/09/2022	1000026642	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	98.01
00644190	08/09/2022	1000026643	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	245.02
00644190	08/09/2022	1000026644	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	416.53
00644190	08/09/2022	1000026645	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	245.02
00644190	08/09/2022	1000026646	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	490.04
00644190	08/09/2022	1000026647	434000	V16624	VERIZON WIRELESS SERVICES LLC		7/25/2022	Monthly Hotspot Charges	2,719.73
Check Total									<hr/> 21,953.82
00644191	08/09/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301535	8810288914	Wire enameled, magnet; 18 gaug	58.12
Check Total									<hr/> 58.12
00644192	08/10/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201151	AP INTERFACE 8-10-2022 A	525.00
Check Total									<hr/> 525.00
00644193	08/10/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201151	AP INTERFACE 8-10-2022 A	150.00
Check Total									<hr/> 150.00

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00644194	08/10/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201150	AP INTERFACE 8/10/22 B	967.50
								Check Total	<u>967.50</u>
00644195	08/10/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201150	AP INTERFACE 8/10/22 B	1,020.00
								Check Total	<u>1,020.00</u>
00644196	08/10/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201151	AP INTERFACE 8-10-2022 A	3,778.23
								Check Total	<u>3,778.23</u>
00644197	08/10/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201151	AP INTERFACE 8-10-2022 A	170.00
								Check Total	<u>170.00</u>
00644198	08/10/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201150	AP INTERFACE 8/10/22 B	4,041.30
								Check Total	<u>4,041.30</u>
00644199	08/10/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201151	AP INTERFACE 8-10-2022 A	16,645.00
								Check Total	<u>16,645.00</u>
00644200	08/10/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201150	AP INTERFACE 8/10/22 B	4,006.78
								Check Total	<u>4,006.78</u>
00644201	08/10/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201151	AP INTERFACE 8-10-2022 A	15,924.33
								Check Total	<u>15,924.33</u>
00644202	08/10/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201150	AP INTERFACE 8/10/22 B	5,926.11
								Check Total	<u>5,926.11</u>
00644203	08/10/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201151	AP INTERFACE 8-10-2022 A	33,622.99
								Check Total	<u>33,622.99</u>
00644204	08/10/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201150	AP INTERFACE 8/10/22 B	1,095.59
00644204	08/10/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201151	AP INTERFACE 8-10-2022 A	4,501.49
								Check Total	<u>5,597.08</u>
00644205	08/10/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201150	AP INTERFACE 8/10/22 B	2,585.40

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00644205	08/10/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201151	AP INTERFACE 8-10-2022 A	14,767.49
Check Total									17,352.89
00644206	08/10/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201151	AP INTERFACE 8-10-2022 A	160.00
Check Total									160.00
00644207	08/10/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201150	AP INTERFACE 8/10/22 B	415.00
00644207	08/10/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201151	AP INTERFACE 8-10-2022 A	1,025.00
Check Total									1,440.00
00644208	08/10/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201150	AP INTERFACE 8/10/22 B	1,525.00
Check Total									1,525.00
00644209	08/10/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201151	AP INTERFACE 8-10-2022 A	2,125.00
Check Total									2,125.00
00644210	08/10/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201150	AP INTERFACE 8/10/22 B	387.00
00644210	08/10/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201151	AP INTERFACE 8-10-2022 A	1,877.00
Check Total									2,264.00
00644211	08/10/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201150	AP INTERFACE 8/10/22 B	387.00
00644211	08/10/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201151	AP INTERFACE 8-10-2022 A	1,878.00
Check Total									2,265.00
00644212	08/10/2022	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2201151	AP INTERFACE 8-10-2022 A	30.00
Check Total									30.00
00644213	08/10/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201150	AP INTERFACE 8/10/22 B	355.00
00644213	08/10/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201151	AP INTERFACE 8-10-2022 A	250.00
Check Total									605.00
00644214	08/10/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201150	AP INTERFACE 8/10/22 B	235.10
Check Total									235.10
00644215	08/10/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201151	AP INTERFACE 8-10-2022 A	656.00

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								Check Total	656.00
00644216	08/10/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201150	AP INTERFACE 8/10/22 B	467.60
								Check Total	467.60
00644217	08/10/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201151	AP INTERFACE 8-10-2022 A	2,029.92
								Check Total	2,029.92
00644218	08/10/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201150	AP INTERFACE 8/10/22 B	200.00
00644218	08/10/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201151	AP INTERFACE 8-10-2022 A	1,265.50
								Check Total	1,465.50
00644219	08/10/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201150	AP INTERFACE 8/10/22 B	490.50
00644219	08/10/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201151	AP INTERFACE 8-10-2022 A	384.61
								Check Total	875.11
00644220	08/10/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201150	AP INTERFACE 8/10/22 B	50.00
								Check Total	50.00
00644221	08/10/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201151	AP INTERFACE 8-10-2022 A	175.00
								Check Total	175.00
00644222	08/10/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201150	AP INTERFACE 8/10/22 B	439.84
								Check Total	439.84
00644223	08/10/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201150	AP INTERFACE 8/10/22 B	100.00
								Check Total	100.00
00644224	08/10/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201151	AP INTERFACE 8-10-2022 A	747.50
								Check Total	747.50
00644225	08/10/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201150	AP INTERFACE 8/10/22 B	680.00
								Check Total	680.00
00644226	08/10/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201151	AP INTERFACE 8-10-2022 A	1,176.00

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Check Total									1,176.00
00644227	08/10/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201151	AP INTERFACE 8-10-2022 A	3.64
Check Total									3.64
00644228	08/10/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201151	AP INTERFACE 8-10-2022 A	410.76
Check Total									410.76
00644229	08/10/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201151	AP INTERFACE 8-10-2022 A	615.94
Check Total									615.94
00644230	08/10/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201150	AP INTERFACE 8/10/22 B	175.42
00644230	08/10/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201151	AP INTERFACE 8-10-2022 A	1,093.97
00644230	08/10/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201151	AP INTERFACE 8-10-2022 A	611.10
Check Total									1,880.49
00644231	08/10/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201150	AP INTERFACE 8/10/22 B	100.00
00644231	08/10/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201151	AP INTERFACE 8-10-2022 A	175.00
Check Total									275.00
00644232	08/10/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201151	AP INTERFACE 8-10-2022 A	437.85
Check Total									437.85
00644233	08/10/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201150	AP INTERFACE 8/10/22 B	1,357.21
00644233	08/10/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201151	AP INTERFACE 8-10-2022 A	8,214.50
00644233	08/10/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201152	AP INTERFACE 8-10-22 PSR	207.73
00644233	08/10/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201150	AP INTERFACE 8/10/22 B	2,442.96
00644233	08/10/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201151	AP INTERFACE 8-10-2022 A	14,786.07
00644233	08/10/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201152	AP INTERFACE 8-10-22 PSR	373.91
Check Total									27,382.38
00644234	08/10/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201150	AP INTERFACE 8/10/22 B	1,062.72
00644234	08/10/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201151	AP INTERFACE 8-10-2022 A	4,144.97
00644234	08/10/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201152	AP INTERFACE 8-10-22 PSR	279.76
00644234	08/10/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201150	AP INTERFACE 8/10/22 B	1,912.89

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00644234	08/10/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201151	AP INTERFACE 8-10-2022 A	7,460.91
00644234	08/10/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201152	AP INTERFACE 8-10-22 PSR	503.55
Check Total									15,364.80
00644235	08/10/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201151	AP INTERFACE 8-10-2022 A	68.50
Check Total									68.50
00644236	08/10/2022	1000000000	245810	V00170	UNITED WAY		2700/2201150	AP INTERFACE 8/10/22 B	384.37
Check Total									384.37
00644237	08/10/2022	1000000000	245810	V00170	UNITED WAY		2700/2201151	AP INTERFACE 8-10-2022 A	394.52
Check Total									394.52
00644238	08/10/2022	1000000000	245830	V00387	VALIC		2620/2201150	AP INTERFACE 8/10/22 B	100.00
Check Total									100.00
00644239	08/10/2022	1000000000	245830	V00387	VALIC		2620/2201151	AP INTERFACE 8-10-2022 A	2,073.00
Check Total									2,073.00
00644240	08/10/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201150	AP INTERFACE 8/10/22 B	1,682.55
00644240	08/10/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201151	AP INTERFACE 8-10-2022 A	7,887.04
00644240	08/10/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201152	AP INTERFACE 8-10-22 PSR	249.04
00644240	08/10/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201150	AP INTERFACE 8/10/22 B	3,028.59
00644240	08/10/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201151	AP INTERFACE 8-10-2022 A	14,196.65
00644240	08/10/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201152	AP INTERFACE 8-10-22 PSR	448.25
Check Total									27,492.12
00644241	08/10/2022	3190011403	439500	V01124	ACT CUSTOMER SERVICES (68)		19962	ACT Plus Writing Tests/22 spr	17,820.00
Check Total									17,820.00
00644242	08/10/2022	1000026630	444510	V01037	ADVANCED VIDEO GROUP INC	P2301254	45394	The TPD-AmpPro-250 and TPD-Amp	321.00
00644242	08/10/2022	1000026693	434510	V01037	ADVANCED VIDEO GROUP INC	P2301254	45394	LABOR INSTALL/SERVICE CALL	95.00
00644242	08/10/2022	1000026613	444510	V01037	ADVANCED VIDEO GROUP INC	P2300996	45405	Community R.5-94Z Biamp - Ful	938.93
00644242	08/10/2022	1000026693	444510	V01037	ADVANCED VIDEO GROUP INC	P2212155	45420	Community BAND100FT Biamp - P	309.73
00644242	08/10/2022	1000026693	444510	V01037	ADVANCED VIDEO GROUP INC	P2212155	45420	Community PMB-IRR Biamp - Pol	577.25

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Check Total									2,241.91
00644243	08/10/2022	2180017103	441016	V16191	AES		23456	Pupil Activity-Snacks	21,448.62
00644243	08/10/2022	2180017103	441016	V16191	AES		23457	Summer Reading Camp	12,095.52
Check Total									33,544.14
00644244	08/10/2022	1000026693	444510	V00391	APPLE INC	P2212084	AJ01458051	4-Year AppleCare+ for Schools	141,521.00
00644244	08/10/2022	5708025393	444510	V00391	APPLE INC	P2212084	AJ01458051	4-Year AppleCare+ for Schools	30,000.00
00644244	08/10/2022	5708025393	444510	V00391	APPLE INC	P2212084	AJ01458051	3-Year AppleCare+ for Schools	5,243.00
00644244	08/10/2022	1000026612	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C CHARGE cable 1m	20.33
00644244	08/10/2022	1000026613	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C CHARGE cable 1m	20.33
00644244	08/10/2022	1000026615	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C CHARGE cable 1m	20.33
00644244	08/10/2022	1000026616	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C CHARGE cable 1m	20.33
00644244	08/10/2022	1000026619	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C CHARGE cable 1m	40.66
00644244	08/10/2022	1000026620	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C CHARGE cable 1m	20.33
00644244	08/10/2022	1000026622	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C CHARGE cable 1m	20.33
00644244	08/10/2022	1000026623	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C CHARGE cable 1m	20.33
00644244	08/10/2022	1000026628	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C CHARGE cable 1m	20.33
00644244	08/10/2022	1000026630	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C CHARGE CABLE 1M	40.66
00644244	08/10/2022	1000026634	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C Charge Cable (1m)	40.66
00644244	08/10/2022	1000026635	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C Charge Cable (1m)	40.66
00644244	08/10/2022	1000026638	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C Charge Cable (1m)	20.33
00644244	08/10/2022	1000026639	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C Charge Cable (1m)	40.66
00644244	08/10/2022	1000026641	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C Charge Cable (1m)	40.66
00644244	08/10/2022	1000026644	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C Charge Cable (1m)	20.33
00644244	08/10/2022	1000026645	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C Charge Cable (1m)	40.66
00644244	08/10/2022	1000026646	444510	V00391	APPLE INC	P2211823	AJ02439669	USB-C Charge Cable (1m)	2,561.58
00644244	08/10/2022	5708025393	444510	V00391	APPLE INC	P2212084	AJ08661285	10.2-inch iPad Wi-Fi 64GB - Sp	31,458.00
Check Total									211,271.50
00644245	08/10/2022	1000011303	434508	V12557	AVANT ASSESSMENT LLC	P2301816	24240	Avant STAMP 4S Language TBD As	45,360.00
00644245	08/10/2022	1000011303	434508	V12557	AVANT ASSESSMENT LLC	P2301816	24240	Avant STAMP 4SE Language TBD A	13,948.20
Check Total									59,308.20
00644246	08/10/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236687	Employee Background Checks	414.00

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00644246	08/10/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236687	New York Repository Fee	1,152.00
00644246	08/10/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236687	National Name Search Fee	385.00
Check Total									1,951.00
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	White Drawing Paper 18x24	287.42
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Warm Brown Tru Ray 76lb	19.86
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Pacon Railroad Board	40.90
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Manilla Drawing Paper	32.92
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Orange Tru-Ray 76lb	9.93
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Dark Brown Construction Paper	19.86
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Blue Construction Paper	14.89
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Green Essentials Tempera Paint	14.33
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Violet Construction Paper	7.91
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Ticonderoga Pre Sharpened Penc	108.88
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Assorted Bright Tru Ray Constr	13.01
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Assorted Cool Construction Pap	10.50
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Assorted Warm Construction Pap	15.74
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	5lb Surebonder 10"Glue Sticks	38.05
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Lockable Pump Lids	11.58
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Crayola Model Magic White Clas	46.87
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Crayola Classic Original Marke	89.87
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Blick All Purpose Newsprint 12	19.83
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Bostitch Twist and Sharp Penci	28.96
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Elmers Washable School Glue St	29.02
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Sharpie Metallic Marker Cannis	51.27
00644247	08/10/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	8947785	Kwik Stix Set of 96	76.86
Check Total									988.46
00644248	08/10/2022	7802070020	466034	V02997	BOLEY, RANDALL	P2301617	LM 2022	Booking fee for Referees. Foot	100.00
Check Total									100.00
00644249	08/10/2022	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300268	327240	BETTER BRUSH PLASTIC BROOM	60.10
00644249	08/10/2022	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300268	327240	BETTER BRUSH LOBBY DUST PAN	41.87
00644249	08/10/2022	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300268	327240	NITRILE GLOVES XLRG (10 BOX)	500.76
00644249	08/10/2022	1000025440	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300233	327246	NITRILE GLOVE SML (10BX)	250.40

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00644249	08/10/2022	1000025440	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300233	327246	NITRILE GLOVS XLRG (10 BOX)	250.38
00644249	08/10/2022	1000025440	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300233	327246	BETTER BRUSH DUSTER 48 - 82"	38.18
00644249	08/10/2022	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300008	327251	GL-N103FX NITRILE GLOVES XLRG	375.57
00644249	08/10/2022	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300314	327253	NITRILE GLOVES LRG	250.41
00644249	08/10/2022	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300314	327253	NITRILE GLOVES XLRG	125.19
00644249	08/10/2022	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300314	327253	BETTER BRUSH BOWL MOP	10.76
00644249	08/10/2022	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300384	327256	BETTER BRUSH BOWL MOP	7.19
00644249	08/10/2022	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300384	327256	NITRILE GLOVES LARGE	250.38
00644249	08/10/2022	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300384	327256	NITRILE GLOVES XLRG	250.38
Check Total									2,411.57
00644250	08/10/2022	1000025408	441020	V10639	COOK & BOARDMAN LLC	P2300871	71364034	CS Key Blanks KEYWAY-10 Key Bl	112.35
00644250	08/10/2022	1000025412	441020	V10639	COOK & BOARDMAN LLC	P2300871	71364034	LES,LMS - Vial f 100ea Pins 55	302.81
00644250	08/10/2022	1000025412	441020	V10639	COOK & BOARDMAN LLC	P2300871	71364034	RCLC,LES - Vials of 100ea Pins	225.83
00644250	08/10/2022	1000025419	441020	V10639	COOK & BOARDMAN LLC	P2300871	71364034	RCLC,LES - Vials of 100ea Pins	198.10
00644250	08/10/2022	1000025434	441020	V10639	COOK & BOARDMAN LLC	P2300871	71364034	LMS,PHMS - Key Blanks KEYWAY-1	508.25
00644250	08/10/2022	1000025454	441020	V10639	COOK & BOARDMAN LLC	P2300871	71364034	LES,LMS - Vial f 100ea Pins 55	302.81
00644250	08/10/2022	1000025454	441020	V10639	COOK & BOARDMAN LLC	P2300871	71364034	LMS,PHMS - Key Blanks KEYWAY-1	508.25
Check Total									2,158.40
00644251	08/10/2022	1000022403	444500	V01040	DELL COMPUTERS	P2301159	10604941425	Dell 27" Monitor P2722H, 68.6c	567.10
00644251	08/10/2022	1000011343	444500	V01040	DELL COMPUTERS	P2301444	10605728398	Dell 24 Monitor - P2422H	235.40
Check Total									802.50
00644252	08/10/2022	1000022220	441000	V00645	DEMCO INC	P2209138	7107182	Datalogic QuickScan QD2131 -sy	603.07
00644252	08/10/2022	1000022220	441000	V00645	DEMCO INC	P2209138	7107182	Shipping/Processing	15.50
Check Total									618.57
00644253	08/10/2022	1000026693	433200	Exxxxx	Employee		07.05.07.28.22	IT Physical Security Travel	216.56
Check Total									216.56
00644254	08/10/2022	7765027020	466035	V17367	EDWARDS, JESSICA T	P2301699	001	Choreography for Raider's Danc	1,250.00
Check Total									1,250.00
00644255	08/10/2022	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2301832	ADM.4074.07.22	SLED background check	16.00

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00644255	08/10/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2301832	ADM.4074.07.22	Office Max, planners and offic	624.33
00644255	08/10/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2301832	ADM.4074.07.22	Cox Tire, flat repair	25.95
00644255	08/10/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2301832	ADM.4074.07.22	parts-label- activity bus	657.64
00644255	08/10/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2301832	ADM.4074.07.22	diesel exhaust fluid, nital g	217.01
00644255	08/10/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2301832	ADM.4074.07.22	parts - DEF cylinder lock	31.62
00644255	08/10/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2301832	ADM.4074.07.22	Fluid- diesel exhaust fluid	198.68
00644255	08/10/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2301832	ADM.4074.07.22	Parts- blower controller, wiri	164.15
00644255	08/10/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2301832	ADM.4074.07.22	parts- curved crossing arm	133.69
00644255	08/10/2022	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2301831	RCE.6210.07.22	Lowes Foods	130.00
00644255	08/10/2022	1000022441	433210	V15897	FIRST COMMUNITY BANK	P2301831	RCE.6210.07.22	Reading Writing Project Networ	850.00
Check Total									3,049.07
00644256	08/10/2022	1000025420	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212295	6138074-0	SC Box 1	969.42
00644256	08/10/2022	8170025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212295	6138074-1	375012DP3 Tape 48MMx50M	223.76
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Adams Tapebound 3-part Money R	191.00
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Astrobrights Inkjet, Laser Pri	36.47
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Rayovac Alkaline AAA Batteries	25.86
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Rayovac Ultra Pro Alkaline D B	14.89
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Ticonderoga Presharpened No 2	194.77
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Expo Marker Board Eraser - 125	38.01
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	BIC Intensity Low Odor Dry Era	49.59
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	BIC Intensity Low Odor Dry Era	14.99
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Elmer's Washable All Purpose S	160.07
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Smartchoice 15 Tab Cut Letter	42.26
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Business Source 13 Tab Cut Let	19.05
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Smartchoice 13 Tab Cut Letter	67.73
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Scotch Sure Start Packaging Ta	23.91
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Averyreg Easy Peelreg Address	200.62
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Smartchoice Writing Pad - 50 S	89.64
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Smartchoice Letri-trim Perfora	31.35
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Sharpie Pen-style Permanent Ma	65.16
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Business Source 14' Round Tick	29.10
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Swingline SF 4 Premium Staples	66.77
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Bostitch Classic Metal Stapler	27.71
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Business Source Stainless Stee	6.55

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00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Scotch 232 High-performance Ma	67.73
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Business Source 12' Invisible	19.52
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Business Source Premium Invisi	44.19
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Business Source Fold-back Bind	16.48
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Business Source Fold-back Bind	18.49
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Business Source Fold-back Bind	28.89
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Officemate Giant Paper Clips -	33.70
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Officemate No 1 Nonskid Paper	18.62
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Business Source Economy Weight	416.76
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Quality Park No 10 Regular Bus	36.22
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Quality Park Gummed Kraft Clas	99.67
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Quality Park Gummed Kraft Clas	84.74
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Quality Park Gummed Kraft Clas	24.82
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Business Source Ruled White In	17.66
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Business Source Ruled White In	27.28
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	Business Source Paper Clip Hol	26.43
00644256	08/10/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300656	6175267-0	BIC Intensity Low Odor Dry Era	29.76
00644256	08/10/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300528	6182068-2	Business Source Repositionable	281.20
00644256	08/10/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300114	6182616-2	Advantus Binder Pencil Pouch	20.37
00644256	08/10/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300115	6182621-2	Maxell HP-100 Lightweight Ster	13.77
00644256	08/10/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300120	6182628-1	Advantus Binder Pencil Pouch	14.38
00644256	08/10/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301101	6187887-0	Smartchoice 13 Tab Cut Letter	27.10
00644256	08/10/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301101	6187887-0	Scotch 34"W Magic Tape	61.63
00644256	08/10/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301101	6187887-0	Crayola Silly Scents Sweet Dua	27.73
00644256	08/10/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301101	6187887-0	BIC Brite Liner Highlighters -	5.63
00644256	08/10/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301101	6187887-0	Bostitch QuietSharp 6 Heavy Du	151.22
00644256	08/10/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301101	6187887-0	Integra Pink Pencil Cap Eraser	2.95
00644256	08/10/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301109	6187943-1	Paper Mate InkJoy Gel Pen	146.89
00644256	08/10/2022	7740019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301383	6192161-0	Pupil Activity-Supplies	12.82
00644256	08/10/2022	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301414	6192745-0	Multipurpose Copy Paper, 20#,	1,629.82
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	Zebra Pen Z-Grip Retractable B	12.74
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	BIC Gel-ocity Retractable Pens	12.50
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	Pendaflex 13 Tab Cut Letter Re	15.77
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	Business Source 13 Tab Cut Let	28.57

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00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	Business Source 13 Tab Cut Let	161.09
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	Business Source 13 Tab Cut Let	47.62
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	Business Source 13 Tab Cut Let	161.09
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	Business Source 12' Head Push	12.58
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	Quality Park Gummed Kraft Clas	49.65
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	MasterVision Super Value Lacqu	127.39
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	MasterVision Super Value Lacqu	127.39
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	Bostitch QuietSharp Exec Elect	172.06
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	Hammermill Paper for Copy 85x1	10.70
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	Hammermill Paper for Copy 85x1	5.35
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	Hammermill Paper for Copy 85x1	10.70
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	Hammermill Paper for Copy 85x1	10.70
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	Astrobrights Colored Cardstock	33.04
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-0	Smartchoice Copy Paper - Lette	1,460.55
00644256	08/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301417	6192751-1	Quality Park Gummed Kraft Clas	28.25
Check Total									8,482.89
00644257	08/10/2022	7802072015	466034	V02668	GIBSON, SAMUEL C		VFB.PHS.8.20.202	Athletic Official	108.60
Check Total									108.60
00644258	08/10/2022	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300217	156730-0	MICROFIBER TOWEL (24)	20.14
00644258	08/10/2022	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300102	156806-0	CAROLINA MOP SIDE GATE HANDLE	26.51
00644258	08/10/2022	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300102	156806-1	CAROLINA MOP 16 OZ RAYON	181.04
Check Total									227.69
00644259	08/10/2022	2250012903	441012	V12508	HEINEMANN	P2300790	7455290	Fountas/LLI Gold Lesson Guide	599.00
00644259	08/10/2022	2250012903	441012	V12508	HEINEMANN	P2300790	7455290	9780325117898 - Fountas/LLI Re	599.00
00644259	08/10/2022	2250012903	441012	V12508	HEINEMANN	P2300790	7455290	Shipping	119.80
Check Total									1,317.80
00644260	08/10/2022	1000011303	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2301213	955623767	Rigby PM Platinum Collection I	129.50
00644260	08/10/2022	1000011303	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2301213	955623767	Shipping Charges	12.95
Check Total									142.45
00644261	08/10/2022	1000026693	433200	Exxxxx	Employee		07.05.07.31.22	Network Trblshooting/install	169.38

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								Check Total	169.38
00644262	08/10/2022	1000011125	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301493	0006342358	Storage Bins with Lids	543.69
00644262	08/10/2022	1000011125	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301493	0006342358	Small Plastic Wicker Basket	35.57
								Check Total	579.26
00644263	08/10/2022	1000011415	441000	V00068	LAMINEX INC DBA ID SHOP	P2301629	113871	Slot punch Table Top 3 in 1	36.11
00644263	08/10/2022	1000011415	441000	V00068	LAMINEX INC DBA ID SHOP	P2301629	113871	Holder Rigid Vert Clear	85.60
00644263	08/10/2022	1000011415	441000	V00068	LAMINEX INC DBA ID SHOP	P2301629	113871	Fabric Lanyard with Breakaway	52.97
00644263	08/10/2022	1000011415	441000	V00068	LAMINEX INC DBA ID SHOP	P2301629	113871	Fabric Lanyard with breakaway	317.79
								Check Total	492.47
00644264	08/10/2022	1000021307	441000	V11654	LEXINGTON HEALTH INC	P2300598	182133	HEPATITIS B VACCINE	81.00
								Check Total	81.00
00644265	08/10/2022	1000021107	439500	V12838	LRADAC		08.09.22	LOCC July Invoice	4,623.25
								Check Total	4,623.25
00644266	08/10/2022	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2301824	SQLCD-779605	DM - Fuel Purchases	9,722.70
								Check Total	9,722.70
00644267	08/10/2022	2022011245	441000	V12504	MCGRAW HILL EDUCATION INC	P2212702	123068057001	Everyday Math Classroom Kits B	571.20
00644267	08/10/2022	2022011245	441000	V12504	MCGRAW HILL EDUCATION INC	P2212702	123068057001	Shipping Costs	60.21
								Check Total	631.41
00644268	08/10/2022	7802071011	466041	V00483	MF ATHLETIC CO	P2301668	INV219069	Economy balance pad 01, regula	68.48
00644268	08/10/2022	7802071011	466041	V00483	MF ATHLETIC CO	P2301668	INV219069	Economy balance pad 02, mini b	22.47
00644268	08/10/2022	7802071011	466041	V00483	MF ATHLETIC CO	P2301668	INV219069	First place elite medicine bal	29.96
00644268	08/10/2022	7802071011	466041	V00483	MF ATHLETIC CO	P2301668	INV219069	First place gravity kettlebell	50.29
00644268	08/10/2022	7802071011	466041	V00483	MF ATHLETIC CO	P2301668	INV219069	First place gravity kettlebell	42.80
00644268	08/10/2022	7802071011	466041	V00483	MF ATHLETIC CO	P2301668	INV219069	shipping	107.00
								Check Total	321.00
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	Web Saber Sling w/leather guar	900.00
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#3 Zero Space Plastic Ribbon B	16.00

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00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#4 Zero Space Plastic Ribbon B	34.05
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#5 Zero Space Plastic Ribbon B	23.10
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#6 Zero Space Plastic Ribbon B	36.30
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#7 Zero Space Plastic Ribbon B	26.40
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#10 Zero Space Plastic Ribbon	30.80
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#11 Zero Space Plastic Ribbon	32.50
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#12 Zero Space Plastic Ribbon	34.70
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#13 Zero Space Plastic Ribbon	38.00
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#14 Zero Space Plastic Ribbon	41.30
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#15 Zero Space Plastic Ribbon	41.80
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#16 Zero Space Plastic Ribbon	44.60
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#18 Zero Space Plastic Ribbon	47.30
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#19 Zero Space Plastic Ribbon	38.72
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#20 Zero Space Plastic Ribbon	49.50
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#21 Zero Space Plastic Ribbon	51.70
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#22 Zero Space Plastic Ribbon	53.90
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#23 Zero Space Plastic Ribbon	39.69
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#24 Zero Space Plastic Ribbon	40.81
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#25 Zero Space Plastic Ribbon	42.35
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	#26 Zero Space Plastic Ribbon	44.31
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	AFJROTC Ribbon Bataan Death Ma	50.00
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	AFJROTC Ribbon Dress and Appea	40.00
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	Ribbon - Patriotic Flag	24.00
00644269	08/10/2022	7730027011	466041	V15682	MIL BAR PLASTICS INC	P2300621	637	Shipping Charges	28.65
Check Total									<hr/> 1,850.48
00644270	08/10/2022	5311025320	441000	V00719	MUSICIAN SUPPLY	P2210671	981	Shen 4/4 Size Cello Outfit.	8,699.10
00644270	08/10/2022	5311025320	441000	V00719	MUSICIAN SUPPLY	P2210671	981	Shen 3/4 Size Cello Outfit.	5,799.40
00644270	08/10/2022	5311025320	441000	V00719	MUSICIAN SUPPLY	P2210671	981	Shen 1/2 Size Cello Outfit.	5,799.40
00644270	08/10/2022	5311025320	441000	V00719	MUSICIAN SUPPLY	P2210671	981	Shen 1/2 Size Bass Outfit.	8,268.96
00644270	08/10/2022	5311025320	441000	V00719	MUSICIAN SUPPLY	P2210671	981	Shen 1/4 Size Bass Outfit.	8,268.96
Check Total									<hr/> 36,835.82
00644271	08/10/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2301244	6660110587	BMS - Monthly Water Treatment	80.00

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								Check Total	80.00
00644272	08/10/2022	1000026306	439500	V12938	READABLE INK	P2300613	06504	Editing miscellaneous printed	2,000.00
								Check Total	2,000.00
00644273	08/10/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300637	SO-10861648	2210386	683.73
00644273	08/10/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300637	SO-10861648	V-Neck Solid AthleticFlex Crop	154.08
00644273	08/10/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300637	SO-10861648	V-Neck Solid AthleticFlex Crop	38.52
00644273	08/10/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300637	SO-10861648	2210387	414.09
00644273	08/10/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300637	SO-10861648	V-Neck Solid AthleticFlex Crop	38.52
00644273	08/10/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300637	SO-10861648	V-Neck Solid AthleticFlex Crop	269.64
00644273	08/10/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300637	SO-10861648	V-Neck Solid AthleticFlex Crop	38.52
00644273	08/10/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300637	SO-10861648	V-Neck Solid AthleticFlex Crop	154.08
00644273	08/10/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300637	SO-10861648	Solid AthleticFlex Fierce Hotp	20.33
00644273	08/10/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300637	SO-10861648	Solid AthleticFlex Fierce Hotp	60.99
00644273	08/10/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300637	SO-10861648	Solid AthleticFlex Fierce Hotp	101.65
00644273	08/10/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300637	SO-10861648	Shipping Fees Team Order	106.92
00644273	08/10/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300637	SO-10861648	Solid AthleticFlex Fierce Hotp	20.33
00644273	08/10/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300637	SO-10861648	Solid AthleticFlex Fierce Hotp	60.99
00644273	08/10/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300637	SO-10861648	Solid AthleticFlex Fierce Hotp	20.33
00644273	08/10/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300637	SO-10861648	Solid AthleticFlex Fierce Hotp	81.32
								Check Total	2,264.04
00644274	08/10/2022	7814027015	466031	V00531	SC FFA ASSOC	P2301830	SCLC600-000PIHS4SC Leadership Center Summer Ca		1,440.00
								Check Total	1,440.00
00644275	08/10/2022	2042116103	441000	V16452	SCHOOL SPECIALTY LLC	P2209478	208129693906	Abilitations Lap Pad or Pillow	83.43
00644275	08/10/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2300557	208130235560	School Smart Dual Temperature	5.00
00644275	08/10/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2300557	208130235560	Avery Economy Round Ring View	123.69
00644275	08/10/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2300557	208130235560	The Pencil Grip Inc Kwik Stix	87.62
00644275	08/10/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2300557	208130235560	Neenah Bright White Cardstock,	19.46
00644275	08/10/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2300557	208130235560	Jute Twine, 219 Feet, 3-Ply	11.46
00644275	08/10/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2300557	208130235560	Duck Brand Clean Release Blue	34.35
00644275	08/10/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2300557	208130235560	Dymo LetraTag Label Tape, 12 I	29.75
00644275	08/10/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2300557	208130235560	Post-it Original Notes Value P	31.08

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Check Total									425.84
00644276	08/10/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300213	219315	ATLAS WIPES	230.05
00644276	08/10/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300211	219316	URINAL SCREENS CHERRY	12.11
00644276	08/10/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300211	219316	ANTIBACTERIAL BAG SOAP	208.65
00644276	08/10/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300014	219460	SPEEDIKLEEN	44.95
00644276	08/10/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300014	219460	CAN DO FLOOR CLEANER	167.56
00644276	08/10/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300014	219460	GLASS CLEANER	27.86
00644276	08/10/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300014	219460	ANTIBACTERIAL BAG SOAP	375.57
Check Total									1,066.75
00644277	08/10/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2211801	INV-2454	Ideal Racerback Tank, Next Lev	496.59
00644277	08/10/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2211801	INV-2454	Ideal Racer back Tank,	496.59
00644277	08/10/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2211801	INV-2454	Ideal Race back Tank,	449.29
00644277	08/10/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2211801	INV-2454	Ideal Race back Tank,	449.29
00644277	08/10/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2211801	INV-2454	Crew Neck Sweatshirt, Champion	804.00
00644277	08/10/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2211801	INV-2454	Short Sleeve Adult Tee, Hanes	543.88
00644277	08/10/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2211801	INV-2454	Full Button Down Baseball Jers	993.17
00644277	08/10/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2211801	INV-2454	Short Sleeve Adult Tee, Nano,	65.48
00644277	08/10/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2211801	INV-2454	Crew Neck Sweatshirt,	0.00
00644277	08/10/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2211801	INV-2454	Short Sleeve Adult Tee, Champi	0.00
Check Total									4,298.29
00644278	08/10/2022	1000025808	433200	Exxxxx	Employee		07.24.07.30.22	2022 Natl. School Safety Conf.	1,031.00
Check Total									1,031.00
00644279	08/10/2022	2372212745	441000	V01584	THE READING WAREHOUSE INC	P2212640	217802	List of books on Quote 217802	5,427.18
00644279	08/10/2022	7863027038	466041	V01584	THE READING WAREHOUSE INC	P2301408	219814	The Classroom Behavior Manual:	26.51
00644279	08/10/2022	7863027038	466041	V01584	THE READING WAREHOUSE INC	P2301408	219814	Shipping-USPS Media Mail	5.30
Check Total									5,458.99
00644280	08/10/2022	1000025441	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27451	RCES - Annual Fire Alarm Testi	600.00
00644280	08/10/2022	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27452	District / Central Services	450.00
00644280	08/10/2022	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27453	District Maintenance Building	400.00
00644280	08/10/2022	1000025431	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27454	LMES - Annual Fire Alarm Testi	450.00

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00644280	08/10/2022	1000025445	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27455	DES - Annual Fire Alarm Testin	700.00
00644280	08/10/2022	1000025440	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27456	NPES - Annual Fire alarm Testi	700.00
00644280	08/10/2022	1000025443	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27457	MGMS - Annual Fire Alarm Testi	700.00
00644280	08/10/2022	1000025419	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27458	AEC - Annual Fire Alarm Testin	400.00
00644280	08/10/2022	1000025438	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27516	CSES - Annual Fire Alarm Testi	550.00
00644280	08/10/2022	1000025437	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27517	CSMS - Annual Fire Alarm Testi	550.00
00644280	08/10/2022	1000025424	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27518	RBES - Annual Fire Alarm Testi	700.00
00644280	08/10/2022	1000025425	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27533	WKES - Annual Fire Alarm Testi	550.00
Check Total									6,750.00
00644281	08/10/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810222640	BOTTLE SCREW TOP DROP PIPET 30	102.05
00644281	08/10/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301100	8810222641	COW OR CALF EYES PAIL	23.60
00644281	08/10/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301100	8810222642	SUN EARTH AND MOON MODEL	74.22
00644281	08/10/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301079	8810238694	SQUID 12 PLAIN PRESERVED	88.80
00644281	08/10/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301079	8810238694	KIDNEY ENTIRE CORTES MEDULLA	7.27
00644281	08/10/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301079	8810238694	PURE PLAIN LGE 7-9 PERCH	56.70
00644281	08/10/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301100	8810253024	SHEEP HEART W/O PERICARDIUM	50.89
00644281	08/10/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301100	8810253024	SHEEP BRAIN WITH DURA MATER	145.48
00644281	08/10/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301100	8810253024	QUAHOG	23.60
00644281	08/10/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301100	8810253024	SHEEP KIDNEY PRESERVED PAIL	43.61
00644281	08/10/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301079	8810258268	TANK WATER WEATHER WATER TANK	37.44
00644281	08/10/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810274633	SODIUM CARBONATE ANHY	10.59
00644281	08/10/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301535	8810305563	Slide, human bone (compact)	102.59
00644281	08/10/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301535	8810305563	Slide: human skin	100.02
Check Total									866.86
00644282	08/10/2022	7802080011	466064	V10544	AIKEN HIGH SCHOOL	P2301821	P2301821.LHS	Entry fee for Lexington Volley	225.00
Check Total									225.00
00644283	08/10/2022	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		08.08.22	DSS Consent to Rel Forms	576.00
Check Total									576.00
00644284	08/10/2022	2022018824	441000	V01844	SCHOLASTIC INC	P2300356	40466435	Lump Sum of Books	676.26
Check Total									676.26

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00644285	08/10/2022	7802070027	466099	V01131	CASH		08.04.2022	Start up Cash WKH	600.00
Check Total									600.00
00644286	08/10/2022	7860527011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		08.01-08.07.22	33941.1	54.56
Check Total									54.56
00644287	08/11/2022	1000011513	433200	Exxxxx	Employee		07.11.07.14.22	SCAAE Conference	787.71
Check Total									787.71
00644288	08/11/2022	2079022421	433200	Exxxxx	Employee		07.11.07.15.22	AXALTA Training	1,039.92
Check Total									1,039.92
00644289	08/11/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2301005	64833	PHS TRU 20 - Replace Condenser	103.64
00644289	08/11/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2301005	64833	Labor	195.00
00644289	08/11/2022	1000025438	432300	V11477	CULLUM SERVICES INC	P2301006	64834	CESE P19 - Replace Compressor	1,096.89
00644289	08/11/2022	1000025438	432300	V11477	CULLUM SERVICES INC	P2301006	64834	Labor	390.00
00644289	08/11/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2301005	64836	PHS Room 532 - Replace Compres	1,619.62
00644289	08/11/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2301005	64836	Labor	390.00
Check Total									3,795.15
00644290	08/11/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791138	Extra Duty Officers	1,157.10
00644290	08/11/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791146	Extra Duty Officers	2,009.70
00644290	08/11/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791154	Extra Duty Officers	1,542.80
Check Total									4,709.60
00644291	08/11/2022	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301076	6187663-2	Crayola 16-Color Classpack Cra	128.70
00644291	08/11/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300113	6189188-2	EconomyValue ClearVue Round-Ri	38.52
00644291	08/11/2022	7740019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300121	6189189-1	EconomyValue ClearVue Round-Ri	48.15
00644291	08/11/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301273	6191164-0	C-Line Write-On Poly File Jack	42.34
00644291	08/11/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301335	6191445-1	Crayola 16-Color Classpack Cra	32.18
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Index card, 3x5, 100/pk	6.36
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Binder clip, 2"; per dozen	1.65
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Sticky note, 3x3; 12/pk	18.87
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Markers, black, permanent, pk/	20.84
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Sticky notes, 3x3, 12/pk	31.46

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00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Sheet protectors, clear plasti	50.01
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Highlighters, various colors;	74.15
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Sticky notes; 3x5; pk/12	13.05
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Marker, dry erase, thin/find p	44.51
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Binder clip, small, dozen	1.93
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Index cards, 3x5	16.95
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Sticky notes, 3x5	6.53
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Paper clips; 1000/bbox	9.16
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Index card, 3x5, 100 per pack	10.59
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Highlighter, set of 4	14.83
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Index cards, 5x8, assorted col	23.71
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	sticky arrow, 96/pk	5.95
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301625	6198820-0	Sticky note, 3x3; 12/pk	15.73
00644291	08/11/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301644	6199572-0	Business Source Woodcase No 2	378.78
00644291	08/11/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301644	6199572-0	Sparco 3-hole Punched Filler P	487.92
00644291	08/11/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301671	6200866-0	Elmer's Tac 'N Stik Reusable A	5.57
00644291	08/11/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301671	6200866-0	LEE Sortkwik Fingertip Moisten	1.10
00644291	08/11/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301671	6200866-0	LEE Sortkwik Fingertip Moisten	1.10
00644291	08/11/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301672	6201062-0	poster strips	97.94
00644291	08/11/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301672	6201062-0	command hooks	25.31
00644291	08/11/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301703	6202078-0	Sticky notes, 2x2, 90 sheets p	105.33
Check Total									1,759.22
00644292	08/11/2022	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2301281	9328049566	LHS, GHS - Ballast	165.90
00644292	08/11/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2301281	9328049566	GHS - LED Lamps	2,092.64
00644292	08/11/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2301281	9328049566	GHS - LED Lamps	2,380.96
00644292	08/11/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2301281	9328049566	LHS, GHS - Ballast	331.78
00644292	08/11/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2301281	9328049566	PHS,GHS Lamps	363.37
00644292	08/11/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2301281	9328049566	PHS,GHS Lamps	363.37
00644292	08/11/2022	1000025442	441020	V00477	GRAYBAR ELECTRIC CO INC	P2301281	9328049566	MGES,MGMS - Lamps	392.33
00644292	08/11/2022	1000025443	441020	V00477	GRAYBAR ELECTRIC CO INC	P2301281	9328049566	MGES,MGMS - Lamps	392.32
Check Total									6,482.67
00644293	08/11/2022	2250012703	434501	V12508	HEINEMANN	P2211772	7438709	Reading and Writing Comics, Ri	60.00
00644293	08/11/2022	2250012703	441001	V12508	HEINEMANN	P2211772	7438709	Math in Practice School Bundle	549.00

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00644293	08/11/2022	2250012703	441001	V12508	HEINEMANN	P2211772	7438709	Shipping	54.90
00644293	08/11/2022	2250012903	441012	V12508	HEINEMANN	P2300746	7455707	9780325021102 - Fountas/My Wri	155.00
00644293	08/11/2022	2250012903	441012	V12508	HEINEMANN	P2300746	7455707	Shipping	15.50
Check Total									834.40
00644294	08/11/2022	6000025610	433250	Exxxxx	Employee		07.01.07.31.22	FSN Field Supervisor Duties	119.38
Check Total									119.38
00644295	08/11/2022	6000025610	441000	Exxxxx	Employee		08.01.2022	Supplies Reimbursement	13.35
Check Total									13.35
00644296	08/11/2022	1000025204	436000	V00103	PINE PRESS OF LEXINGTON INC	P2300820	136185	District Office- #10 Security	520.89
Check Total									520.89
00644297	08/11/2022	7802070013	466099	V01112	RHODES GRADUATION SERVICES INC	P2300278	17713895	Championship Ring	325.95
Check Total									325.95
00644298	08/11/2022	2022011247	441000	V13622	RR BOOKS LLC	P2301201	39561	KIINDERGARTEN CLASSROOM LIBRAR	999.00
00644298	08/11/2022	2022011247	441000	V13622	RR BOOKS LLC	P2301201	39561	FIRST GRADE CLASSROOM LIBRARY	799.50
00644298	08/11/2022	2022011247	441000	V13622	RR BOOKS LLC	P2301201	39561	BLENDS BOOKS	354.00
00644298	08/11/2022	2022011247	441000	V13622	RR BOOKS LLC	P2301201	39561	SHIPPING & HANDLING	104.88
00644298	08/11/2022	2022011247	441000	V13622	RR BOOKS LLC	P2301200	39562	ABC Letter Books	1,050.00
00644298	08/11/2022	2022011247	441000	V13622	RR BOOKS LLC	P2301200	39562	Shipping & Handling	52.50
Check Total									3,359.88
00644299	08/11/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2211295	219494	CABLE	69.34
00644299	08/11/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2211295	219494	VAC MOTOR	203.73
00644299	08/11/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2211295	219494	SWIVEL CASTER	165.21
00644299	08/11/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2211295	219494	SQUEEGEE BLADE FRONT	62.04
00644299	08/11/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2211295	219494	SQUEEGEE BLADE REAR	86.46
00644299	08/11/2022	1000025435	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2211215	219495	LABOR TO REPAIR PHES AUTO SCR	130.00
00644299	08/11/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300147	219496	WASP & HORNET SPRAY	48.41
00644299	08/11/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300147	219496	ASSAULT LIQUID FIRE ANT KILLER	179.12
00644299	08/11/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300146	219497	HUSKI CREAM CLEANER	57.78
00644299	08/11/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300146	219497	URINAL BLOCK CHERRY	88.51

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00644299	08/11/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300146	219497	LIQUID DEODORIZER	193.55
00644299	08/11/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300146	219497	LEMON DISINFECTANT (TRIPLE ACT	179.01
00644299	08/11/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300146	219497	URINAL SCREENS CHERRY	726.86
00644299	08/11/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300035	219498	LIQUID CARPET CLEANER	135.72
00644299	08/11/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300035	219498	LEMON DISINFECTANT	107.41
00644299	08/11/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300035	219498	SPEEDIKLEEN	44.94
00644299	08/11/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300035	219498	CAN DO FLOOR CLEANER	201.07
00644299	08/11/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300035	219498	ANTIBACTERIAL BAG SOAP	625.95
00644299	08/11/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300034	219499	FLYING INSECT SPRAY	145.22
00644299	08/11/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300034	219499	WASP & HORNET SPRAY	145.22
00644299	08/11/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300377	219501	FLYING INSECT SPRAY	48.40
00644299	08/11/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300377	219501	WASP & HORNET SPRAY	48.41
00644299	08/11/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300212	219507	CAN DO FLOOR CLEANER	134.06
00644299	08/11/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300212	219507	GLASS CLEANER (NON AMMONIA)	37.15
00644299	08/11/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300212	219507	WHITE PEARL HAND SOAP	130.11
00644299	08/11/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300212	219507	HUSKI CREAM CLEANER	57.78
00644299	08/11/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300212	219507	URINAL SCREENS CHERRY	12.11
00644299	08/11/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300071	219508	GLASS CLEANER	55.73
00644299	08/11/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300071	219508	CAN DO FLOOR CLEANER	402.14
00644299	08/11/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300071	219508	GUM REMOVER	31.46
00644299	08/11/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300071	219508	URINAL SCREENS CHERRY	145.37
00644299	08/11/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300071	219508	SUDS LAUNDRY DETERGENT	42.80
00644299	08/11/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300071	219508	HUSKI CREAM CLEANER	57.78
00644299	08/11/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300080	219509	FLYING INSECT SPRAY	48.41
00644299	08/11/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300080	219509	WASP & HORNET SPRAY	96.81
00644299	08/11/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300080	219509	ASSAULT LIQUID FIRE ANT KILLER	179.12
00644299	08/11/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300058	219510	FLYING INSECT SPRAY	48.40
00644299	08/11/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300058	219510	WASP & HORNET SPRAY	48.41
Check Total									5,220.00
00644300	08/11/2022	1000025204	441000	V01092	THE HALL COMPANY INC	P2301558	31353	Live Checks	897.73
00644300	08/11/2022	1000025204	441000	V01092	THE HALL COMPANY INC	P2301558	31353	Shipping Charges for Live Chec	147.40
Check Total									1,045.13
00644301	08/11/2022	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300798	27468	Provede After-Hours Fire Alarm	132.00

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00644301	08/11/2022	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300798	27521	Provede After-Hours Fire Alarm	210.00
00644301	08/11/2022	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300798	27522	Provede After-Hours Fire Alarm	210.00
00644301	08/11/2022	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300798	27523	Provede After-Hours Fire Alarm	262.50
Check Total									814.50
00644302	08/11/2022	7810027013	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2212720	41705128	2 COLOR DIAMOND BLACK WHITE GH	31.57
00644302	08/11/2022	7810027013	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2212720	41705128	VSF 3 PLEAT SKIRT	84.48
00644302	08/11/2022	7810027013	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2212720	41705128	VSF WOMENS SHELL	213.87
00644302	08/11/2022	7810027013	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2212720	41705128	SHIMMER BACKPACK	553.89
00644302	08/11/2022	7810027013	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2212720	41705128	SHIPPING	179.23
00644302	08/11/2022	7810027013	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2212720	41705128	6" SOLID COLOR VINYL	347.75
00644302	08/11/2022	7810027013	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2212720	41705128	6" SOLID COLOR VINYL	347.75
00644302	08/11/2022	7810027013	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2212720	41705128	3 COLOR LETTER WITH WORD SCR W	38.52
00644302	08/11/2022	7810027013	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2212720	41705128	6" SOLID COLOR VINYL	347.75
00644302	08/11/2022	7810027013	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2212720	41705128	VSF A LINE SKIRT	547.41
00644302	08/11/2022	7810027013	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2212720	41705128	VSF WOMENS SHELL	76.99
Check Total									2,769.21
00644303	08/11/2022	1000026693	434500	V13982	VOYAGER SOPRIS LEARNING	P2301547	5668711	Language! Live Digital Only St	6,944.30
00644303	08/11/2022	1000026693	434500	V13982	VOYAGER SOPRIS LEARNING	P2301547	5668711	TransMath 3rd ed. Level 1 Deve	2,675.00
00644303	08/11/2022	1000026693	434500	V13982	VOYAGER SOPRIS LEARNING	P2301547	5668711	LANGUAGE! Live Level 1 and 2 A	699.78
00644303	08/11/2022	1000026693	434500	V13982	VOYAGER SOPRIS LEARNING	P2301547	5668711	TransMath 3rd ed. Level 1 Deve	442.98
Check Total									10,762.06
00644304	08/11/2022	1000011320	441005	V00189	W W GRAINGER	P2301163	9393594636	Condor	1,428.83
00644304	08/11/2022	1000011320	441005	V00189	W W GRAINGER	P2301163	9393594636	NOTRAX	1,003.06
Check Total									2,431.89
00644305	08/11/2022	2042216103	433200	Exxxxx	Employee		07.21.07.26.22	ABA Services	31.56
Check Total									31.56
00644306	08/11/2022	7802081011	466064	V02524	WEST FLORENCE HIGH SCHOOL	P2301846	P2301846.LHS	Entry fee to West Florence Sta	175.00
00644306	08/11/2022	7802081011	466064	V02524	WEST FLORENCE HIGH SCHOOL	P2301846	P2301846.LHS	Entry fee to West Florence Inv	150.00
Check Total									325.00

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00644307	08/11/2022	7802081011	466064	V00713	BYRNES HIGH SCHOOL	P2301844	P2301844.LHS	Entry fee to Lady Rebel Invita	200.00
Check Total									200.00
00644308	08/11/2022	7802080011	466064	V00474	DORMAN HIGH SCHOOL	P2301842	P2301842.LHS	Entry fee for Lexington Volley	250.00
00644308	08/11/2022	7802080011	466064	V00474	DORMAN HIGH SCHOOL	P2301842	P2301842.LHS	Entry fee for Lexington Volley	175.00
Check Total									425.00
00644309	08/11/2022	7802080011	466064	V13038	HILLCREST HIGH SCHOOL	P2301849	P2301849.LHS	Entry fee for Lexington Volley	200.00
00644309	08/11/2022	7802080011	466064	V13038	HILLCREST HIGH SCHOOL	P2301849	P2301849.LHS	Entry fee for Lexington JV vol	125.00
Check Total									325.00
00644310	08/11/2022	7802080011	466064	V11691	NATION FORD HIGH SCHOOL	P2301850	P2301850.LHS	Entry fee for Lexington Volley	200.00
Check Total									200.00
00644311	08/11/2022	7802081011	466064	V16844	WOMEN'S SC GOLF ASSOC JUNIOR G	P2301853	P2301853.LHS	Entry fee to WSCGA HS Invitati	100.00
Check Total									100.00
00644312	08/11/2022	7802072015	466099	V01131	CASH		07.25.2022	PHS Athletics Start Up Cash	5,000.00
Check Total									5,000.00
00644313	08/11/2022	7802070013	466099	V01131	CASH		07.27.2022	GHS Athletics Start Up Cash	1,355.00
Check Total									1,355.00
00644314	08/11/2022	1000025808	433200	Exxxxx	Employee		06.20.06.24.22	Campus Safety Conference	1,269.32
Check Total									1,269.32
00644315	08/11/2022	1000000010	319990	V01034	LEXINGTON SCHOOL DISTRICT ONE		08.10.2022	Check Deposit in GF to FSN	1,500.00
Check Total									1,500.00
00644316	08/11/2022	7860527027	466069	V14944	MCALISTERS DELI	P2301863	1321645	32 - BLACK FOREST HAM BOX	1,904.29
00644316	08/11/2022	7860527027	466069	V14944	MCALISTERS DELI	P2301863	1321645	ADD'L TAX	37.38
Check Total									1,941.67
00644317	08/11/2022	7887078027	466099	V16165	REID, MITCHELL D		08.09.2022	DJ/back to school bash	200.00

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								Check Total	200.00
00644318	08/11/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644319	08/11/2022	3280011515	434500	V01292	HENRY SCHEIN INC	P2210091	20469905	Vscan Air - BUTTERFLY iQ+ IIGH	2,557.10
00644319	08/11/2022	3290011515	434500	V01292	HENRY SCHEIN INC	P2210091	20469905	Vscan Air - BUTTERFLY iQ+ IIGH	2,557.07
								Check Total	5,114.17
00644320	08/12/2022	1000011411	441000	V00988	ACCURATE LABEL DESIGNS INC	P2301734	172543	4" X 3" Temporary ID label in	372.00
00644320	08/12/2022	1000011411	441000	V00988	ACCURATE LABEL DESIGNS INC	P2301734	172543	Shipping	19.95
								Check Total	391.95
00644321	08/12/2022	7887080013	466032	Exxxxx	Employee		07.24.07.27.22	SCACA Conference Lodging	612.60
								Check Total	612.60
00644322	08/12/2022	1000011303	431200	V12557	AVANT ASSESSMENT LLC	P2300880	24071	STAMP World Language Professio	1,500.00
00644322	08/12/2022	1000011303	431200	V12557	AVANT ASSESSMENT LLC	P2300880	24071	ADVANCE World Language Profess	1,500.00
00644322	08/12/2022	1000011303	434508	V12557	AVANT ASSESSMENT LLC	P2301739	24073	Avant ADVANCE License	5,380.00
								Check Total	8,380.00
00644323	08/12/2022	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2212707	5863	PREFINISHED DRAWER BOXES (4" M	286.75
00644323	08/12/2022	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2212707	5863	PREFINISHED DRAWER BOXES (8" M	269.64
00644323	08/12/2022	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2212707	5863	PG/SHAKER DOOR	941.60
00644323	08/12/2022	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2212707	5863	PG/SLAB DRAWER FRONT	216.68
00644323	08/12/2022	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2212707	5863	PG/XL SLAB DRAWER FRONT	79.18
00644323	08/12/2022	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2212707	5863	FALSE PANEL CLIP, EACH	2.25
00644323	08/12/2022	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2212707	5863	BLUM INSERTA SOFT CLOSE HINGES	335.45
00644323	08/12/2022	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2212707	5863	18" PRO 500 UNDERMOUNT DRAWER	69.82
00644323	08/12/2022	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2212707	5863	21" PRO 500 UNDERMOUNT DRAWER	261.88
								Check Total	2,463.25
00644324	08/12/2022	1000025415	447000	V02150	BARNES PROPANE		615062	Propane	2,764.47
								Check Total	2,764.47

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00644325	08/12/2022	1000025411	441020	V16511	BATTERIES PLUS LLC	P2301822	P53942857	LHS - 6V Lead DURA6-5F Batter	342.83
00644325	08/12/2022	1000025411	441020	V16511	BATTERIES PLUS LLC	P2301822	P53942857	LHS - 6V Lead SLAA6-12F Batter	719.25
Check Total									1,062.08
00644326	08/12/2022	1000025427	441020	V00168	BONITZ FLOORING GROUP INC	P2211735	PROJINV-020251	Shaw Carpet Tile 2" x 2' No-Ru	37,500.46
00644326	08/12/2022	1000025427	441020	V00168	BONITZ FLOORING GROUP INC	P2211735	PROJINV-020251	VCT - Standard Excelon	1,083.60
00644326	08/12/2022	1000025427	441020	V00168	BONITZ FLOORING GROUP INC	P2211735	PROJINV-020251	Floor Prep	378.00
00644326	08/12/2022	1000025427	441020	V00168	BONITZ FLOORING GROUP INC	P2211735	PROJINV-020251	4 1/8" Tarkett Base - Color: T	3,072.00
00644326	08/12/2022	1000025427	441020	V00168	BONITZ FLOORING GROUP INC	P2211735	PROJINV-020251	Removal of existing carpet	3,338.40
00644326	08/12/2022	1000025427	441020	V00168	BONITZ FLOORING GROUP INC	P2211735	PROJINV-020251	* Transitions	1,452.00
Check Total									46,824.46
00644327	08/12/2022	7802082011	466041	V13255	BSN SPORTS	P2301555	917707394	Ladies competitor racerback ta	208.65
00644327	08/12/2022	7802082011	466041	V13255	BSN SPORTS	P2301555	917707394	Ladies competitor racerback ta	208.65
00644327	08/12/2022	7802082011	466041	V13255	BSN SPORTS	P2301555	917707394	shipping	22.23
00644327	08/12/2022	7887074011	466041	V13255	BSN SPORTS	P2301586	917719030	Mens 1/4 zip tops	577.80
00644327	08/12/2022	7887074011	466041	V13255	BSN SPORTS	P2301586	917719030	Women's 1/4 zip tops	288.90
00644327	08/12/2022	7887074011	466041	V13255	BSN SPORTS	P2301586	917719030	shipping	56.70
Check Total									1,362.93
00644328	08/12/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2300840	440255	Youth and adult tshirts	1,245.91
Check Total									1,245.91
00644329	08/12/2022	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2212948	CT159788	DM - Canopy for L3240	642.00
Check Total									642.00
00644330	08/12/2022	1000025410	453000	V00823	CONTRACT CONSTRUCTION INC	P2206520	2.P2206520	LHS - GMP - Windscreen Repair	34,886.95
Check Total									34,886.95
00644331	08/12/2022	1000011303	431200	V16030	CURRICULUM ASSOCIATES LLC	P2301746	90192310	i-Ready Assessment Professiona	81,131.09
00644331	08/12/2022	1000011303	434508	V16030	CURRICULUM ASSOCIATES LLC	P2301746	90192310	i-Ready Learning Teacher Toolb	40,190.81
00644331	08/12/2022	1000011303	434508	V16030	CURRICULUM ASSOCIATES LLC	P2301746	90192310	i-Ready Learning Teacher Toolb	54,024.30
00644331	08/12/2022	1000011303	434508	V16030	CURRICULUM ASSOCIATES LLC	P2301746	90192310	i-Ready Learning Teacher Toolb	3,137.78
00644331	08/12/2022	1000011303	434508	V16030	CURRICULUM ASSOCIATES LLC	P2301746	90192310	i-Ready Assessment Math Licens	93,464.93
00644331	08/12/2022	1000011303	434508	V16030	CURRICULUM ASSOCIATES LLC	P2301746	90192310	i-Ready Assessment Reading Lic	93,464.93

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Check Total									365,413.84
00644332	08/12/2022	1000025426	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301301	11589485	MULTIFOLD WHITE PAPER TOWEL	612.57
00644332	08/12/2022	1000025426	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301301	11589485	JUMBO TOILET TISSUE	773.08
Check Total									1,385.65
00644333	08/12/2022	2200026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2201534	LCDO22-05	Employee Assistance Program ba	4,075.83
Check Total									4,075.83
00644334	08/12/2022	5708025393	444510	V01040	DELL COMPUTERS	P2212226	10605888387	Dell Thunderbolt Dock	5,101.76
Check Total									5,101.76
00644335	08/12/2022	1000022244	441000	V00645	DEMCO INC	P2300412	7156542	Subject Class Labels Graphic N	23.51
00644335	08/12/2022	1000022244	441000	V00645	DEMCO INC	P2300412	7156542	Subject Classification Labels	23.52
00644335	08/12/2022	1000022244	441000	V00645	DEMCO INC	P2300412	7156542	Non-Glare Label Protectors 1"H	89.41
00644335	08/12/2022	1000022244	441000	V00645	DEMCO INC	P2300412	7156542	Demco Plastic Riser 5" x 5" x	109.08
00644335	08/12/2022	1000022244	441000	V00645	DEMCO INC	P2300412	7156542	Shipping	27.01
Check Total									272.53
00644336	08/12/2022	1000025411	432300	V14264	EA SERVICES LLC	P2300717	7482	LHS-Lift Station Inspection	500.00
00644336	08/12/2022	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7482	GHS-Lift Station Inspection	160.00
00644336	08/12/2022	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7482	GHS Football Stadium- Lift Sta	60.00
00644336	08/12/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7482	GES WWTP-Lift Station Inspecti	2,300.00
00644336	08/12/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7482	GES WWTP-Wastewater Sampling	130.00
00644336	08/12/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7482	GES WWTP-Well Monitoring Sampl	650.00
00644336	08/12/2022	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7482	WKHS Performing Art Center -Li	200.00
00644336	08/12/2022	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7482	Change Order 1 - Add White Kno	200.00
00644336	08/12/2022	1000025430	432300	V14264	EA SERVICES LLC	P2300717	7482	PMS-Lift Station Inspection	160.00
00644336	08/12/2022	1000025434	432300	V14264	EA SERVICES LLC	P2300717	7482	PHMS-Lift Station Inspection	200.00
00644336	08/12/2022	1000025438	432300	V14264	EA SERVICES LLC	P2300717	7482	CSES-Lift Station Inspection	400.00
00644336	08/12/2022	1000025440	432300	V14264	EA SERVICES LLC	P2300717	7482	NPES-Lift Station Inspection	400.00
00644336	08/12/2022	1000025441	432300	V14264	EA SERVICES LLC	P2300717	7482	RCES-Lift Station Inspection	200.00
00644336	08/12/2022	1000025444	432300	V14264	EA SERVICES LLC	P2300717	7482	RBHS-Lift Station Inspection	325.00
00644336	08/12/2022	1000025445	432300	V14264	EA SERVICES LLC	P2300717	7482	DES-Lift Station Inspection	200.00
00644336	08/12/2022	1000025446	432300	V14264	EA SERVICES LLC	P2300717	7482	BMS-Lift Station Inspection	200.00

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00644336	08/12/2022	1000025452	432300	V14264	EA SERVICES LLC	P2300717	7482	Old GES-Lift Station Inspectio	160.00
00644336	08/12/2022	1000025411	432300	V14264	EA SERVICES LLC	P2300717	7516	LHS-Lift Station Inspection	500.00
00644336	08/12/2022	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7516	GHS-Lift Station Inspection	160.00
00644336	08/12/2022	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7516	GHS Football Stadium- Lift Sta	60.00
00644336	08/12/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7516	GES WWTP-Lift Station Inspecti	2,300.00
00644336	08/12/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7516	GES WWTP-Wastewater Sampling	130.00
00644336	08/12/2022	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7516	WKHS Performing Art Center -Li	200.00
00644336	08/12/2022	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7516	Change Order 1 - Add White Kno	200.00
00644336	08/12/2022	1000025430	432300	V14264	EA SERVICES LLC	P2300717	7516	PMS-Lift Station Inspection	160.00
00644336	08/12/2022	1000025434	432300	V14264	EA SERVICES LLC	P2300717	7516	PHMS-Lift Station Inspection	200.00
00644336	08/12/2022	1000025438	432300	V14264	EA SERVICES LLC	P2300717	7516	CSES-Lift Station Inspection	400.00
00644336	08/12/2022	1000025440	432300	V14264	EA SERVICES LLC	P2300717	7516	NPES-Lift Station Inspection	400.00
00644336	08/12/2022	1000025441	432300	V14264	EA SERVICES LLC	P2300717	7516	RCES-Lift Station Inspection	200.00
00644336	08/12/2022	1000025444	432300	V14264	EA SERVICES LLC	P2300717	7516	RBHS-Lift Station Inspection	325.00
00644336	08/12/2022	1000025445	432300	V14264	EA SERVICES LLC	P2300717	7516	DES-Lift Station Inspection	200.00
00644336	08/12/2022	1000025446	432300	V14264	EA SERVICES LLC	P2300717	7516	BMS-Lift Station Inspection	200.00
00644336	08/12/2022	1000025452	432300	V14264	EA SERVICES LLC	P2300717	7516	Old GES-Lift Station Inspectio	160.00
Check Total									12,240.00
00644337	08/12/2022	1000011337	434500	V14591	EDUCATORSHANDBOOK.COM	P2301798	8534	Incidents Office referrals	499.00
00644337	08/12/2022	1000011337	434500	V14591	EDUCATORSHANDBOOK.COM	P2301798	8534	Incidents Minor Incidents	199.00
00644337	08/12/2022	1000011521	434500	V14591	EDUCATORSHANDBOOK.COM	P2301883	8769	INCIDENTS+ OFFICE REFERRALS	499.00
00644337	08/12/2022	1000011521	434500	V14591	EDUCATORSHANDBOOK.COM	P2301883	8769	INCIDENTS+MINOR INCIDENTS	199.00
00644337	08/12/2022	1000011521	434500	V14591	EDUCATORSHANDBOOK.COM	P2301883	8769	INCIDENTS+MERITS	299.00
Check Total									1,695.00
00644338	08/12/2022	7893027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2211580	6SS1TB	VEHICLE RENTAL FOR JUNE 21-27,	464.70
00644338	08/12/2022	7893027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2211580	6SS1TB	VEHICLE LICENSE FEE PER DAY	3.21
Check Total									467.91
00644339	08/12/2022	7812527027	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2212080	6S5HZJ	CAR RENTAL FOR NATIONAL SKILLS	465.67
00644339	08/12/2022	7812527027	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2212080	6S5HZJ	CAR RENTAL FOR NATIONAL SKILLS	185.88
00644339	08/12/2022	7812527027	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2212080	6S5HZJ	VEHICLE LIC FEE	3.85
Check Total									655.40

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00644340	08/12/2022	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301076	6187663-1	Scotch 232 High-performance Ma	27.09
00644340	08/12/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300410	6189198-1	Scotch 232 High-performance Ma	162.55
00644340	08/12/2022	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301317	6191428-1	Business Envelopes, Gummed sea	7.08
00644340	08/12/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301340	6191458-0	Copy Paper	3,259.65
00644340	08/12/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301593	6197557-0	DURABLEereg SHERPArege Motion Re	77.42
00644340	08/12/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301593	6197557-0	Fellowes Standard Foot Rest	21.24
00644340	08/12/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301593	6197557-1	Oxford Printable Index Card -	5.93
00644340	08/12/2022	1000022409	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301612	6198309-0	Pendaflex 13 Tab Cut Letter Re	44.31
00644340	08/12/2022	1000022409	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301612	6198309-0	BIC Clic Stic Retractable Ball	9.90
00644340	08/12/2022	1000022409	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301612	6198309-0	Smartchoice Copy Paper	48.68
00644340	08/12/2022	1000022409	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301612	6198309-0	Post-itreg Self-Stick Easel Pa	63.52
00644340	08/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301616	6198635-0	BIC Wite-Out EZ CORRECT Correc	115.12
00644340	08/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301616	6198635-0	Expo Low-Odor Dry-erase 8-Colo	82.69
00644340	08/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301616	6198635-0	Post-itreg Greener Notes Cabin	108.18
00644340	08/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301616	6198635-0	BIC Retractable Ballpoint Pens	89.24
00644340	08/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301616	6198635-0	Sharpie Pen-style Permanent Ma	65.16
00644340	08/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301616	6198635-0	BIC Brite Liner Highlighters	19.98
00644340	08/12/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301653	6200455-0	SHARPIE SMEAR GRAND RETRACTABL	72.80
00644340	08/12/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301653	6200455-0	FLIPSIDE GRID SIDE/ PLAIN SIDE	300.46
Check Total									4,581.00
00644341	08/12/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1622373	Polaroid 600 yellow and black	43.98
00644341	08/12/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1622601	Polaroid b/w 600 film	99.95
Check Total									143.93
00644342	08/12/2022	1000025412	441020	V15321	H L SHEALY CO	P2301635	2697130	LES,GES - Generic Round Up 2 1	142.58
00644342	08/12/2022	1000025414	441020	V15321	H L SHEALY CO	P2301635	2697130	LES,GES - Generic Round Up 2 1	142.58
00644342	08/12/2022	1000025416	441020	V15321	H L SHEALY CO	P2301635	2697130	MGES,PES - Generic Round Up 2	142.58
00644342	08/12/2022	1000025420	441020	V15321	H L SHEALY CO	P2301635	2697130	LSMS,WKES - Generic Round Up 2	142.58
00644342	08/12/2022	1000025425	441020	V15321	H L SHEALY CO	P2301635	2697130	LSMS,WKES - Generic Round Up 2	142.58
00644342	08/12/2022	1000025426	441020	V15321	H L SHEALY CO	P2301635	2697130	WKMS,CSMS - Generic Round Up 2	142.58
00644342	08/12/2022	1000025428	441020	V15321	H L SHEALY CO	P2301635	2697130	RCES,MES - Generic Round Up 2	142.58
00644342	08/12/2022	1000025429	441020	V15321	H L SHEALY CO	P2301635	2697130	BMS,GMS - Generic Round Up 2 1	142.58
00644342	08/12/2022	1000025437	441020	V15321	H L SHEALY CO	P2301635	2697130	WKMS,CSMS - Generic Round Up 2	142.58
00644342	08/12/2022	1000025441	441020	V15321	H L SHEALY CO	P2301635	2697130	RCES,MES - Generic Round Up 2	142.58

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00644342	08/12/2022	1000025442	441020	V15321	H L SHEALY CO	P2301635	2697130	MGES,PES - Generic Round Up 2	142.58
00644342	08/12/2022	1000025446	441020	V15321	H L SHEALY CO	P2301635	2697130	BMS,GMS - Generic Round Up 2 1	142.58
Check Total									1,710.96
00644343	08/12/2022	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		17129	Professional Services Fees	2,831.58
Check Total									2,831.58
00644344	08/12/2022	7802072015	466041	V12515	HEALY AWARDS INC	P2301633	INV062544	HELMET DECAL KITS	153.90
00644344	08/12/2022	7802072015	466041	V12515	HEALY AWARDS INC	P2301633	INV062544	NUMBER DECALS	127.00
00644344	08/12/2022	7802072015	466041	V12515	HEALY AWARDS INC	P2301633	INV062544	US FLAG DECALS	27.00
00644344	08/12/2022	7802072015	466041	V12515	HEALY AWARDS INC	P2301633	INV062544	SHIPPING	36.90
Check Total									344.80
00644345	08/12/2022	5313025334	453000	V16117	HOOD CONSTRUCTION COMPANY	P2300733	1.P2300733	PHMS - GMP - Track Modificatio	104,049.19
Check Total									104,049.19
00644346	08/12/2022	7809027046	466069	Exxxxx	Employee		08.09.2022	Cheer Camp Supplies	65.39
Check Total									65.39
00644347	08/12/2022	1000025437	441020	V12096	HYMAN PAPER CO INC	P2300130	294556	SPARTAN BLEACH	81.16
00644347	08/12/2022	1000025437	441020	V12096	HYMAN PAPER CO INC	P2300130	294556	SPARTAN DAMP MOP FLOOR SHINE	62.28
Check Total									143.44
00644348	08/12/2022	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212882	ABC003768-AG08	FLEECE TRACK HOODIES	1,057.96
00644348	08/12/2022	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212882	ABC003768-AG08	SHIPPING	66.34
Check Total									1,124.30
00644349	08/12/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301175	364395451	Vibrato Basics- Teacher's Kit	34.95
00644349	08/12/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301175	364395451	Shipping	29.99
Check Total									64.94
00644350	08/12/2022	5707025307	452000	V17057	KCI TECHNOLOGIES INC	P2206531	869947	Ch 1 & 17 Inspections - New	10,566.50
Check Total									10,566.50
00644351	08/12/2022	1000026693	441000	V01913	MAVERICKLABEL.COM	P2300813	192451-V	Size:?? 2.0 in x 1.0 in Substr	384.16

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00644351	08/12/2022	1000026693	441000	V01913	MAVERICKLABEL.COM	P2300814	192451-V	Size:1.5 in x 0.75 in	372.66
Check Total									756.82
00644352	08/12/2022	1000011427	433200	Exxxxx	Employee		06.22.06.27.22	HOSA Conference, TN	959.84
Check Total									959.84
00644353	08/12/2022	7802070013	466099	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2301900	08082022	Heartsaver K12 CPR Cards	250.00
Check Total									250.00
00644354	08/12/2022	1000011247	436000	V15816	PS SAFETY CONNECTION LLC	P2300909	1858	Car Rider Tags	1,237.50
00644354	08/12/2022	1000011347	436000	V15816	PS SAFETY CONNECTION LLC	P2300909	1858	Car Rider Tags	1,237.50
Check Total									2,475.00
00644355	08/12/2022	5743025343	453000	V11489	S&ME INC	P2213043	1124723	Ch 1 & 17 Inspections - MGMS T	1,203.50
00644355	08/12/2022	5743025343	453000	V11489	S&ME INC	P2213043	1128030	Ch 1 & 17 Inspections - MGMS T	1,123.60
Check Total									2,327.10
00644356	08/12/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2300540	208130222231	School Smart 2-Pocket Poly Fol	229.45
00644356	08/12/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2300540	208130222231	School Smart 2-Pocket Poly Fol	143.49
00644356	08/12/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2300540	208130222231	School Smart 2-Pocket Poly Fol	143.49
00644356	08/12/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2300540	208130222231	School Smart 2-Pocket Poly Fol	310.89
00644356	08/12/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2300540	208130222231	School Smart Beveled Block Era	216.48
00644356	08/12/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300350	208130470352	uni-ball Jetstream Ballpoint P	18.84
00644356	08/12/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300350	208130470352	Westcott Soft Grip Kid Scissor	12.65
00644356	08/12/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300350	208130470352	Musgrave Pencil Co Birthday Cu	3.01
00644356	08/12/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300350	208130470352	School Smart 2-Pocket Folder,	12.58
00644356	08/12/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300350	208130470352	Musgrave Pencil Co 3rd Graders	6.53
00644356	08/12/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300345	208130470353	Astrobrights Card Stock, 8-12	6.46
00644356	08/12/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300341	208130470354	School Smart Polypropylene Hea	9.52
00644356	08/12/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300341	208130470354	Paper Mate Flair Felt Tip Pens	17.73
00644356	08/12/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300341	208130470354	Astrobrights Card Stock, 8-12	6.46
00644356	08/12/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300341	208130470354	Astrobrights Cardstock, 8-12 x	19.46
Check Total									1,157.04
00644357	08/12/2022	7802070027	466041	Exxxxx	Employee		08.09.2022	Summer Equipment Fuel Reimb.	99.30

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								Check Total	99.30
00644358	08/12/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300338	219511	SPEEDIKLEEN	112.34
00644358	08/12/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300338	219511	CAN DO FLOOR CLEANER	402.15
00644358	08/12/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300338	219511	GLASS CLEANER	27.86
00644358	08/12/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300338	219511	URINAL BLOCKS CHERRY	70.81
00644358	08/12/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300338	219511	URINAL SCREENS CHERRY	96.92
00644358	08/12/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300338	219511	LEMON DISINFECTANT	214.81
00644358	08/12/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300338	219511	BACIL ENZYME ODOR DIGESTER	59.72
00644358	08/12/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300338	219511	ANTIBACTERIAL BAG SOAP	500.76
00644358	08/12/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300017	219512	LIQUID DEODORIZER	232.28
00644358	08/12/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300017	219512	CAN DO FLOOR CLEANER	100.54
00644358	08/12/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300017	219512	HUSKI CREAM CLEANER	28.89
00644358	08/12/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300017	219512	SUDS LAUNDRY DETERGENT	42.80
00644358	08/12/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300017	219512	BACIL ENZYME ODOR DIGESTER	119.43
00644358	08/12/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300017	219512	ANTIBACTERIAL BAG SOAP	625.95
00644358	08/12/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300483	219513	GLASS CLEANER	111.44
00644358	08/12/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300483	219513	SUDS LAUNDRY DETERGENT	42.80
00644358	08/12/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300483	219513	URINAL BLOCKS CHERRY	35.41
00644358	08/12/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300483	219513	URINAL SCREENS CHERRY	145.37
00644358	08/12/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300483	219513	LEMON DISINFECTANT	179.01
00644358	08/12/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300483	219513	ANTIBACTERIAL BAG SOAP	417.30
00644358	08/12/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300160	219514	LIQUID DEODORIZER	117.14
00644358	08/12/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300160	219514	SPEEDIKLEEN	64.52
00644358	08/12/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300160	219514	CAN DO FLOOR CLEANER	101.54
00644358	08/12/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300160	219514	GLASS CLEANER	27.86
00644358	08/12/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300160	219514	URINAL BLOCKS CHERRY	26.56
00644358	08/12/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300160	219514	URINAL SCREENS CHERRY	12.11
00644358	08/12/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300160	219514	LEMON DISINFECTANT	108.30
00644358	08/12/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300160	219514	WHITE PEARL HAND SOAP	97.58
00644358	08/12/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300160	219514	ANTIBACTERIAL BAG SOAP	417.30
00644358	08/12/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300161	219515	ATLAS WIPES	230.05
00644358	08/12/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300161	219515	WOODEN MOP HANDLE CLIP ON 3"	83.46
00644358	08/12/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300016	219517	WASP & HORNET SPRAY	48.41
00644358	08/12/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300016	219517	6485 ASSAULT LIQUID FIRE ANT K	179.12

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00644358	08/12/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300465	219518	HUSKI CREAM CLEANER	115.56
00644358	08/12/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300465	219518	ANTIBACTERIAL BAG SOAP	417.30
Check Total									5,613.40
00644359	08/12/2022	7802070011	466032	Exxxxx	Employee		07.23.07.27.22	Coaches Clinic, Greenville SC	417.38
Check Total									417.38
00644360	08/12/2022	1000025421	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2301855	997512	LTC - Fuel Pump	210.44
00644360	08/12/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2301723	997518	DM, DES - Spindle	212.22
00644360	08/12/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2301723	997518	DM, DES - Washers	81.06
00644360	08/12/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2301723	997518	DM, DES - Washers	6.05
00644360	08/12/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2301723	997518	DM, DES - Washers	6.04
00644360	08/12/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2301723	997518	DM, DES - Cap Screws	24.67
00644360	08/12/2022	1000025445	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2301723	997518	DM, DES - Spindle	212.23
00644360	08/12/2022	1000025445	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2301723	997518	DM, DES - Washers	81.05
00644360	08/12/2022	1000025445	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2301723	997518	DM, DES - Cap Screws	24.66
Check Total									858.42
00644361	08/12/2022	1000026693	434500	V14195	TIME CLOCK PLUS LLC	P2301901	INV00195075	TimeClock Plus Professional An	147,948.90
00644361	08/12/2022	1000026693	434500	V14195	TIME CLOCK PLUS LLC	P2301902	INV00195077	Hardware Support & Maintenance	30,892.69
Check Total									178,841.59
00644362	08/12/2022	7802080020	466034	V11624	WEEKS III, LEWIS W "TEDDY"	P2301618	P2301618.LMS	Director's Fee Volleyball	75.00
Check Total									75.00
00644363	08/12/2022	1000023325	433200	Exxxxx	Employee		07.05.07.08.22	AVID Summer Training	66.00
00644363	08/12/2022	2022022425	433200	Exxxxx	Employee		07.05.07.08.22	AVID Summer Training	164.38
Check Total									230.38
00644364	08/12/2022	1000023335	433200	Exxxxx	Employee		07.13.07.29.22	School errands & banking	27.88
Check Total									27.88
00644365	08/12/2022	1000011411	441000	V16352	WOODWIND AND BRASSWIND	P2211102	ARINV63964995	Middle Atlantic 3 space rack m	210.90
Check Total									210.90

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00644366	08/12/2022	7802070011	466032	Exxxxx	Employee		07.25.07.27.22	SC Coaches Assn. State Conf.	288.75
Check Total									288.75
00644367	08/12/2022	7802081011	466064	V11142	AYNOR HIGH SCHOOL	P2301847	P2301847.LHS	Entry fee to Lady Blue Jacket	275.00
Check Total									275.00
00644368	08/12/2022	7802077011	466064	V00474	DORMAN HIGH SCHOOL	P2301843	P2301843.LHS	Entry fee to Cavalier XC Class	100.00
Check Total									100.00
00644369	08/12/2022	7802080027	466064	V01170	LUGOFF ELGIN HIGH SCHOOL	P2301858	P2301858.WKH	Volleyball participation fee f	125.00
Check Total									125.00
00644370	08/12/2022	7802081011	466064	V11153	NORTHWESTERN HIGH SCHOOL	P2301851	P2301851.LHS	Entry fee to Lady Trojan Invit	295.00
Check Total									295.00
00644371	08/12/2022	7802077011	466064	V10849	WACCAMAW HIGH SCHOOL	P2301848	P2301848.LHS	Entry fee to Warrior XC Invita	100.00
Check Total									100.00
00644372	08/12/2022	7802077011	466064	V17349	WATAUGA HIGH SCHOOL	P2301852	P2301852.LHS	Entry fee to High Country Clas	60.00
Check Total									60.00
00644373	08/12/2022	3972022403	433200	Exxxxx	Employee		07.13.07.31.22	Inst. & Leadership Dev. Duties	27.19
Check Total									27.19
00644374	08/12/2022	1000022403	433200	Exxxxx	Employee		07.05.07.28.22	Inst. Administrative Duties	98.94
Check Total									98.94
00644375	08/12/2022	1000022403	433200	Exxxxx	Employee		07.19.07.28.22	Inst. Admin. Duties	36.25
Check Total									36.25
00644376	08/12/2022	7892027043	466035	V15785	FREELANCE CHOREOGRAPHY		08.11.2022	Cheer team choreography	3,700.00
Check Total									3,700.00
00644377	08/12/2022	1000022403	433200	Exxxxx	Employee		07.19.07.27.22	Instruction Admin. Meetings	33.13

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								Check Total	33.13
00644378	08/12/2022	1000022103	433200	Exxxxx	Employee		07.25.07.27.22	Instruction Meetings & Duties	42.50
								Check Total	42.50
00644379	08/12/2022	1000022403	434500	Exxxxx	Employee		07.13.07.26.22	Assmnt./Accountability Duties	46.88
								Check Total	46.88
00644380	08/12/2022	1000022403	434500	Exxxxx	Employee		07.05.07.19.22	Assmt. & Accountability Duties	57.06
								Check Total	57.06
00644381	08/12/2022	1000022403	434500	Exxxxx	Employee		07.20.07.25.22	Assmnt./Accountability Duties	38.13
								Check Total	38.13
00644382	08/12/2022	1000022403	433200	Exxxxx	Employee		07.19.07.27.22	Meeting preparing	24.31
								Check Total	24.31
00644383	08/12/2022	1000022403	434500	Exxxxx	Employee		07.12.07.20.22	EOCEP Training	15.00
								Check Total	15.00
00644384	08/15/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	8989130	Pacon Railroad Board 6 ply Whi	21.13
								Check Total	21.13
00644385	08/15/2022	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300391	327243	BETTER BRUSH PLASTIC BROOM	51.49
00644385	08/15/2022	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300391	327243	NITRILE GLOVES LRG	250.38
00644385	08/15/2022	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300391	327243	NITRILE GLOVES XLRG	250.38
								Check Total	552.25
00644386	08/15/2022	7887099027	466099	Exxxxx	Employee		07.06.22	Picking up FB equipment	122.50
								Check Total	122.50
00644387	08/15/2022	1000000000	249900	Exxxxx	Employee		08/12/2022	Reissue of uncashed AP check	20.99
								Check Total	20.99
00644388	08/15/2022	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301300	11589483	MULTIFOLD WHITE PAPER TOWEL	735.09

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00644388	08/15/2022	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301300	11589483	JUMBO TOILET TISSUE	773.08
00644388	08/15/2022	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301300	11589483	CENTER PULL PAPER TOWELS	754.99
00644388	08/15/2022	1000025420	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301332	11599110	2 PLY TOILET TISSUE	423.72
00644388	08/15/2022	1000025420	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301332	11599110	JUMBO TOILET TISSUE	1,236.92
00644388	08/15/2022	1000025454	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301322	11599112	2 PLY TOILET TISSUE	508.45
00644388	08/15/2022	1000025454	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301322	11599112	JUMBO TOILET TISSUE	773.08
00644388	08/15/2022	1000025454	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301322	11599112	MULTIFOLD WHITE PAPER TOWELS	612.58
Check Total									5,817.91
00644389	08/15/2022	5749025349	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		08.02.2022	Title Examination	385.00
00644389	08/15/2022	5749025349	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		08.02.22	Title Examination	417.00
Check Total									802.00
00644390	08/15/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301153	6188233-0	Multipurpose Copy Paper, 20#,	1,629.82
Check Total									1,629.82
00644391	08/15/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300913	1622803	Cyanotype Fabric squares	77.98
Check Total									77.98
00644392	08/15/2022	7884027047	466041	Exxxxx	Employee		08.10.2022	Supplies Reimbursement	75.72
Check Total									75.72
00644393	08/15/2022	1000025431	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300226	156731-0	CAROLINA MOP 20 OZ RAYON	193.88
00644393	08/15/2022	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300107	156822-0	CAROLINA MOP 16 OZ RAYON	181.04
00644393	08/15/2022	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300107	156822-0	CAROLINA MOP 20 OZ RAYON	38.78
Check Total									413.70
00644394	08/15/2022	7860527011	466035	V17365	GUILLEBEAU, ERICA ELIZABETH	P2302004	100	Two hours of music and bingo t	150.00
Check Total									150.00
00644395	08/15/2022	1000011320	433200	Exxxxx	Employee		07.12.07.16.22	EL Ed Leadership Inst	382.14
Check Total									382.14
00644396	08/15/2022	5734025334	452000	V16117	HOOD CONSTRUCTION COMPANY	P2301546	1.P2301546	PHMS - GMP - Renovations	175,434.10
00644396	08/15/2022	5313025334	453000	V16117	HOOD CONSTRUCTION COMPANY	P2300733	2.P2300733	PHMS - GMP - Track Modificatio	33,780.79

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Check Total									209,214.89
00644397	08/15/2022	1000011320	441005	V16263	IMAGE INK SC LLC	P2300863	56510	DigiPrint??? High Definition N	744.33
00644397	08/15/2022	7863027041	466036	V16263	IMAGE INK SC LLC	P2302046	56741	Image Ink Screen Printing and	1,841.23
Check Total									2,585.56
00644398	08/15/2022	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211521	135815	3M Type 1 Stacking Cable	202.53
00644398	08/15/2022	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211521	135815	3M Type 4 Stacking Cable	906.13
Check Total									1,108.66
00644399	08/15/2022	1000011521	441000	V11907	LAERDAL MEDICAL CORP	P2300568	2022/2000033280	LITTLE BABY QCPR LUNGS 24-PK	231.12
00644399	08/15/2022	1000011521	441000	V11907	LAERDAL MEDICAL CORP	P2300568	2022/2000033280	LITTLE BABY QCPR JAW	139.10
00644399	08/15/2022	1000011521	441000	V11907	LAERDAL MEDICAL CORP	P2300568	2022/2000033280	SHIPPING CHARGE	27.86
Check Total									398.08
00644400	08/15/2022	7881027034	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2302007	44893	Floral Arrangement (Melanie Ja	64.20
00644400	08/15/2022	7881027034	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2302007	44893	Delivery Charge	10.00
Check Total									74.20
00644401	08/15/2022	5714025314	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012408	617610-014	Construction Management @ Risk	87,609.31
Check Total									87,609.31
00644402	08/15/2022	1000011521	441000	V15295	MARKETING & TECHNICAL MATERIAL	P2300572	177433	7.7MIL PRE-PERF WHITE POLYESTE	181.88
00644402	08/15/2022	1000011521	441000	V15295	MARKETING & TECHNICAL MATERIAL	P2300572	177433	SHIPPING CHARGES	30.00
00644402	08/15/2022	1000011521	441000	V15295	MARKETING & TECHNICAL MATERIAL	P2300572	177433	1UP VINYL LABEL SIZE 8.375X10.	267.52
Check Total									479.40
00644403	08/15/2022	7863027035	466041	Exxxxx	Employee		08.10.2022	Supplies Reimbursement	203.62
Check Total									203.62
00644404	08/15/2022	6000025610	433200	Exxxxx	Employee		07.06.08.05.22	Travel to various schools	92.31
Check Total									92.31
00644405	08/15/2022	1000025454	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2300738	3016029	Expanded Technologies #138-1K	749.00

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Check Total									749.00
00644406	08/15/2022	7743019021	466041	V00103	PINE PRESS OF LEXINGTON INC	P2300561	136143	SHEETS OF MATTE TEXT PAPER 100	72.76
Check Total									72.76
00644407	08/15/2022	1000011320	433200	Exxxxx	Employee		07.12.07.16.22	EL Ed Leadership Inst	1,288.69
Check Total									1,288.69
00644408	08/15/2022	1000011411	441000	V00313	PIONEER ATHLETICS	P2301576	INV847878	AMAX Game Day Aerosol Athletic	1,117.08
00644408	08/15/2022	1000011411	441000	V00313	PIONEER ATHLETICS	P2301576	INV847878	AMAX Game Day Aerosol Royal Bl	571.38
00644408	08/15/2022	1000011411	441000	V00313	PIONEER ATHLETICS	P2301576	INV847878	Shipping	57.89
Check Total									1,746.35
00644409	08/15/2022	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2300882	I235666	Six-Pack: Magnetic Letter Tray	115.56
00644409	08/15/2022	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2300882	I235666	Reading Recovery Bundle	1,800.00
00644409	08/15/2022	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2300882	I235666	Reading Recovery Starter Kit	2,247.00
00644409	08/15/2022	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2300882	I235666	Student Journal, 70pg, Set of	279.16
00644409	08/15/2022	2101016203	441000	V15036	PIONEER VALLEY BOOKS	P2300667	S248185	Bella and Rosie - Getting Star	2,205.00
00644409	08/15/2022	2101016203	441000	V15036	PIONEER VALLEY BOOKS	P2300667	S248185	Class-Pack: At School Set 1 (2	4,375.00
00644409	08/15/2022	2101016203	441000	V15036	PIONEER VALLEY BOOKS	P2300667	S248185	Characters-Getting Started Box	2,205.00
00644409	08/15/2022	2101016203	441000	V15036	PIONEER VALLEY BOOKS	P2300667	S248185	Six-Pack: STUDENT BOOK: Now I	3,360.00
00644409	08/15/2022	2101016203	441000	V15036	PIONEER VALLEY BOOKS	P2300667	S248185	Non-Fiction-Getting Started Bo	1,874.25
Check Total									18,460.97
00644410	08/15/2022	1000011521	441000	V01296	POCKET NURSE	P2300633	1270001-1	GENIUS PROBE COVER	129.56
00644410	08/15/2022	1000011521	441000	V01296	POCKET NURSE	P2300633	1270001-1	TAPE PLASTIC TRANSPORE 10YD CL	21.39
00644410	08/15/2022	1000011521	441000	V01296	POCKET NURSE	P2300633	1270001-1	ELECTRODES ECG RESTING TAB	16.86
00644410	08/15/2022	1000011521	441000	V01296	POCKET NURSE	P2300633	1270001-1	AA BATTERY ENERGIZER	181.63
00644410	08/15/2022	1000011521	441000	V01296	POCKET NURSE	P2300633	1270001-1	URISTIX REAGENT STRIPS CLIA WA	38.51
00644410	08/15/2022	1000011521	441000	V01296	POCKET NURSE	P2300633	1270001-1	NIPPLE AND NUT CHRISTMAS TREE	15.94
00644410	08/15/2022	1000011521	441000	V01296	POCKET NURSE	P2300633	1270001-1	SHIPPING CHARGE	55.64
00644410	08/15/2022	1000011521	441000	V01296	POCKET NURSE	P2300633	1270002-1	STETHOSCOPES LITTMANN, LIGHTWE	205.41
00644410	08/15/2022	1000011521	441000	V01296	POCKET NURSE	P2300633	1270002-1	SHIPPING CHARGE	29.95
Check Total									694.89

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00644411	08/15/2022	2021011224	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2209415	7364	Ink Set CP300 Series	641.68
00644411	08/15/2022	2021011224	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2209415	7364	Shipping and Handling	57.75
Check Total									699.43
00644412	08/15/2022	9902011103	436000	V17301	QUALITY LOGO PRODUCTS	P2212940	QSI-951977	Red Foldable Nylon Fans	588.50
00644412	08/15/2022	9902011103	436000	V17301	QUALITY LOGO PRODUCTS	P2212940	QSI-951977	Screen Printing Charge	58.85
00644412	08/15/2022	9902011103	436000	V17301	QUALITY LOGO PRODUCTS	P2212940	QSI-951977	Shipping Charge	47.95
Check Total									695.30
00644413	08/15/2022	3280011521	439500	V17205	SC STATE FIRE	P2210054	2022061413063	1197 Firefighter 2 program Cer	35.00
Check Total									35.00
00644414	08/15/2022	7811027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2300630	55042	Style GD100 Comfort Wash t's -	1,319.31
00644414	08/15/2022	7811027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2300630	55042	Style GD100 Comfort Wash t's -	127.54
00644414	08/15/2022	7811027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2300630	55042	Style GD100 Comfort Wash t's -	35.10
Check Total									1,481.95
00644415	08/15/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301111	208130391209	Post It Removable Labeling and	59.71
00644415	08/15/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2300538	208130487084	Storex Unbreakable Wall File,	10.77
00644415	08/15/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2301021	208130487269	Storex Interlocking Book Bins,	13.48
00644415	08/15/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300301	208130492445	BIC Wite-Out Exact Liner Corre	2.99
00644415	08/15/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300340	208130492449	BIC Wite-Out Exact Liner Corre	8.96
00644415	08/15/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300291	208130504249	School Smart Blunt Tip Student	84.32
00644415	08/15/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300291	208130504249	School Smart Polypropylene Hea	28.57
00644415	08/15/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300271	208130504262	Crayola Washable Markers, Broa	33.77
00644415	08/15/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300271	208130504262	School Smart Regular Crayons i	11.04
00644415	08/15/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300345	208130504275	EXPO Dry Erase Whiteboard Liqu	11.61
00644415	08/15/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300345	208130504275	Musgrave Pencil Co Birthday Bl	6.53
00644415	08/15/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300345	208130504275	Trend Enterprises Owl-Stars Ha	4.16
00644415	08/15/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300345	208130504275	Hygloss Color Your Own Happy B	8.27
Check Total									284.18
00644416	08/15/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300381	219461	LIQUID DEODORIZER	77.43
00644416	08/15/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300381	219461	LIQUID CARPET CLEANER	45.24
00644416	08/15/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300381	219461	VOMIT CONTROL	76.75

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00644416	08/15/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300381	219461	SUDS LAUNDRY DETERGENT	42.80
00644416	08/15/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300381	219461	URINAL SCREENS CHERRY	24.22
00644416	08/15/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300381	219461	LEMON DISINFECTANT	179.01
00644416	08/15/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300381	219461	WHITE PEARL HAND SOAP	16.26
00644416	08/15/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300381	219461	ANTIBACTERIAL BAG SOAP	834.60
00644416	08/15/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300381	219461	SOAP DISPENSERS	52.36
00644416	08/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300194	219504	LIQUID DEODORIZER	154.86
00644416	08/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300194	219504	SPEEDIKLEEN	44.94
00644416	08/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300194	219504	CAN DO FLOOR CLEANER	167.56
00644416	08/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300194	219504	VOMIT CONTROL (SOAK IT) (25)	153.51
00644416	08/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300194	219504	HUSKI CREAM CLEANER	57.78
00644416	08/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300194	219504	SUDS LAUNDRY DETERGENT	42.80
00644416	08/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300194	219504	BACIL ENZYME ODOR DIGESTER	119.43
00644416	08/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300194	219504	ANTIBACTERIAL BAG SOAP	333.84
00644416	08/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300194	219504	SOAP DISPENSERS	34.90
Check Total									2,458.29
00644417	08/15/2022	1000026638	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2300898	4100	250 Watt Amplifier	1,460.55
00644417	08/15/2022	1000026638	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2300898	4100	Amplifier Card	1,524.75
00644417	08/15/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2300898	4100	TECHNICIAN	390.00
00644417	08/15/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2212697	4101	PROBLEM DIAGNOSIS	330.00
00644417	08/15/2022	1000026635	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301479	4102	SPEAKER CABLE	149.80
00644417	08/15/2022	1000026635	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301479	4102	MISC CONSUMABLES	53.50
00644417	08/15/2022	1000026635	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301479	4102	LABOR	650.00
00644417	08/15/2022	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301478	4103	SPEAKER CABLE	187.25
00644417	08/15/2022	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301478	4103	CONSUMABLES	53.50
00644417	08/15/2022	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301478	4103	TECHNICIAN LABOR	780.00
00644417	08/15/2022	1000026645	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301477	4104	SPEAKER CABLE	374.50
00644417	08/15/2022	1000026645	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301477	4104	MISC CONSUMABLES	53.50
00644417	08/15/2022	1000026645	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301477	4104	LABOR	910.00
Check Total									6,917.35
00644418	08/15/2022	1000011521	441000	V00970	TPM	P2300563	889444	PM BOND, 20LB INKJET UNCOATED,	85.52
00644418	08/15/2022	1000011521	441000	V00970	TPM	P2300563	889444	SHIPPING CHARGE	42.80

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								Check Total	128.32
00644419	08/15/2022	1000025421	441020	V00189	W W GRAINGER	P2301379	9397868960	Entrance mat, indoor 6 ft x 3	600.48
								Check Total	600.48
00644420	08/15/2022	7860527011	466069	V17359	LJ'S PAR AND GRILL	P2302038	P2302038.LHS	Breakfast for 160 guests on Mo	1,737.00
								Check Total	1,737.00
00644421	08/15/2022	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2302047	P2302047.BMS	Check #1803	70.00
00644421	08/15/2022	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2302047	P2302047.BMS	Check #1779	70.00
								Check Total	140.00
00644422	08/15/2022	1000022403	469000	Exxxxx	Employee		08.03.2022	ESOL Supplies Reimb.	59.77
								Check Total	59.77
00644423	08/15/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644424	08/15/2022	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644425	08/15/2022	3770011313	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644426	08/15/2022	3770011314	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644427	08/15/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644428	08/15/2022	3770011321	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644429	08/15/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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								Check Total	300.00
00644430	08/15/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644431	08/15/2022	3770011328	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644432	08/15/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644433	08/15/2022	3770011330	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644434	08/15/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644435	08/15/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644436	08/15/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644437	08/15/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644438	08/15/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644439	08/15/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00644440	08/15/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00

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00644441	08/15/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00644442	08/15/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00644443	08/15/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00644444	08/15/2022	3770011345	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00644445	08/16/2022	1000025428	441020	V01629	A Z LAWN MOWER PARTS	P2300697	172693	MES - Coil Assembly Ignition	319.80
00644445	08/16/2022	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2301721	172694	RBHS,WKHS - Fuel Filters 75 Mi	28.84
00644445	08/16/2022	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2301721	172694	RBHS,WKHS - X Line 3lb	423.62
00644445	08/16/2022	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2301721	172694	RBHS,WKHS - Fuel Filters 75 Mi	28.83
00644445	08/16/2022	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2301721	172694	RBHS,WKHS - X Line 3lb	423.63
Check Total									1,224.72
00644446	08/16/2022	7802072027	466041	V13255	BSN SPORTS	P2207742	917465796A	14 COLLEGIATE HELMETS	738.30
00644446	08/16/2022	7802072027	466041	V13255	BSN SPORTS	P2207742	917465796A	FREIGHT	11.91
Check Total									750.21
00644447	08/16/2022	1000026693	444510	V01145	CAMCOR INC.	P2211425	2529780	TV - LG 75UR340C9UD HDMI(3), R	3,185.39
00644447	08/16/2022	2042222303	441000	V01145	CAMCOR INC.	P2300928	2532652	Smart Technologies FS-SBID-200	587.43
Check Total									3,772.82
00644448	08/16/2022	7743019031	466041	V14926	CAPSTONE	P2300096	289012	SEE ATTACHED BOOKLIST/QUOTE	900.00
Check Total									900.00
00644449	08/16/2022	3280011521	441000	V01672	CENGAGE LEARNING	P2300676	78176066	9780357540336/0357540336 BODY	481.50
00644449	08/16/2022	3280011521	441000	V01672	CENGAGE LEARNING	P2300676	78176066	9780357542088/0357542088	1,203.75
00644449	08/16/2022	3280011521	441000	V01672	CENGAGE LEARNING	P2300676	78176066	SHIPPING CHARGES	168.53
Check Total									1,853.78

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00644450	08/16/2022	1000025440	441020	V00903	CERAMIC CENTRAL INC (FORM CRE	P2212794	015140	NPES - Shelf 12 Sided 1" KM007	539.28
00644450	08/16/2022	1000025440	441020	V00903	CERAMIC CENTRAL INC (FORM CRE	P2212794	015140	Shipping	21.40
Check Total									560.68
00644451	08/16/2022	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2301087	LEX/176522	RCES,NPES - 1" Flange Plate	492.40
00644451	08/16/2022	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2301087	LEX/176522	1 x 8 Conduit Nipple	207.14
00644451	08/16/2022	1000025441	441020	V01395	CITY ELECTRIC SUPPLY CO	P2301087	LEX/176522	RCES,NPES - 1" Flange Plate	492.40
00644451	08/16/2022	1000025441	441020	V01395	CITY ELECTRIC SUPPLY CO	P2301087	LEX/176522	1 x 8 Conduit Nipple	207.14
Check Total									1,399.08
00644452	08/16/2022	7814027013	466041	Exxxxx	Employee		08.02.2022	Rental vehicle reimbursement	107.65
00644452	08/16/2022	7814027013	466069	Exxxxx	Employee		08.02.2022	SCFFA Camp Fuel Reimb.	300.84
Check Total									408.49
00644453	08/16/2022	7932027016	466032	Exxxxx	Employee		06.23.06.26.22	Coached archery tournament, KY	224.00
00644453	08/16/2022	7932027016	466032	Exxxxx	Employee		06.23.06.26.22	Pupil Activity-Employee Travel	127.53
Check Total									351.53
00644454	08/16/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	65363	Transportation-HVAC Mechanical	37.50
00644454	08/16/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	65363	Transportation Gilbert-HVAC Me	25.00
00644454	08/16/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	65363	Transportation Pelion-HVAC Mec	25.00
00644454	08/16/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	65363	Central Services/Annex-HVAC Me	337.50
00644454	08/16/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	65363	Central Services -HVAC Mechani	1,000.00
00644454	08/16/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	65363	Maintenance - HVAC Mechanical	45.00
00644454	08/16/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	65363	ITV Building-HVAC Mechanical M	112.50
00644454	08/16/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	65363	Operations Center - HVAC Mecha	500.00
00644454	08/16/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2301674	65363	LHS-HVAC Mechanical Maintenanc	4,792.50
00644454	08/16/2022	1000025412	432300	V11477	CULLUM SERVICES INC	P2301674	65363	LES-HVAC Mechanical Maintenanc	1,108.08
00644454	08/16/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2301674	65363	GHS-HVAC Mechanical Maintenanc	3,937.50
00644454	08/16/2022	1000025414	432300	V11477	CULLUM SERVICES INC	P2301674	65363	GES-HVAC Mechanical Maintenanc	1,125.01
00644454	08/16/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2301674	65363	PHS-HVAC Mechanical Maintenanc	360.00
00644454	08/16/2022	1000025416	432300	V11477	CULLUM SERVICES INC	P2301674	65363	PES-HVAC Mechanical Maintenanc	1,379.17
00644454	08/16/2022	1000025419	432300	V11477	CULLUM SERVICES INC	P2301674	65363	Adult Educational Services -HV	440.63
00644454	08/16/2022	1000025420	432300	V11477	CULLUM SERVICES INC	P2301674	65363	N. Lake Community Center - HVA	2,730.00
00644454	08/16/2022	1000025421	432300	V11477	CULLUM SERVICES INC	P2301674	65363	LTC-HVAC Mechanical Maintenanc	757.50

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00644454	08/16/2022	1000025422	432300	V11477	CULLUM SERVICES INC	P2301674	65363	OGES-HVAC Mechanical Maintenanc	1,372.50
00644454	08/16/2022	1000025423	432300	V11477	CULLUM SERVICES INC	P2301674	65363	SGES-HVAC Mechanical Maintenanc	1,355.63
00644454	08/16/2022	1000025424	432300	V11477	CULLUM SERVICES INC	P2301674	65363	RBES-HVAC Mechanical Maintenanc	1,059.38
00644454	08/16/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2301674	65363	WKES-HVAC Mechanical Maintenanc	1,331.25
00644454	08/16/2022	1000025426	432300	V11477	CULLUM SERVICES INC	P2301674	65363	WKMS-HVAC Mechanical Maintenanc	1,792.50
00644454	08/16/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2301674	65363	WKHS-HVAC Mechanical Maintenanc	3,788.54
00644454	08/16/2022	1000025428	432300	V11477	CULLUM SERVICES INC	P2301674	65363	MES-HVAC Mechanical Maintenanc	1,691.25
00644454	08/16/2022	1000025429	432300	V11477	CULLUM SERVICES INC	P2301674	65363	GMS-HVAC Mechanical Maintenanc	1,537.50
00644454	08/16/2022	1000025430	432300	V11477	CULLUM SERVICES INC	P2301674	65363	New Pelion Middle School - HVA	2,124.97
00644454	08/16/2022	1000025431	432300	V11477	CULLUM SERVICES INC	P2301674	65363	LMES-HVAC Mechanical Maintenanc	2,651.25
00644454	08/16/2022	1000025434	432300	V11477	CULLUM SERVICES INC	P2301674	65363	PHMS-HVAC Mechanical Maintenanc	1,515.00
00644454	08/16/2022	1000025435	432300	V11477	CULLUM SERVICES INC	P2301674	65363	PHES-HVAC Mechanical Maintenanc	1,376.25
00644454	08/16/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2301674	65363	CSMS-HVAC Mechanical Maintenanc	1,530.00
00644454	08/16/2022	1000025438	432300	V11477	CULLUM SERVICES INC	P2301674	65363	CSES-HVAC Mechanical Maintenanc	1,205.63
00644454	08/16/2022	1000025439	432300	V11477	CULLUM SERVICES INC	P2301674	65363	FPES-HVAC Mechanical Maintenanc	1,276.88
00644454	08/16/2022	1000025440	432300	V11477	CULLUM SERVICES INC	P2301674	65363	NPES-HVAC Mechanical Maintenanc	620.62
00644454	08/16/2022	1000025441	432300	V11477	CULLUM SERVICES INC	P2301674	65363	RCES-HVAC Mechanical Maintenanc	2,371.88
00644454	08/16/2022	1000025442	432300	V11477	CULLUM SERVICES INC	P2301674	65363	MGES-HVAC Mechanical Maintenanc	1,453.12
00644454	08/16/2022	1000025443	432300	V11477	CULLUM SERVICES INC	P2301674	65363	MGMS-HVAC Mechanical Maintenanc	2,437.50
00644454	08/16/2022	1000025444	432300	V11477	CULLUM SERVICES INC	P2301674	65363	RBHS-HVAC Mechanical Maintenanc	5,887.50
00644454	08/16/2022	1000025445	432300	V11477	CULLUM SERVICES INC	P2301674	65363	DES-HVAC MEchanical Maintenanc	1,453.13
00644454	08/16/2022	1000025446	432300	V11477	CULLUM SERVICES INC	P2301674	65363	BMS-HVAC Mechanical Maintenanc	2,125.00
00644454	08/16/2022	1000025452	432300	V11477	CULLUM SERVICES INC	P2301674	65363	OLD GES-HVAC Mechanical Mainte	1,023.75
00644454	08/16/2022	1000025453	432300	V11477	CULLUM SERVICES INC	P2301674	65363	OLD PMS-HVAC Mechanical Mainte	1,149.38
Check Total									62,843.30
00644455	08/16/2022	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301294	11620456	MULTIFOLD WHITE PAPER TOWELS	980.12
00644455	08/16/2022	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301294	11620456	JUMBO TOILET TISSUE	309.23
00644455	08/16/2022	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301495	11620457	2 PLY TOILET TISSUE	423.72
00644455	08/16/2022	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301495	11620457	JUMBO TOILET TISSUE	1,236.92
00644455	08/16/2022	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301289	11620458	Multifold white paper towels	735.09
00644455	08/16/2022	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301289	11620458	2 Ply Toilet Tissue	42.37
00644455	08/16/2022	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301289	11620458	JUMBO TOILET TISSUE	773.08
Check Total									4,500.53

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00644456	08/16/2022	3971022403	441000	V00954	DODGE LEARNING RESOURCES	P2300579	91464	ISBN 9780316299220	197.50
00644456	08/16/2022	3971022403	441000	V00954	DODGE LEARNING RESOURCES	P2300579	91464	Shipping (5%)	9.88
Check Total									207.38
00644457	08/16/2022	7843027043	466035	V00731	ENTERPRISE LEASING COMPANY SOU	P2301932	650047871166	2021 Ram B15Q - Vin# 1C6RREBT6	243.15
00644457	08/16/2022	7843027043	466035	V00731	ENTERPRISE LEASING COMPANY SOU	P2301932	650047871166	Vehicle License Fee	1.61
Check Total									244.76
00644458	08/16/2022	7745027038	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2211778	497561F	344 titles (qty 384)	4,973.96
Check Total									4,973.96
00644459	08/16/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300224	6182073-1	Advantus Binder Pencil Pouch	239.68
00644459	08/16/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300112	6182609-5	Advantus Binder Pencil Pouch	209.72
00644459	08/16/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300114	6182616-3	Advantus Binder Pencil Pouch	129.43
00644459	08/16/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300115	6182621-4	Advantus Binder Pencil Pouch	149.80
00644459	08/16/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-4	Pacon College Ruled Filler Pap	51.36
00644459	08/16/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300447	6186391-0	Dixie Heavyweight Disposable T	43.86
00644459	08/16/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300447	6186391-0	Dixie Ultrareg Pathways 20 oz	117.34
00644459	08/16/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300447	6186391-0	Office Snax Granulated Sugar C	16.85
00644459	08/16/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300447	6186391-0	Blueline Academic Desk Pad	75.22
00644459	08/16/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300447	6186391-0	Glade Clean Linen Air Spray -	52.16
00644459	08/16/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301084	6187838-3	tops 3 ring red binders	130.97
00644459	08/16/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301084	6187838-4	tops 3 ring red binders	10.91
00644459	08/16/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300455	6188108-5	Tru-Ray Heavyweight Constructi	27.22
00644459	08/16/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301273	6191164-1	Smead SuperTab 1/3 Tab Cut Let	47.23
00644459	08/16/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-1	Smartchoice 1/3 Tab Cut Legal	255.60
Check Total									1,557.35
00644460	08/16/2022	1000025427	441020	V00036	GATEWAY SUPPLY CO INC	P2301177	S5574753.001	WKHS New Addition 100 & 600 Ha	2,052.26
00644460	08/16/2022	1000025427	441020	V00036	GATEWAY SUPPLY CO INC	P2301177	S5574753.001	B-0871 4" CC Lavatory Faucet L	1,348.20
Check Total									3,400.46
00644461	08/16/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2301281	9328071838	WKHS,PHS - Ballast	407.19
00644461	08/16/2022	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2301281	9328071838	LMES,WKES - Ballast	678.70
00644461	08/16/2022	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2301281	9328071838	WKHS,PHS - Ballast	407.19

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00644461	08/16/2022	1000025431	441020	V00477	GRAYBAR ELECTRIC CO INC	P2301281	9328071838	LMES,WKES - Ballast	678.70
Check Total									2,171.78
00644462	08/16/2022	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300238	156725-0	CAROLINA MOP 16 OZ RAYON	108.63
00644462	08/16/2022	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300238	156725-0	CAROLINA MOP 20 OZ RAYON	310.21
Check Total									418.84
00644463	08/16/2022	1000025426	441020	V12096	HYMAN PAPER CO INC	P2300204	294913	SPARTAN BLEACH	81.16
00644463	08/16/2022	1000025426	441020	V12096	HYMAN PAPER CO INC	P2300204	294913	SPARTAN DAMP MOPE FLOOR SHINE	124.57
Check Total									205.73
00644464	08/16/2022	7860527020	466041	V16263	IMAGE INK SC LLC	P2301639	56499	Midnight Navy	1,433.52
00644464	08/16/2022	7860527020	466041	V16263	IMAGE INK SC LLC	P2301639	56499	Midnight Navy	191.76
00644464	08/16/2022	7860527020	466041	V16263	IMAGE INK SC LLC	P2301639	56499	Midnight Navy	157.32
00644464	08/16/2022	7860527020	466041	V16263	IMAGE INK SC LLC	P2301639	56499	Graphic Art Design Fee	40.00
00644464	08/16/2022	7860527020	466041	V16263	IMAGE INK SC LLC	P2301639	56499	8% Tax	145.81
Check Total									1,968.41
00644465	08/16/2022	7802080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2301691	ABC003938-AG04	WOMEN'S BREEZE RUNNING SHOE	57.78
00644465	08/16/2022	7802080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2301691	ABC003938-AG04	SHIPPING	17.12
Check Total									74.90
00644466	08/16/2022	2042212503	441000	Exxxxx	Employee		08.11.2022	Special Needs Supplies Reimb.	37.11
Check Total									37.11
00644467	08/16/2022	2372222439	431200	V11423	LEXIA LEARNING SYSTEMS INC	P2301646	SIN087349	LETRS Online Course	2,236.30
00644467	08/16/2022	2372222439	441000	V11423	LEXIA LEARNING SYSTEMS INC	P2301646	SIN087349	LETRS 3E Participant Book (Pri	2,450.30
00644467	08/16/2022	2372222439	441000	V11423	LEXIA LEARNING SYSTEMS INC	P2301646	SIN087349	LETRS 3E Participant Book (Pri	2,450.30
Check Total									7,136.90
00644468	08/16/2022	7880027035	466041	Exxxxx	Employee		8.11.2022	Supplies for Staff	166.80
Check Total									166.80
00644469	08/16/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2300981	738156	Jones Med Soft Bassoon Reed	17.12
00644469	08/16/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2300981	738156	Jones Med Soft Oboe Reed	68.48

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00644469	08/16/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2300981	738156	Clarinet Reeds Vandoren 10 pk,	59.92
00644469	08/16/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2300981	738156	Clarinet Reeds Vandoren 10 pk,	29.96
00644469	08/16/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2300981	738156	Alto Sax Reeds Vandoren 10 pk,	36.38
00644469	08/16/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2300981	738156	Bass Clarinet Reeds Vandoren,	53.50
Check Total									265.36
00644470	08/16/2022	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2301763	136432	PHMS Postcards with 2022-23 th	101.59
00644470	08/16/2022	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2301763	136432	PHMS LOGO Foamboard - 2 - 36"	497.90
Check Total									599.49
00644471	08/16/2022	1000025408	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2301769	925197	Delivery	19.99
00644471	08/16/2022	1000025414	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2301769	925197	GES - Bales of Pine Straw	120.38
00644471	08/16/2022	1000025415	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2301769	925197	PHS - Bales of Pine Straw	192.60
00644471	08/16/2022	1000025428	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2301769	925197	MES - Bales of Pine Straw	192.60
00644471	08/16/2022	1000025435	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2301769	925197	PHES - Bales pf Pine Straw	96.30
00644471	08/16/2022	1000025439	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2301769	925197	FPES - Bales of Pine Straw	72.23
Check Total									694.10
00644472	08/16/2022	1000011513	433200	Exxxxx	Employee		07.12.07.14.22	SCAAE Conference	544.28
Check Total									544.28
00644473	08/16/2022	3971022403	441000	V01844	SCHOLASTIC INC	P2212704	40226564	Intervention Reinvention	115.52
00644473	08/16/2022	3971022403	441000	V01844	SCHOLASTIC INC	P2212704	40226564	The Next Step Forward in Runni	291.93
00644473	08/16/2022	3971022403	441000	V01844	SCHOLASTIC INC	P2212704	40226564	The Next Step Forward in Word	156.43
00644473	08/16/2022	3971022403	441000	V01844	SCHOLASTIC INC	P2212704	40226564	9% S&H	50.75
Check Total									614.63
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	Creativity Street Wood Non-Tox	37.50
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	Pacon Picture Story Chart Tabl	112.80
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	School Smart Craft Glitter, 7	20.44
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	School Smart Craft Glitter, 1	20.44
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	Kolorfast Non-Bleeding Craft T	20.44
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	Creativity Street Jumbo Chenil	65.36
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	The Pencil Grip Inc Kwik Stix	71.53
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	Crafty Dab Washable Scented Ki	105.93

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00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	Sax Manila Drawing Paper, 50 l	75.02
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	Scotch Thermal Laminating Pouc	128.50
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	Fiskars Non-Stick Softgrip Tit	38.24
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	Dowling Magnets Magnetic Dot w	25.55
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	School Smart Picture Story Pap	91.00
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	School Smart Flat Tip Brush Se	38.36
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	School Smart Weighted Modern D	11.94
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	School Smart Chart Paper Pad,	81.64
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	School Smart Chart Paper Pad,	69.06
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	Pacon Chart Tablet, 24 x 16 In	116.69
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	School Smart Dry-Erase Ruled P	190.90
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	Pacon Sentence Strips, 3 x 24	56.62
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	Ticonderoga Tri-Write Triangul	53.48
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	Ticonderoga My First Pencils w	113.85
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	Bostitch Epic Stapler, Black	49.85
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	Mr Sketch Watercolor Scented M	23.63
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	School Smart Washable Tempera	22.94
00644474	08/16/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2300185	208130400747	Creativity Street Jumbo Wiggle	71.58
00644474	08/16/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300304	208130515727	Carson Delloso Birthday Crown,	11.53
00644474	08/16/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300349	208130520758	C-Line 3-Pocket Tri-Fold Poly	40.26
00644474	08/16/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300349	208130520758	Samsill 24 Pocket Spiral File	14.11
00644474	08/16/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300349	208130520758	Bostitch Magnetic Professional	3.82
Check Total									1,783.01
00644475	08/16/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300236	219463	LIQUID CARPET CLEANER	90.47
00644475	08/16/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300236	219463	CAN DO FLOOR CLEANER	268.10
00644475	08/16/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300236	219463	LEMON DISINFECTANT (TRIPLE ACT	35.80
00644475	08/16/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300236	219463	BACIL ENZYME ODOR DIGESTER	59.72
00644475	08/16/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300236	219463	ANTIBACTERIAL SOAP	166.92
Check Total									621.01
00644476	08/16/2022	1000011413	433200	Exxxxx	Employee		7.19.7.22.22	Library of Congress Prof. Dev.	593.13
Check Total									593.13
00644477	08/16/2022	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300798	27548	Provede After-Hours Fire Alarm	210.00

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00644477	08/16/2022	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300798	27549	Provede After-Hours Fire Alarm	210.00
00644477	08/16/2022	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27564	LHS - Annual Fire Alarm Testin	1,800.00
Check Total									2,220.00
00644478	08/16/2022	7796027034	466035	V01879	WHITEHALL CARPET CLEANERS	P2301194	P2301194.PMS	Estimate for commercial carpet	1,200.00
00644478	08/16/2022	7796027034	466035	V01879	WHITEHALL CARPET CLEANERS	P2301194	P2301194.PMS	Estimate for commercial carpet	1,100.00
Check Total									2,300.00
00644479	08/16/2022	1000000000	249900	Exxxxx	Employee		08.15.2022	Reissue of uncashed AP check	46.09
Check Total									46.09
00644480	08/16/2022	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2302013	P2302013.ADM	16" Cheese Pizza	15.96
00644480	08/16/2022	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2302013	P2302013.ADM	16" Meat Eater Pizza	48.84
00644480	08/16/2022	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2302013	P2302013.ADM	1/2 pan Greek Salad	24.00
00644480	08/16/2022	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2302013	P2302013.ADM	Tax	7.10
00644480	08/16/2022	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2302013	P2302013.ADM	Discount	-9.79
Check Total									86.11
00644481	08/16/2022	1000011303	433200	Exxxxx	Employee		07.11.08.05.22	Commutes to schools/meetings	87.50
Check Total									87.50
00644482	08/16/2022	1000026306	433200	Exxxxx	Employee		07.13.07.31.22	Communications summer videos	27.81
Check Total									27.81
00644483	08/16/2022	3770011343	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00644484	08/17/2022	7863027023	466041	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2301261	187491	SGE Bella Canvas T's	1,333.44
Check Total									1,333.44
00644485	08/17/2022	1000022230	444500	V00391	APPLE INC	P2212188	AJ02130802	AppleCare	52.43
Check Total									52.43
00644486	08/17/2022	1000026693	434500	V17366	BADGEPASS INC	P2302132	INV86266	PRINTER S/N D9407693	920.00
00644486	08/17/2022	1000026693	434500	V17366	BADGEPASS INC	P2302132	INV86266	PRINTER S/N 070E1637	1,125.00

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00644486	08/17/2022	1000026693	434500	V17366	BADGEPASS INC	P2302132	INV86266	PRINTER S/N 070E1644	1,125.00
Check Total									3,170.00
00644487	08/17/2022	1000011329	441000	V12599	BLACK ROCK BRANDING	P2301637	20285-1	Color: Red	95.98
00644487	08/17/2022	1000011329	441000	V12599	BLACK ROCK BRANDING	P2301637	20285-1	Color: Red	559.88
00644487	08/17/2022	1000011329	441000	V12599	BLACK ROCK BRANDING	P2301637	20285-1	Color: Red	431.91
00644487	08/17/2022	1000011329	441000	V12599	BLACK ROCK BRANDING	P2301637	20285-1	Color: Red	527.88
00644487	08/17/2022	1000011329	441000	V12599	BLACK ROCK BRANDING	P2301637	20285-1	Color: Red	199.50
00644487	08/17/2022	1000011329	441000	V12599	BLACK ROCK BRANDING	P2301637	20285-1	Color: Red	134.45
00644487	08/17/2022	1000011329	441000	V12599	BLACK ROCK BRANDING	P2301637	20285-1	Color: Red	20.28
Check Total									1,969.88
00644488	08/17/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	9002005	Strathmore 400 Series Colored	69.56
00644488	08/17/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	9002005	Amaco Teacher's Palette Glazes	159.03
Check Total									228.59
00644489	08/17/2022	1000011328	443000	V00884	BOOKSOURCE	P2204888	956425	Books for Grade Levels.	3,295.45
00644489	08/17/2022	1000011328	443000	V00884	BOOKSOURCE	P2204888	962108	Books for Grade Levels.	100.85
Check Total									3,396.30
00644490	08/17/2022	1000011521	444500	V01145	CAMCOR INC.	P2300767	2532220	AVER PW313 LIVE STREAM CAM 313	149.78
Check Total									149.78
00644491	08/17/2022	2250012903	434509	V17303	CENTER FOR MATHEMATICS	P2213005	2908	Number Base-10 (NBT) Digital T	420.00
00644491	08/17/2022	2250012903	434509	V17303	CENTER FOR MATHEMATICS	P2213005	2908	Fractions (FR) Digital Teacher	420.00
00644491	08/17/2022	2250012903	434509	V17303	CENTER FOR MATHEMATICS	P2213005	2908	Integers (INT) Digital Teacher	420.00
00644491	08/17/2022	2250012903	434509	V17303	CENTER FOR MATHEMATICS	P2213005	2908	Proportional Reasoning (PR) Di	420.00
00644491	08/17/2022	2250012903	434509	V17303	CENTER FOR MATHEMATICS	P2213005	2908	Expressions and Equations (EE)	420.00
00644491	08/17/2022	2250012903	434509	V17303	CENTER FOR MATHEMATICS	P2213005	2908	Functions (FUN) Digital Teache	420.00
00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	NBT3 Consumable Student Packet	288.00
00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	FR1 Consumable Student Packet:	288.00
00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	FR2 Consumable Student Packet:	288.00
00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	FR3 Consumable Student Packet:	288.00
00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	INT1 Consumable Student packet	576.00
00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	INT2 Consumable Student Packet	576.00

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00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	INT3 Consumable Student Packet	576.00
00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	PR1 Consumable Student Packet:	576.00
00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	PR2 Consumable Student Packet:	576.00
00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	PR3 Consumable Student Packet:	576.00
00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	EE1 Consumable Student Packet:	576.00
00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	EE2 Consumable Student Packet:	576.00
00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	EE3 Consumable Student Packet:	288.00
00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	FUN1 Consumable Student Packet	288.00
00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	FUN2 Consumable Packet: Slope	288.00
00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	FUN3 Consumable Student Packet	288.00
00644491	08/17/2022	2250012903	441012	V17303	CENTER FOR MATHEMATICS	P2213005	2908	Shipping (10%)	943.20
Check Total									10,375.20
00644492	08/17/2022	3972022403	431200	V00427	COLLEGE OF CHARLESTON	P2212297	18950	Graduate Course: 3-Dimensional	1,800.00
Check Total									1,800.00
00644493	08/17/2022	1000011320	441005	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2301610	200511	8' x 12' US Flag 2-Ply Polyest	264.10
Check Total									264.10
00644494	08/17/2022	2042122303	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2301654	IUS0227104	Annual Membership fee	200.00
Check Total									200.00
00644495	08/17/2022	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301290	11589486	MULTIFOLD WHITE PAPER TOWELS	147.02
00644495	08/17/2022	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301290	11589486	CENTER PULL PAPER TOWELS	283.12
00644495	08/17/2022	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301290	11589486	2 PLY TOILET TISSUE	84.74
00644495	08/17/2022	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301290	11589486	JUMBO TOILET TISSUE	309.23
Check Total									824.11
00644496	08/17/2022	1000011320	454100	V10647	DEERE AND COMPANY	P2208768	117352611	GATOR TS (Model Year 2022)SC C	7,585.90
00644496	08/17/2022	1000011320	454100	V10647	DEERE AND COMPANY	P2208768	117352611	Rear Receiver Hitch, 38 mm (1.	94.63
00644496	08/17/2022	1000011320	454100	V10647	DEERE AND COMPANY	P2208768	117352611	Drawbar/ ball mount for 1.25 i	43.84
Check Total									7,724.37
00644497	08/17/2022	7860527044	466041	Exxxxx	Employee		08.05.2022	Supplies Reimbursement	80.50

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								Check Total	80.50
00644498	08/17/2022	1000011427	441000	V00817	EAI (ERIC ARMIN INC)	P2301471	INV1192996	TI-84 Plus CE EZ-Spot Teacher	2,754.00
00644498	08/17/2022	1000011427	441000	V00817	EAI (ERIC ARMIN INC)	P2301471	INV1192996	Shipping	82.62
								Check Total	2,836.62
00644499	08/17/2022	7802077011	466064	V17381	EAST MECKLENBURG HIGH SCHOOL A	P2302051	1265217	Entry fee to Wendy's Invitatio	150.00
								Check Total	150.00
00644500	08/17/2022	7738027011	466064	V00834	EDUCATIONAL THEATRE ASSOC	P2302113	0046063	Membership Renewal for Lexingt	129.00
								Check Total	129.00
00644501	08/17/2022	1000011326	434500	V14591	EDUCATORSHANDBOOK.COM	P2302126	9043	incidents+ office referrals	499.00
00644501	08/17/2022	1000011326	434500	V14591	EDUCATORSHANDBOOK.COM	P2302126	9043	incidents+ Minor Incidents	199.00
								Check Total	698.00
00644502	08/17/2022	1000011419	469000	V13821	EGGS UP GRILL 16	P2301867	EUG16-NLC8.1522	Fresh Fruit Tray for 100	85.00
00644502	08/17/2022	1000023319	441000	V13821	EGGS UP GRILL 16	P2301867	EUG16-NLC8.1522	Fresh Brewed Coffee	78.00
00644502	08/17/2022	1000023319	441000	V13821	EGGS UP GRILL 16	P2301867	EUG16-NLC8.1522	Delivery and Set-up fee	15.00
00644502	08/17/2022	1000023319	441000	V13821	EGGS UP GRILL 16	P2301867	EUG16-NLC8.1522	Breakfast Buffet (per person)	1,104.93
								Check Total	1,282.93
00644503	08/17/2022	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2300693	483432	OIL	254.23
00644503	08/17/2022	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2300693	483432	CARBURETOR CLEANER	60.99
00644503	08/17/2022	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2300693	483432	1/4" FUEL HOSE	60.19
00644503	08/17/2022	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2300693	483432	LUBICATE	172.95
00644503	08/17/2022	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2300693	483432	BATTERY TESTER	171.09
00644503	08/17/2022	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2300693	483432	STA-BIL FUEL TREATMENT	14.96
00644503	08/17/2022	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2300693	483432	TORQUE WRENCH	171.18
00644503	08/17/2022	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2300693	483432	TYGON FUEL LINE	69.07
								Check Total	974.66
00644504	08/17/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2302159	ADM.5410.08.22	SCSBA Online	225.00
00644504	08/17/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2302160	ADM.5428.08.22	Firehouse Subs	258.61
00644504	08/17/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2302160	ADM.5428.08.22	Dollar Tree	5.00

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00644504	08/17/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2302160	ADM.5428.08.22	Publix	46.10
00644504	08/17/2022	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2302160	ADM.5428.08.22	South Carolina Association of	230.00
00644504	08/17/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2302160	ADM.5428.08.22	The State Newspaper	55.47
00644504	08/17/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2302160	ADM.5428.08.22	Lidl	9.80
00644504	08/17/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2302160	ADM.5428.08.22	Aldi	39.44
00644504	08/17/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2302160	ADM.5428.08.22	Restaurant Network RBT Easysav	-10.34
00644504	08/17/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2302165	ADM.5725.08.22	STAPLES	235.39
00644504	08/17/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2302168	ADM.5956.08.22	FSP*COLUMBIA SOCIETY	40.00
00644504	08/17/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2302168	ADM.5956.08.22	SLED	1,092.00
00644504	08/17/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2302168	ADM.5956.08.22	OCCUPATIONAL HEALTH	245.00
00644504	08/17/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2302168	ADM.5956.08.22	AMZN MKTP US*F104d4v03	23.52
00644504	08/17/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2302168	ADM.5956.08.22	AMZN MKTP US*PVOTC66M3	17.11
00644504	08/17/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2302168	ADM.5956.08.22	AMZN MKTP US*TI4ZS6563	31.02
00644504	08/17/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2302168	ADM.5956.08.22	DOLLAR-GENERAL #4620	3.21
00644504	08/17/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2302168	ADM.5956.08.22	LEXINGTON FLORIST	21.40
00644504	08/17/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2302168	ADM.5956.08.22	LEXINGTON FLORIST	256.26
00644504	08/17/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2302168	ADM.5956.08.22	AMZN MKTP US*5S4V33A43	64.14
00644504	08/17/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2302168	ADM.5956.08.22	PUBLIX#597	52.16
00644504	08/17/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2302168	ADM.5956.08.22	DIABLOS SOUTHWEST GRILL	304.06
00644504	08/17/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2302168	ADM.5956.08.22	CHICK-FIL-A #03138	318.20
00644504	08/17/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2302168	ADM.5956.08.22	PUBLIX #597	124.83
00644504	08/17/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2302168	ADM.5956.08.22	PUBLIX #512	127.40
00644504	08/17/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2302166	ADM.5964.08.22	SOUTH CAROLINA ASSOCIA	250.00
00644504	08/17/2022	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Lowe's	59.66
00644504	08/17/2022	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Lowe's	49.65
00644504	08/17/2022	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Lowe's	57.72
00644504	08/17/2022	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Select Seeds	28.95
00644504	08/17/2022	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Amazon.com	324.75
00644504	08/17/2022	7863027038	466099	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Lowe's	279.67
00644504	08/17/2022	7863027038	466099	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Escape Plan Columbia - Back to	2,707.56
00644504	08/17/2022	7863027038	466099	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Lowe's	311.97
00644504	08/17/2022	7886027038	466099	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Walmart	42.76
00644504	08/17/2022	7928527038	466099	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Dominion Energy	338.37
00644504	08/17/2022	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Dollar Tree - 2022-23 Theme de	199.01

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00644504	08/17/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Walmart	94.92
00644504	08/17/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Three Oaks Floritst	91.96
00644504	08/17/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	walmart	5.05
00644504	08/17/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Sam's club	164.95
00644504	08/17/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Walmart	27.54
00644504	08/17/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Bucks Pizza	44.31
00644504	08/17/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2302158	CSE.5170.08.22	Krispy Kreme	122.73
00644504	08/17/2022	1000014139	441000	V15897	FIRST COMMUNITY BANK	P2302164	FPE.6558.08.22	Amazon	63.59
00644504	08/17/2022	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2302164	FPE.6558.08.22	Amazon	178.67
00644504	08/17/2022	1000023339	464000	V15897	FIRST COMMUNITY BANK	P2302164	FPE.6558.08.22	ASCD	59.00
00644504	08/17/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2302164	FPE.6558.08.22	Sunoco	71.45
00644504	08/17/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2302164	FPE.6558.08.22	RBT SUNOCO CREDIT	-0.72
00644504	08/17/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2302164	FPE.6558.08.22	RBY SUNOCO CREDIT	-0.71
00644504	08/17/2022	7863027039	466069	V15897	FIRST COMMUNITY BANK	P2302164	FPE.6558.08.22	Wal-Mart	30.10
00644504	08/17/2022	7863027039	466069	V15897	FIRST COMMUNITY BANK	P2302164	FPE.6558.08.22	Sam's Club	82.51
00644504	08/17/2022	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2302164	FPE.6558.08.22	Amazon	22.82
00644504	08/17/2022	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2302164	FPE.6558.08.22	Amazon	94.27
00644504	08/17/2022	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2302164	FPE.6558.08.22	Wal-Mart	10.72
00644504	08/17/2022	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2302164	FPE.6558.08.22	Amazon	-21.96
00644504	08/17/2022	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2302161	PHE.1840.08.22	Amazon	51.33
00644504	08/17/2022	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2302161	PHE.1840.08.22	Amazon	21.27
00644504	08/17/2022	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2302161	PHE.1840.08.22	Amazon	383.09
00644504	08/17/2022	7841827035	466099	V15897	FIRST COMMUNITY BANK	P2302161	PHE.1840.08.22	Walmart	424.03
00644504	08/17/2022	7841827035	466099	V15897	FIRST COMMUNITY BANK	P2302161	PHE.1840.08.22	Walmart	155.27
00644504	08/17/2022	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2302161	PHE.1840.08.22	Amazon	115.47
00644504	08/17/2022	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2302161	PHE.1840.08.22	Amazon	123.92
00644504	08/17/2022	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2302161	PHE.1840.08.22	Palmetto Ace Home Center	95.38
00644504	08/17/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2302161	PHE.1840.08.22	Sam's Club	172.86
00644504	08/17/2022	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2302161	PHE.1840.08.22	Walmart	23.58
00644504	08/17/2022	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2302161	PHE.1840.08.22	Five Below	97.78
00644504	08/17/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2302161	PHE.1840.08.22	Solution Tree	185.97
00644504	08/17/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2302161	PHE.1840.08.22	Amazon	144.70
00644504	08/17/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2302161	PHE.1840.08.22	Amazon	28.86
00644504	08/17/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2302161	PHE.1840.08.22	Office Depot	17.97

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00644504	08/17/2022	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2302162	PHE.1949.08.22	Pitt Stop	38.50
00644504	08/17/2022	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2302162	PHE.1949.08.22	Pitt Stop	33.88
00644504	08/17/2022	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2302162	PHE.1949.08.22	Pitt Stop	36.72
00644504	08/17/2022	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2302162	PHE.1949.08.22	Pitt Stop	32.70
00644504	08/17/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2302162	PHE.1949.08.22	Sam's Club	29.68
00644504	08/17/2022	7866027035	466035	V15897	FIRST COMMUNITY BANK	P2302162	PHE.1949.08.22	Trophy & Awards Center	10.70
00644504	08/17/2022	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2302162	PHE.1949.08.22	Lowe's Home Centers	26.84
00644504	08/17/2022	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2302162	PHE.1949.08.22	Lowe's Home Centers	13.31
00644504	08/17/2022	7884027035	466041	V15897	FIRST COMMUNITY BANK	P2302162	PHE.1949.08.22	US Postal Service	264.00
00644504	08/17/2022	7802071015	466099	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	THE UPS STORE SHIPPING CHARGE	18.66
00644504	08/17/2022	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	HYATT REGENCY	545.28
00644504	08/17/2022	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	HYATT REGENCY	727.04
00644504	08/17/2022	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	HYATT REGENCY SCACA CONFERENCE	545.28
00644504	08/17/2022	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	HYATT REGENCY SCACA CONFERENCE	727.04
00644504	08/17/2022	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	HYATT REGENCY SCACA CONFERENCE	545.28
00644504	08/17/2022	7802072015	466035	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	OLE LADY CRAFT EMBROIDERY CHA	70.00
00644504	08/17/2022	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	IGA - SANDWICH ITEAMS FOR FB T	36.02
00644504	08/17/2022	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	IGA - SLICED CHEESE	2.59
00644504	08/17/2022	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	HARDEES - BISCUIT ORDER BALANC	2.08
00644504	08/17/2022	7802075015	466032	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	HYATT REGENCY	198.94
00644504	08/17/2022	7802076015	466031	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	HYATT REGENCY SCACA CONFERENCE	545.28
00644504	08/17/2022	7802080015	466041	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	SC HIGH SCHOOL LEAGUE	52.10
00644504	08/17/2022	7887071015	466069	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	LITTLE CAESARS	31.98
00644504	08/17/2022	7887072015	466069	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	HARDEE'S	102.51
00644504	08/17/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	SAM'S CLUB	232.75
00644504	08/17/2022	7887080015	466099	V15897	FIRST COMMUNITY BANK	P2302163	PHS.6350.08.22	SAM'S CLUB	47.70
Check Total									16,564.39
00644506	08/17/2022	2250017203	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210467	6085885-2	MEAD -Black Cover Graph Compos	31.88
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300858	6183966-0	7" WOODEN STIR STICKS	23.15
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300858	6183966-1	STARTECH WIRELESS PRESENTATION	45.86
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300859	6184227-0	SOUTHWORTH LASER PARCHMENT PA	59.79
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300859	6184227-0	SOUTHWORTH 974C LASER PARCHMEN	76.57
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300861	6184363-0	3M WHITEBOARD ERASER 2PK	55.11
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300861	6184363-0	3M POST IT NOTES NOTEPADS, FLO	33.98

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00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300861	6184363-0	ELMERS MULTI-PURPOSE SPRAY ADH	18.06
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300861	6184363-1	ELMERS ROSS RUBBER CEMENT W/BR	26.11
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300860	6184388-0	BROTHER P TOUCH NONLAMINATED T	39.73
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300860	6184388-0	FIRST AID ONLY TRIP ANTIBIOTIC	17.89
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300860	6184388-0	CURAD STERILE ALCOHOL SWABS	14.06
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300860	6184388-0	BAND AID ADHESIVE BANDAGES, AS	21.58
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300860	6184388-0	MEDLINE COMFORT CLOTH ADHESIV	16.56
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300860	6184388-0	CURAD POWDER FREE LATEX GLOVE,	31.51
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300860	6184388-0	CURAD POWDER FREE LATEX GLOVE,	32.53
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300860	6184388-0	GEOGRAPHICS GOLD SEAL PARCHMEN	37.49
00644506	08/17/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-5	Pacon College Ruled Filler Pap	564.96
00644506	08/17/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301109	6187943-2	Paper Mate InkJoy Gel Pen	73.44
00644506	08/17/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301214	6190639-0	UCreate Art1st Sketch Diary-Sp	81.15
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301279	6191308-0	VICTOR MINI DESKTO CALCULATOR	6.73
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301279	6191308-0	BOSTITCH ERGONOMIC STAPLER	9.76
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301279	6191308-0	TOPS LETR-TRIM LEGAL PADS	8.09
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301279	6191308-0	BS FOLDBACK BINDER CLIPS	0.80
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301279	6191308-0	OFFICEMATE CLIPBOARD	5.69
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301279	6191308-0	EXACT LASER INDEX PAPER, WHITE	80.57
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301276	6191383-0	POST IT NOTES	8.31
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301276	6191383-0	BIC EXACT LINER WITE OUT CORRE	8.77
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301276	6191383-0	BS WOODCASE NO.2 PENCILS	5.39
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301276	6191383-0	RAYOVAC ALKLINE AAA BATTERIES	15.25
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301318	6191432-0	Paper Mate Flair Point Guard F	343.41
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301318	6191432-0	Business Source Standard Deskt	0.92
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301318	6191432-0	Business Source Heavy-duty Pac	15.47
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301318	6191432-0	Business Source Economy Weight	66.68
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301318	6191432-0	Westcott High Performance Tita	8.65
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301318	6191432-0	Business Source Vinyl-coated G	21.66
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301318	6191432-0	Business Source 14' Round Tick	2.91
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301318	6191432-0	Sharpie Highlighter - Tank	4.55
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301318	6191432-0	Integra Chisel Desk Liquid Hig	8.45
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301318	6191432-0	BIC Intensity Low Odor Dry Era	209.87
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301318	6191432-0	Post-itreg Super Sticky Easel	241.95

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00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301318	6191432-0	Expo Whiteboard Cleaner	13.71
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301318	6191432-1	Pacon Sentence Strips	16.55
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301318	6191432-1	Bostitch Electric Pencil Sharp	12.55
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301318	6191432-2	Officemate Recycled Paper Clip	14.31
00644506	08/17/2022	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301320	6191433-0	Business Source Economy Weight	116.69
00644506	08/17/2022	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301320	6191433-0	Expo Whiteboard Cleaner	13.71
00644506	08/17/2022	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301320	6191433-0	Westcott High Performance Tita	8.65
00644506	08/17/2022	1000011141	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301320	6191433-1	Pacon Sentence Strips	33.11
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301382	6192157-0	PRES-a-ply Labels	4.75
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301382	6192157-0	PRES-a-ply White Labels	14.25
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301382	6192157-0	Sparco 5' Kids Blunt End Sciss	46.97
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301382	6192157-0	Business Source Plain Index Ca	55.58
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301382	6192157-0	Business Source Premium Invisi	8.84
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301382	6192157-0	Business Source Utility-purpos	18.43
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301382	6192157-0	Business Source Economy Weight	66.68
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301382	6192157-0	Business Source Vinyl-coated G	37.90
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301382	6192157-0	Officemate Recycled Paper Clip	57.22
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301382	6192157-0	BIC Intensity Low Odor Dry Era	104.93
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301382	6192157-0	Post-itreg Super Sticky Easel	241.95
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301382	6192157-1	Sharpie Large Barrel Permanent	46.96
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301382	6192157-1	Elmer's Washable All Purpose S	112.05
00644506	08/17/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301382	6192157-1	Expo Whiteboard Cleaner	13.71
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301386	6192184-0	Business Source Premium Invisi	17.66
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301386	6192184-0	Business Source Utility-purpos	5.26
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301386	6192184-0	C-Line Heavyweight Poly Sheet	41.61
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301386	6192184-0	Officemate Recycled Paper Clip	14.31
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301386	6192184-0	Business Source Ruled White In	1.41
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301386	6192184-0	Business Source Plain Index Ca	5.65
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301386	6192184-0	Elmer's Washable All Purpose S	112.05
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301386	6192184-0	BIC Intensity Low Odor Dry Era	49.97
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301386	6192184-0	Post-itreg Self-Stick Easel Pa	31.76
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301386	6192184-0	Expo Whiteboard Cleaner	13.71
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301386	6192184-1	Crayola Presharpened Colored P	179.31
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301386	6192184-1	C-Line Heavyweight Poly Sheet	6.93

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00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Business Source Ruled White In	0.35
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Business Source Plain Index Ca	1.41
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Business Source Fold-back Bind	0.16
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Business Source Yellow Reposti	2.47
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Sharpie Highlighter - Tank	9.10
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Bostitch Electric Pencil Sharp	37.65
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Crayola 240 Count Colored Penc	68.69
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Business Source 3-Hole Adjusta	6.23
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Business Source Quality Rubber	7.56
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Business Source Standard Deskt	0.92
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	EXPO Large Barrel Dry-Erase Ma	27.89
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	BIC Intensity Low Odor Dry Era	29.76
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	BIC Intensity Low Odor Dry Era	14.99
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Post-itreg Super Sticky Easel	181.46
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	BIC Wite-Out Quick Dry Correct	8.36
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Business Source Premium Invisi	13.26
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Business Source Heavy-duty Pac	7.74
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Business Source Utility-purpos	7.90
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Business Source Economy Weight	66.68
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Business Source Vinyl-coated G	16.24
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Officemate Recycled Paper Clip	42.92
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Smartchoice Letri-trim Perfora	56.43
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Integra Chisel Desk Liquid Hig	50.72
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Smartchoice 13 Tab Cut Letter	22.58
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Lorell Cloth Dry-erase Board E	13.03
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-0	Business Source Fold-back Bind	3.30
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-1	Business Source Yellow Reposit	3.26
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-1	Tru-Ray Heavyweight Constructi	2.27
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-1	Sparco 5' Kids Pointed End Sci	124.52
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-1	Elmer's Washable All Purpose S	32.01
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-1	Expo Whiteboard Cleaner	7.83
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-0	Crayola Colored Pencils Classp	22.89
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-0	Bostitch Classic Metal Stapler	2.77
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-0	Smartchoice Letri-trim Perfora	6.27

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00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-0	Smartchoice Letri-trim Perfora	6.27
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-0	EXPO Large Barrel Dry-Erase Ma	9.30
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-0	BIC Intensity Low Odor Dry Era	9.92
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-0	Business Source Utility-purpos	7.90
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-0	Business Source Utility-purpos	3.95
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-0	Sparco 5' Kids Blunt End Sciss	18.79
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-0	Westcott High Performance Tita	17.29
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-0	Business Source Quality Rubber	15.13
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-0	BIC Intensity Low Odor Dry Era	14.99
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-0	Lorell Cloth Dry-erase Board E	7.45
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-0	Business Source Premium Invisi	4.42
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-0	Business Source Economy Weight	16.67
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-0	Bostitch Electric Pencil Sharp	25.10
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-1	Expo Whiteboard Cleaner	13.71
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301391	6192202-2	Elmer's Washable All Purpose S	192.09
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Business Source Ruled White In	0.69
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Post-itreg Super Sticky Notes	8.51
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Expo Low Odor Markers	9.22
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Business Source Economy Weight	16.67
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Business Source Standard Desk	0.92
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Business Source Premium Invisi	4.42
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Business Source Utility-purpos	2.63
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Bostitch Classic Metal Stapler	2.77
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Sparco 5' Kids Blunt End Sciss	4.70
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Westcott High Performance Tita	8.65
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Business Source Vinyl-coated G	10.83
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Business Source 14' Round Tick	2.91
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Smartchoice Letri-trim Perfora	6.27
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Smartchoice 13 Tab Cut Letter	4.52
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	EXPO Large Barrel Dry-Erase Ma	18.60
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	BIC Intensity Low Odor Dry Era	9.92
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	BIC Intensity Low Odor Dry Era	5.00
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Lorell Cloth Dry-erase Board E	7.45
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Business Source Fold-back Bind	6.59

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00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-0	Business Source Fold-back Bind	0.80
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-1	BIC Retractable Ballpoint Pens	8.92
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-1	Elmer's Washable All Purpose S	16.01
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-2	Officemate Recycled Paper Clip	14.31
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301402	6192276-3	EconomyValue ClearVue Round-Ri	5.78
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301407	6192289-0	Expo Vis-A-Vis Wet-Erase Marke	94.04
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301407	6192289-0	Business Source Premium Invisi	8.84
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301407	6192289-0	Business Source Utility-purpos	5.26
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301407	6192289-0	Business Source Heavy-duty Pac	7.74
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301407	6192289-0	Business Source Economy Weight	33.34
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301407	6192289-0	Business Source Quality Rubber	7.56
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301407	6192289-0	Business Source Vinyl-coated G	16.24
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301407	6192289-0	Business Source Plain Index Ca	56.50
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301407	6192289-0	Integra Chisel Desk Liquid Hig	33.81
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301407	6192289-0	Integra Chisel Desk Liquid Hig	33.81
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301407	6192289-0	Smartchoice 13 Tab Cut Letter	9.03
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301407	6192289-0	Expo Ultra Fine Point Dry Eras	32.23
00644506	08/17/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301407	6192289-1	Officemate Recycled Paper Clip	28.61
00644506	08/17/2022	1000022241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301411	6192739-0	Sparco 5' Kids Blunt End Sciss	18.78
00644506	08/17/2022	1000022241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301411	6192739-0	Westcott High Performance Tita	8.65
00644506	08/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301534	6195479-0	Bag, sealable plastic freezer	86.16
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	DURABLE REFERENCE DISPLAY SYST	232.29
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	BOSTITCH STAPLER	6.74
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	POST IT DISPENSER NOTES, 3X3,	31.30
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	POST IT DISPENSER NOTES, 3X3,	27.57
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	SCOTCH TAP MAGIC CLEAR	14.55
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	OFFICE MATE NO.1 PAPER CLIPS	9.16
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	BS VINYL COATED GEM CLIPS, SMA	16.24
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	BROWNLIN MONTLY DESK CALENDAR	2.61
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	AT A GLANCE MONTHLY DESK PAD/	8.58
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	ZEBRA PEN, GEL RETRACTABLE, 10	21.94
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	BIC GEL PENS, FINE, ASST, 8/PK	5.56
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	SHARPIE FINE POINT MARKER, FIN	19.45
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	RAYOVAC ULTRA ALKALINE D BATTE	44.68

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00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	RAYOVAC ULTRO PRO ALKALINE C B	26.30
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	PILOT ERASABLE GEL PEN, FINE	19.84
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	PENTEL GEL NEEDLE TIP PEN, BLU	12.20
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-0	PILOT G2, FINE, GEL PEN, BLUE	26.64
00644506	08/17/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300447	6202608-0	Dixie Pathways 9' Medium-weigh	122.28
00644506	08/17/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301744	6202840-0	Expo Low-Odor Dry-erase 8-Colo	5.92
00644506	08/17/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301744	6202840-0	EXPO Low-Odor Dry-erase Marker	11.99
00644506	08/17/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301744	6202840-0	LEE Sortkwik 1-34 oz Fingertip	7.67
00644506	08/17/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301744	6202840-0	Business Source Letter File SI	10.82
00644506	08/17/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301744	6202840-0	Business Source Plain Index Ca	16.95
00644506	08/17/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301744	6202840-0	Business Source Ruled White In	10.59
00644506	08/17/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301744	6202840-0	Business Source Ruled White In	79.39
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301780	6203576-0	PILOT G2 20-PK, RETRACTABLE GE	53.90
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301780	6203576-0	PILOT G2 RETRACTABLE GEL INK P	30.62
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301780	6203576-0	BLUELINE ACADEMIC DESK PAD/CAL	7.52
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301780	6203576-0	AT A GLANCE HARMONY ACADEMIC P	62.25
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301780	6203576-0	DIXIE ULTRA HEAVY PAPER BOWLS,	21.71
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301780	6203576-0	DIXIE HEAVY PAPER PLATES 4-125	113.75
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301780	6203576-0	DEFLECTO TILT BIN 23-5/8"x6-5/	246.27
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301780	6203576-0	DEFLECTO TILT BIN 6.5X23.6X5.3	143.29
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301780	6203576-0	DEFLECTO 3 DRAWER STORAGE CUBE	97.01
00644506	08/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301780	6203576-0	LORELL LETTER/LEGAL FILE BOX,	93.26
Check Total									7,495.55
00644507	08/17/2022	1000025426	432300	V17312	GENTLE HOUSE WASHING OF THE MI	P2300739	1074	WKMS - Quote 20220621-16521699	4,000.00
00644507	08/17/2022	1000025426	432300	V17312	GENTLE HOUSE WASHING OF THE MI	P2300739	1074	Front Ceiling and Bell Tower F	260.00
00644507	08/17/2022	1000025426	432300	V17312	GENTLE HOUSE WASHING OF THE MI	P2300739	1074	Dumpster Cement Pad	225.00
00644507	08/17/2022	1000025426	432300	V17312	GENTLE HOUSE WASHING OF THE MI	P2300739	1074	Privacy Wall Around Dumpster B	140.00
00644507	08/17/2022	1000025426	432300	V17312	GENTLE HOUSE WASHING OF THE MI	P2300739	1074	Football Bleachers All Concret	825.00
00644507	08/17/2022	1000025441	432300	V17312	GENTLE HOUSE WASHING OF THE MI	P2300739	1074	RCES - Quote 20220621-16400191	150.00
00644507	08/17/2022	1000025441	432300	V17312	GENTLE HOUSE WASHING OF THE MI	P2300739	1074	Air Intake Louver Mechanical R	40.00
00644507	08/17/2022	1000025441	432300	V17312	GENTLE HOUSE WASHING OF THE MI	P2300739	1074	Bus Loop Columns (6) Front of	240.00
00644507	08/17/2022	1000025441	432300	V17312	GENTLE HOUSE WASHING OF THE MI	P2300739	1074	Precast Concrete Main Border A	1,795.00
00644507	08/17/2022	7863027028	466035	V17312	GENTLE HOUSE WASHING OF THE MI	P2301745	1081	Pressure wash sidewalks and ot	960.00

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Check Total									8,635.00
00644508	08/17/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9328081056	T45 outside corner	36.56
00644508	08/17/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9328081056	T45 inside corner	109.69
00644508	08/17/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9328081056	T45 right angle	29.10
00644508	08/17/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9328081056	T45 end cap	29.53
00644508	08/17/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9328081056	T45 work station outlet	114.97
00644508	08/17/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9328081056	Transition FTG	285.90
00644508	08/17/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9328081056	Panduit electrical	122.04
Check Total									<u>727.79</u>
00644509	08/17/2022	1000021331	441000	V01292	HENRY SCHEIN INC	P2300718	23684459	ARM SLING STANDARD	6.21
00644509	08/17/2022	1000021331	441000	V01292	HENRY SCHEIN INC	P2300718	23790976	NICE N CLEAN BABY WIPES	5.11
Check Total									<u>11.32</u>
00644510	08/17/2022	1000000000	249900	V12563	HUDSON, RANDY		08.15.2022	Reissue of uncashed AP check	55.00
Check Total									<u>55.00</u>
00644511	08/17/2022	7887083011	466031	Exxxxx	Employee		06.23.06.26.22	Natl. HS Strength Conference	542.68
Check Total									<u>542.68</u>
00644512	08/17/2022	1000025416	441020	V12096	HYMAN PAPER CO INC	P2300157	294624	CARLISLE BOWL BRUSH 17"	62.88
00644512	08/17/2022	1000025416	441020	V12096	HYMAN PAPER CO INC	P2300157	294624	CARLISLE NYLON BRUSH 7"	19.78
00644512	08/17/2022	1000025416	441020	V12096	HYMAN PAPER CO INC	P2300157	294624	CARLISLE DECK BRUSH	79.61
00644512	08/17/2022	1000025416	441020	V12096	HYMAN PAPER CO INC	P2300157	294624	CARLISLE WOOD HANDLE 60"	47.06
00644512	08/17/2022	1000025416	441020	V12096	HYMAN PAPER CO INC	P2300157	294624	SPARTAN BLEACH	81.16
00644512	08/17/2022	1000025416	441020	V12096	HYMAN PAPER CO INC	P2300157	294624	SPARTAN SANITYZE	246.19
00644512	08/17/2022	1000025416	441020	V12096	HYMAN PAPER CO INC	P2300157	294624	SPARTAN DAMP MOP	124.56
00644512	08/17/2022	1000025415	441020	V12096	HYMAN PAPER CO INC	P2300363	294876	SPARTAN BLEACH	81.16
00644512	08/17/2022	1000025415	441020	V12096	HYMAN PAPER CO INC	P2300363	294876	SPARTAN DAMP MOP FLOOR SHINE	62.28
00644512	08/17/2022	1000025439	441020	V12096	HYMAN PAPER CO INC	P2300373	294907	CARLISLE UTILITY BRUSH	29.50
00644512	08/17/2022	1000025439	441020	V12096	HYMAN PAPER CO INC	P2300373	294907	CARLISLE UTILITY BRUSH	47.35
00644512	08/17/2022	1000025439	441020	V12096	HYMAN PAPER CO INC	P2300373	294907	BOWL BRUSH 17"	10.48
00644512	08/17/2022	1000025439	441020	V12096	HYMAN PAPER CO INC	P2300373	294907	CARLISLE 8" COUNTER BRUSH	43.34
00644512	08/17/2022	1000025439	441020	V12096	HYMAN PAPER CO INC	P2300373	294907	SPARTAN BLEACH	40.59

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00644512	08/17/2022	1000025439	441020	V12096	HYMAN PAPER CO INC	P2300373	294907	CARLISLE MEASURING CUP	38.95
00644512	08/17/2022	1000025439	441020	V12096	HYMAN PAPER CO INC	P2300373	294907	SPARTAN DEFOAMER	130.64
00644512	08/17/2022	1000025439	441020	V12096	HYMAN PAPER CO INC	P2300373	294907	DEB FOAM SOAP(6)	101.12
00644512	08/17/2022	1000025439	441020	V12096	HYMAN PAPER CO INC	P2300373	294907	DEB SOAP DISPENSER- NO CHA	0.00
Check Total									1,246.65
00644513	08/17/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2301532	56776	Screenprinting "LVD" on tops (214.00
00644513	08/17/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2301532	56776	Set Up Fee	26.75
00644513	08/17/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2301532	56776	Additional Sales Tax (8% for R	2.25
Check Total									243.00
00644514	08/17/2022	2180011403	439508	V17322	IMAGINE LEARNING LLC	P2302115	890470	IS 10 Month Reusable Enrollmen	23,000.00
00644514	08/17/2022	2180022403	431208	V17322	IMAGINE LEARNING LLC	P2302115	890470	IS PD Webinar	625.00
Check Total									23,625.00
00644515	08/17/2022	1000000000	249900	Exxxxx	Employee		08.15.2022	Reissue of uncashed AP check	24.16
Check Total									24.16
00644516	08/17/2022	7887079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2212137	70202022	KO Mens LS Performance Top	1,628.00
00644516	08/17/2022	7887079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2212137	70202022	shipping	45.00
Check Total									1,673.00
00644517	08/17/2022	2052213703	434500	V16640	LETTERLAND INTERNATIONAL LTD	P2301650	LTR1019542	Letterland Phonics Online - Te	840.00
Check Total									840.00
00644518	08/17/2022	7935027023	466041	V00148	LORICK OFFICE PRODUCTS	P2301466	114178	HON, BSXVL701SB11 chairs	4,922.00
00644518	08/17/2022	7997027023	466041	V00148	LORICK OFFICE PRODUCTS	P2301466	114178	Install 10 chairs	200.00
Check Total									5,122.00
00644519	08/17/2022	5743025343	452000	V13399	LS3P ASSOCIATED LTD	P2107768	0075008	Architectural Services for Mea	292.45
00644519	08/17/2022	5313025343	453000	V13399	LS3P ASSOCIATED LTD	P2205168	0075010	Architectural Services for MGM	1,625.00
Check Total									1,917.45
00644520	08/17/2022	7887080015	466034	V02572	MACK, PAUL T		VVB.PE.08.13.22	Official	250.00

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								Check Total	250.00
00644521	08/17/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02200472	Portable Relocation	3,950.00
00644521	08/17/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02200748	Portable Relocation	5,925.00
00644521	08/17/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02202288	Portable Relocation	3,950.00
								Check Total	13,825.00
00644522	08/17/2022	7887080015	466034	V17192	NASO, STEPHEN J		VVB.PE.08.13.22	Official	250.00
								Check Total	250.00
00644523	08/17/2022	1000014144	433200	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2302177	000474010	Active Membership	100.00
00644523	08/17/2022	1000014144	433200	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2302177	000474010	SCMEA Membership	33.00
								Check Total	133.00
00644524	08/17/2022	5707025307	452000	V13076	PALMETTO CONSTRUCTION SERVICES	P2206524	8047	NPDES Inspections - Transporta	380.00
								Check Total	380.00
00644525	08/17/2022	2022022447	431200	V12139	PAWLOSKI, TAMMY H	P2300808	60127	Professional Learning Workshop	3,500.00
								Check Total	3,500.00
00644526	08/17/2022	1000000000	249900	Exxxxx	Employee		08.15.2022	Reissue of uncashed AP check	15.00
								Check Total	15.00
00644527	08/17/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2302175	6662	Custom Menu - Meats and Sides	372.00
00644527	08/17/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2302175	6662	Gratuity/Tip (10%)	37.20
00644527	08/17/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2302175	6662	Tax	33.48
								Check Total	442.68
00644528	08/17/2022	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2301529	136387	Printing of 500 Business Cards	63.09
00644528	08/17/2022	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2301529	136387	19 LHS Yard Signs - Single Sid	215.00
00644528	08/17/2022	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2301529	136387	Desk Plate - [REDACTED]	52.02
00644528	08/17/2022	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2301529	136387	Wall Plate [REDACTED]	39.18
								Check Total	369.29
00644529	08/17/2022	3280011521	434500	V00184	PIVOT POINT INTERNATIONAL	P2300988	16441547	LEXINGTON HS-EDU-C	4,720.00

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00644529	08/17/2022	3280011521	434500	V00184	PIVOT POINT INTERNATIONAL	P2300988	16441547	FUNC-ACCT	0.00
00644529	08/17/2022	3280011521	434500	V00184	PIVOT POINT INTERNATIONAL	P2300988	16441547	FUNC-SEAT	0.00
Check Total									4,720.00
00644530	08/17/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2301814	PFS108732	KONICA MINOLTA BUSINESS SOLUTI	3,518.75
00644530	08/17/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2301814	PFS108732	KONICA MINOLTA BUSINESS SOLUTI	26,671.63
00644530	08/17/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2301814	PFS108732	KONICA MINOLTA BUSINESS SOLUTI	146.62
00644530	08/17/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2301814	PFS108732	KONICA MINOLTA BUSINESS SOLUTI	132.47
00644530	08/17/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2301807	PFS109828	KONICA MINOLTA BUSINESS SOLUTI	1,421.71
00644530	08/17/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2301807	PFS109828	KONICA MINOLTA BUSINESS SOLUTI	81.33
00644530	08/17/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2301810	PFS110131	KONICA MINOLTA BUSINESS SOLUTI	926.46
00644530	08/17/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2301810	PFS110131	KONICA MINOLTA BUSINESS SOLUTI	19,380.16
00644530	08/17/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2301809	PFS111002	KONICA MINOLTA BUSINESS SOLUTI	138.94
00644530	08/17/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2301809	PFS111002	KONICA MINOLTA BUSINESS SOLUTI	95.41
00644530	08/17/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2301812	PFS111494	KONICA MINOLTA BUSINESS SOLUTI	561.22
00644530	08/17/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2301812	PFS111494	KONICA MINOLTA BUSINESS SOLUTI	6,700.20
Check Total									59,774.90
00644531	08/17/2022	7802072020	466035	V00749	RIDDELL / ALL AMERICAN	P2211995	951656779	Helmet Reconditioning	5,302.52
Check Total									5,302.52
00644532	08/17/2022	7885027012	466069	V01887	SALSARITAS	P2301788	10897	Lunch for Staff for 120	1,284.00
00644532	08/17/2022	7885027012	466069	V01887	SALSARITAS	P2301788	10897	Queso	224.70
00644532	08/17/2022	7885027012	466069	V01887	SALSARITAS	P2301788	10897	Guacamole 32 oz. x 4	72.72
00644532	08/17/2022	7885027012	466069	V01887	SALSARITAS	P2301788	10897	2% hospitality tax	29.56
Check Total									1,610.98
00644533	08/17/2022	1000023202	464000	V00270	SC HIGH SCHOOL LEAGUE	P2302100	7693	SCHSL Additional Passes	100.00
00644533	08/17/2022	7802082011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2302053	8174	Tennis Sanction fee for 2022 L	50.00
Check Total									150.00
00644534	08/17/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300339	208130536290	Trend Enterprises Awesome Pals	14.87
00644534	08/17/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130544471	Sharpie Fine Permanent Markers	118.21
Check Total									133.08

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00644535	08/17/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300463	219462	LIQUID DEODORIZER	38.70
00644535	08/17/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300463	219462	LIQUID CARPET CLEANER	45.24
00644535	08/17/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300463	219462	CAN DO FLOOR CLEANER	234.59
00644535	08/17/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300463	219462	LEMON DISINFECTANT	107.41
00644535	08/17/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300463	219462	EXQUISIT WAX	295.32
00644535	08/17/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300463	219462	ANTIBACTERIAL BAG SOAP	250.38
00644535	08/17/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300367	219553	LIQUID DEODORIZER	77.43
00644535	08/17/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300367	219553	LIQUID CARPET CLEANER	45.24
00644535	08/17/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300367	219553	SPEEDIKLEEN	44.94
00644535	08/17/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300367	219553	GLASS CLEANER	27.86
00644535	08/17/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300367	219553	HUSKI CREAM CLEANER	57.78
00644535	08/17/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300367	219553	SUDS LAUNDRY DETERGENT	42.80
00644535	08/17/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300367	219553	LEMON DISINFECTANT	107.41
00644535	08/17/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300367	219553	ANTIBACTERIAL BAG SOAP	333.84
00644535	08/17/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300367	219553	SOAP DISPENSERS(800 ML)	104.71
Check Total									1,813.65
00644536	08/17/2022	1000026693	434500	V02528	SOLARWINDS WORLDWIDE LLC	P2302139	IN572258	SolarWinds DameWare Mini Remot	1,295.00
Check Total									1,295.00
00644537	08/17/2022	7802080027	466064	V10544	AIKEN HIGH SCHOOL	P2302190	P2302190.WKH	Varsity Volleyball tournament	225.00
Check Total									225.00
00644538	08/17/2022	1000025407	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-7010-0297 TR	319.35
00644538	08/17/2022	1000025407	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-2362-3149 barr rd propa	37.03
00644538	08/17/2022	1000025408	432100	V00129	DOMINION ENERGY		2744.07.22	0-1800-0020-8440 Trans	899.65
00644538	08/17/2022	1000025412	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-0564-3953MGE	767.49
00644538	08/17/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.07.22	0-1898-0002-8031 GES	11,841.41
00644538	08/17/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-7650-7414 GES	582.38
00644538	08/17/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-7949-3601 GES	2,273.49
00644538	08/17/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-7563-3795 PHS	505.30
00644538	08/17/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-9743-5819PHS	129.41
00644538	08/17/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-0006-2585 PHS	94.19
00644538	08/17/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-0222-5337PHS	32.38
00644538	08/17/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.07.22	7-2100-4899-7076 PHS	21,834.20

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00644538	08/17/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.07.22	0-1898-0003-4872 PES	7,049.43
00644538	08/17/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.07.22	0-1971-0135-9405 PES	423.56
00644538	08/17/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.07.22	0-1971-0135-9476 PES	79.49
00644538	08/17/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-1242-2198PES	52.00
00644538	08/17/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.07.22	5-2100-4951-5809 PES	2,837.80
00644538	08/17/2022	1000025422	432100	V00129	DOMINION ENERGY		2744.07.22	0-1898-0003-1240 OGE	10,033.85
00644538	08/17/2022	1000025422	432100	V00129	DOMINION ENERGY		2744.07.22	8-2100-5807-0210 OGE	253.08
00644538	08/17/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-7585-4760 WKH	812.37
00644538	08/17/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-9034-6548 WKH	1,440.42
00644538	08/17/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-2849-8045	2,369.09
00644538	08/17/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-2861-9758 5643 Platt Sp	10,342.06
00644538	08/17/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-3200-1092	25.90
00644538	08/17/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.07.22	1-2100-4778-0812	1,129.60
00644538	08/17/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.07.22	8-2100-4672-8304 WKH	30,617.39
00644538	08/17/2022	1000025428	432100	V00129	DOMINION ENERGY		2744.07.22	0-1898-0001-5203 MES	7,573.50
00644538	08/17/2022	1000025428	432100	V00129	DOMINION ENERGY		2744.07.22	9-1800-0002-3764 MES	233.23
00644538	08/17/2022	1000025429	432100	V00129	DOMINION ENERGY		2744.07.22	0-1898-0002-8065 GMS	15,815.81
00644538	08/17/2022	1000025429	432100	V00129	DOMINION ENERGY		2744.07.22	0-1970-0122-5418 GMS	208.41
00644538	08/17/2022	1000025430	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-7604-4859 PMS	1,714.04
00644538	08/17/2022	1000025430	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-2661-8445 325 Main St	16,406.30
00644538	08/17/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-6205-2857 LMES	122.03
00644538	08/17/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-6587-2481 LMES	24.86
00644538	08/17/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.07.22	8-2100-4630-0246 LME	9,520.14
00644538	08/17/2022	1000025437	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-7550-3018 CSM	17,728.81
00644538	08/17/2022	1000025437	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-1242-5028CSM	193.85
00644538	08/17/2022	1000025438	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-7550-2940 CSE	9,470.50
00644538	08/17/2022	1000025438	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-8235-9863 CSE	599.24
00644538	08/17/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-7884-9874 FPE	7,390.08
00644538	08/17/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-8361-8992 FPE	46.06
00644538	08/17/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-8361-9130 FPE	367.84
00644538	08/17/2022	1000025442	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-9035-9220 MGE	9,893.29
00644538	08/17/2022	1000025442	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-9784-1288MGE	475.60
00644538	08/17/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-9258-0153 MGM	45.43
00644538	08/17/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-9413-8217MGM	22,595.04

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00644538	08/17/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-0542-0682MGM	374.90
00644538	08/17/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-9784-0937RBH	4,277.77
00644538	08/17/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-9795-7065 RBH	48,065.28
00644538	08/17/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-9795-7101 RBH	20,516.97
00644538	08/17/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-9796-9877 RBH	638.59
00644538	08/17/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-9796-9947 RBH	70.23
00644538	08/17/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-9797-0009 RBH	23.79
00644538	08/17/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-9797-0052 RBH	402.12
00644538	08/17/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-1941-8088RBH	26.34
00644538	08/17/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-0138-8474 DES	11,003.28
00644538	08/17/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-2409-3068 Longs Pd trai	251.89
00644538	08/17/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-3206-4542	86.58
00644538	08/17/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-3265-0233	51.20
00644538	08/17/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-3265-0252	20.57
00644538	08/17/2022	1000025447	432100	V00129	DOMINION ENERGY		2744.07.22	0-2101-2556-7999 CES	7,708.69
00644538	08/17/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.07.22	0-1970-0122-5371 Old GES	4,235.24
00644538	08/17/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.07.22	0-1970-0122-5386 Old GES	1,558.37
00644538	08/17/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.07.22	0-1970-0122-5390 Old GES	25.98
00644538	08/17/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.07.22	0-1970-0122-5422 Old GES	60.03
00644538	08/17/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.07.22	0-1971-0135-8741 PMS 758 Mag	2,016.92
00644538	08/17/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.07.22	0-1971-0135-8755 PMS 758 Mag	4,939.38
00644538	08/17/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.07.22	0-1971-0135-8806 PMS 758 Mag	208.77
00644538	08/17/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.07.22	0-1971-0135-8811 PMS 758 Mag	98.94
00644538	08/17/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.07.22	0-1971-0135-8882 PMS 758 Mag	169.48
00644538	08/17/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-7083-7860 PMS	906.49
00644538	08/17/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-9406-2899 PMS	90.19
00644538	08/17/2022	1000025507	432100	V00129	DOMINION ENERGY		2744.07.22	0-2100-9743-5679TR	261.89
Check Total									335,296.26
00644539	08/17/2022	7802082011	466064	V17386	LEXINGTON AREA TENNIS ASSOCIAT	P2302151	P2302151.LHS	Entry fee to LATA tournament f	200.00
Check Total									200.00
00644540	08/17/2022	1000022229	444000	V00843	TWIN CITY NEWS	P2302070	P2302070.GMS	Renewal - One Year Paper in st	39.00
00644540	08/17/2022	1000022229	444000	V00843	TWIN CITY NEWS	P2302070	P2302070.GMS	Renewal - Online add-on subscri	6.00

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Check Total									45.00
00644541	08/17/2022	7743019035	466041	Exxxxx	Employee		08.11.2022	Supplies Reimbursement	449.38
Check Total									449.38
00644542	08/17/2022	1000011456	441000	V17056	PANERA BREAD #4955	P2301908	448137	1 Bacon Tky Bravo Sdw Lunchbo	37.47
00644542	08/17/2022	1000011456	441000	V17056	PANERA BREAD #4955	P2301908	448137	1 Turkey Sandwich Lunchbox	10.69
00644542	08/17/2022	1000011456	441000	V17056	PANERA BREAD #4955	P2301908	448137	1 BLT Rst Tky Avc Sdw Lunchbo	43.47
00644542	08/17/2022	1000011456	441000	V17056	PANERA BREAD #4955	P2301908	448137	1 Smkhs BBQ Chx Sdw Lunchbox	24.98
00644542	08/17/2022	1000011456	441000	V17056	PANERA BREAD #4955	P2301908	448137	(2) 2 liter bottle soda	7.98
00644542	08/17/2022	1000011456	441000	V17056	PANERA BREAD #4955	P2301908	448137	64 oz Lemonade	6.79
00644542	08/17/2022	1000011456	441000	V17056	PANERA BREAD #4955	P2301908	448137	Iced Tea	2.79
00644542	08/17/2022	1000011456	441000	V17056	PANERA BREAD #4955	P2301908	448137	Green Tea 64 oz	6.79
00644542	08/17/2022	1000011456	441000	V17056	PANERA BREAD #4955	P2301908	448137	1 BLT Rst Tky Avc Sdw Lunchbo	14.49
00644542	08/17/2022	1000011456	441000	V17056	PANERA BREAD #4955	P2301908	448137	Delivery Fee to 702 N.Lake Dr	15.55
00644542	08/17/2022	1000011456	441000	V17056	PANERA BREAD #4955	P2301908	448137	Tax	11.89
Check Total									182.89
00644543	08/18/2022	7860527015	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2301078	5411	LINK CREW TSHIRTS 2022-2023	401.25
Check Total									401.25
00644544	08/18/2022	1000011323	441000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2301893	187500	8 1/2 x 11 box and Ruled sheet	310.30
00644544	08/18/2022	1000011323	441000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2301893	187500	8 1/2 x 22 box & 4 ruled lines	310.30
00644544	08/18/2022	1000011323	441000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2301893	187500	8 1/2 x 11 box & 6 ruled lines	310.30
Check Total									930.90
00644545	08/18/2022	3280011521	439500	V01008	APPLIED EDUCATIONAL SYSTEMS IN	P2301777	INV0032777	HEALTHCENTER21 STUDENT LICENSE	2,205.00
Check Total									2,205.00
00644546	08/18/2022	1000014411	433200	Exxxxx	Employee		06.26.06.29.22	IB Program Training, CO	376.50
Check Total									376.50
00644547	08/18/2022	7860527044	466041	V12599	BLACK ROCK BRANDING	P2301421	20201-1	Next Level Unisex CVC Short SI	2,193.33
00644547	08/18/2022	7860527044	466041	V12599	BLACK ROCK BRANDING	P2301421	20201-1	Next Level Unisex CVC Short SI	381.99
00644547	08/18/2022	7860527044	466041	V12599	BLACK ROCK BRANDING	P2301421	20201-1	4x2.05 Die-Cut Oval Sticker	240.75

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00644547	08/18/2022	7860527044	466041	V12599	BLACK ROCK BRANDING	P2301421	20201-1	Shipping	90.66
Check Total									2,906.73
00644548	08/18/2022	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2207380	8925061	Amaco TP-40 Mint Green Glaze	13.05
Check Total									13.05
00644549	08/18/2022	7860527027	466041	V13255	BSN SPORTS	P2301450	917734094	Burgundy-DRY ZONE UV MICRO-MES	2,225.60
00644549	08/18/2022	7860527027	466041	V13255	BSN SPORTS	P2301450	917734094	Burgundy-LADIES DRY ZONE UV MI	3,317.00
00644549	08/18/2022	7860527027	466041	V13255	BSN SPORTS	P2301450	917734094	FREIGHT	95.00
00644549	08/18/2022	1000011444	441000	V13255	BSN SPORTS	P2300610	917777642	Custom Backdrop	1,474.16
Check Total									7,111.76
00644550	08/18/2022	1000025444	441020	V16936	CALICO PACKAGING LLC	P2300064	INVM00006912	CAN LINER 38 X 58 1.7 MIL	1,022.39
Check Total									1,022.39
00644551	08/18/2022	1000026693	444510	V00706	CDWG ACCT 305089	P2301367	BT73084	Fluke Networks IntelliTone Pro	195.63
Check Total									195.63
00644552	08/18/2022	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2300060	289492	CAN LINER 33 X40 16 MIC	1,324.13
Check Total									1,324.13
00644553	08/18/2022	3280011521	439500	V00934	CEV MULTIMEDIA LTD	P2300674	132005	B&M HS INSTR ISBN #250-200	725.00
00644553	08/18/2022	3280011521	439500	V00934	CEV MULTIMEDIA LTD	P2300674	132005	B&M HS STUDENT ACCESS	700.00
00644553	08/18/2022	3280011521	439500	V00934	CEV MULTIMEDIA LTD	P2300675	132006	ACTM HS INSTRUCTOR ANNUAL LICE	750.00
00644553	08/18/2022	3280011521	439500	V00934	CEV MULTIMEDIA LTD	P2300675	132006	ICEV ACTM HS STUDENT LICENSE	400.00
00644553	08/18/2022	3280011521	439500	V00934	CEV MULTIMEDIA LTD	P2300675	132006	iCEV CERTIFICATION VOUCHERS	1,500.00
Check Total									4,075.00
00644554	08/18/2022	1000011427	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2301583	200439	HALYARD 1/4 IN WHITE NYLON - P	42.80
00644554	08/18/2022	1000011427	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2301583	200439	SHIPPING	16.00
00644554	08/18/2022	1000011427	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2301717	200462	4X6 FT UNITED STATES NYLON FLA	28.85
00644554	08/18/2022	1000011427	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2301717	200462	4X6 FT SOUTH CAROLINA NYLON FL	40.88
00644554	08/18/2022	1000011427	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2301717	200462	Shipping	16.00
Check Total									144.53

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00644555	08/18/2022	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2302176	61167	Bottle Cooler Monthly Charge -	20.33
Check Total									20.33
00644556	08/18/2022	1000025444	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301494	11589482	JUMBO TOILET TISSUE	2,319.23
00644556	08/18/2022	1000025438	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301334	11620455	MULTIFOLD WHITE PAPER TOWELS	2,327.79
00644556	08/18/2022	1000025438	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301334	11620455	2 PLY TOILET TISSUE	211.86
00644556	08/18/2022	1000025441	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301315	11641370	MULTIFOLD WHITE PAPER TOWELS	1,715.21
00644556	08/18/2022	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301430	11641377	multifold white paper towels	612.58
00644556	08/18/2022	1000025421	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301292	11641381	CENTER PULL PAPER TOWELS	377.49
00644556	08/18/2022	1000025421	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301292	11641381	JUMBO TOILET TISSUE	773.08
00644556	08/18/2022	1000025435	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301331	11641384	MULTIFOLD WHITE PAPER TOWELS	392.05
00644556	08/18/2022	1000025434	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301310	11641387	MULTIFOLD WHITE PAPER TOWELS	980.12
00644556	08/18/2022	1000025434	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301310	11641387	JUMBO TOILET TISSUE	618.46
Check Total									10,327.87
00644557	08/18/2022	7811027044	466037	V00322	DECA	P2302134	72699	DECA+ Software	295.00
Check Total									295.00
00644558	08/18/2022	7802071013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301116	000001410	Red Adidas Mens Basic Polo AT	87.63
00644558	08/18/2022	7802071013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301116	000001410	Grey Adidas Womens Basic Polo	876.33
00644558	08/18/2022	7802071013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301116	000001410	Red Adidas Womens Basic Polo A	43.82
00644558	08/18/2022	7802075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301116	000001410	Shipping SB	53.50
00644558	08/18/2022	7802075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301116	000001410	New Era SS 1/4 Zip Jacket SB	276.06
00644558	08/18/2022	7802075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301116	000001410	B Core Tee SB	449.40
00644558	08/18/2022	7802071013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301116	000001410	Black Adidas Creator SS Tee wi	492.20
Check Total									2,278.94
00644559	08/18/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301030	6187569-0	FELLOWES POWERSHRED LX220	657.39
00644559	08/18/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300455	6188108-3	Business Source Plain Index Ca	5.35
00644559	08/18/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-2	Post-it Note Dispenser	31.59
00644559	08/18/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301841	6205521-0	Neenah Inkjet, Laser Printable	135.78
00644559	08/18/2022	7802072027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301857	6205640-0	Smartchoice 15 Tab Cut Letter	12.68
00644559	08/18/2022	7802072027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301857	6205640-0	BIC Round Stic Ballpoint Pens	75.97
00644559	08/18/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301888	6206061-0	Business Source Woodcase No 2	37.88
00644559	08/18/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301888	6206061-0	Ticonderoga No 2 Pencils	33.99

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00644559	08/18/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301888	6206061-0	Sharpie Pen-style Permanent Ma	19.55
00644559	08/18/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301888	6206061-0	Zebra Pen Z-Grip Retractable B	33.98
00644559	08/18/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301888	6206061-0	Zebra Pen Z-Grip Retractable B	33.98
00644559	08/18/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301888	6206061-0	Expo Marker Board Eraser	79.18
00644559	08/18/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301888	6206061-0	Business Source Premium Invisi	22.10
00644559	08/18/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301888	6206061-0	Averyreg Adhesive Name Badges	55.34
00644559	08/18/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301897	6206839-0	Business Source Basic D-Ring V	53.05
00644559	08/18/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301897	6206839-0	Kleenex Boutique Facial Tissue	21.98
00644559	08/18/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301897	6206839-0	Genuine Joe Heavyweight Dispos	14.79
00644559	08/18/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301897	6206839-0	Genuine Joe Heavyweight White	14.70
Check Total									1,339.28
00644560	08/18/2022	6000025643	441000	Exxxxx	Employee		08.09.2022	Supplies Reimbursement	21.40
Check Total									21.40
00644561	08/18/2022	1000025423	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212239	9327390067	SGES,WKES - Lamps	4,073.87
00644561	08/18/2022	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212239	9327390067	SGES,WKES - Lamps	4,073.88
Check Total									8,147.75
00644562	08/18/2022	2022011222	441000	V12508	HEINEMANN	P2301591	7461404	Benchmark Assessment System 2,	1,800.00
00644562	08/18/2022	2022011222	441000	V12508	HEINEMANN	P2301591	7461404	Shipping	180.00
Check Total									1,980.00
00644563	08/18/2022	1000025424	441020	V12096	HYMAN PAPER CO INC	P2300018	294911A	CARLISLE 361203600 RUBBER FLOO	38.77
00644563	08/18/2022	1000025444	441020	V12096	HYMAN PAPER CO INC	P2300050	294914	CARLISLE NYLON BRUSH	39.56
00644563	08/18/2022	1000025444	441020	V12096	HYMAN PAPER CO INC	P2300050	294914	SPARTAN BLEACH	40.59
00644563	08/18/2022	1000025444	441020	V12096	HYMAN PAPER CO INC	P2300050	294914	SPARTAN WOOD POLISH	51.26
00644563	08/18/2022	1000025444	441020	V12096	HYMAN PAPER CO INC	P2300050	294914	CARLISLE MEASURING CUP	25.97
00644563	08/18/2022	1000025444	441020	V12096	HYMAN PAPER CO INC	P2300050	294914	SPARTAN SANITYZE	61.55
00644563	08/18/2022	1000025440	441020	V12096	HYMAN PAPER CO INC	P2300205	294916A	CARLISLE POLY DECK BRUSH	39.80
00644563	08/18/2022	1000025440	441020	V12096	HYMAN PAPER CO INC	P2300205	294916A	CARLISLE WOOD HANDLE 60"	5.89
00644563	08/18/2022	1000025420	441020	V12096	HYMAN PAPER CO INC	P2300076	294917	SPARTAN BLEACH	81.14
00644563	08/18/2022	1000025420	441020	V12096	HYMAN PAPER CO INC	P2300076	294917	CONTINENTAL 10 QT BUCKET	176.04
00644563	08/18/2022	1000025420	441020	V12096	HYMAN PAPER CO INC	P2300076	294917	CARLISLE MEASURING CUP	77.91
00644563	08/18/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2300149	294918	CARLISLE NYLON BRUSH 7"	23.08

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00644563	08/18/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2300149	294918	CARLISLE WOOD HANDLE 60"	41.17
00644563	08/18/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2300149	294918	SPARTAN BLEACH	81.16
00644563	08/18/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2300149	294918	SPARTAN SANITYZE (12/CS)	246.19
00644563	08/18/2022	1000025408	441020	V12096	HYMAN PAPER CO INC	P2301091	295534	Spartan Bleach	81.16
Check Total									1,111.24
00644564	08/18/2022	7863027016	466099	V16263	IMAGE INK SC LLC	P2300868	56315	Sport grey Gildan - Softstyle	995.29
00644564	08/18/2022	7863027016	466099	V16263	IMAGE INK SC LLC	P2300868	56315	Sport Grey - Gildan - Softstyl	240.27
00644564	08/18/2022	7863027016	466099	V16263	IMAGE INK SC LLC	P2300868	56315	Sport Grey - Gildan - Softstyl	89.83
00644564	08/18/2022	7863027016	466099	V16263	IMAGE INK SC LLC	P2300868	56315	graphic art design fee	42.80
00644564	08/18/2022	7860527046	466041	V16263	IMAGE INK SC LLC	P2301253	56634	White Square Retractable Badge	251.10
00644564	08/18/2022	7860527046	466041	V16263	IMAGE INK SC LLC	P2301253	56634	Setup Fee	16.20
00644564	08/18/2022	7860527046	466041	V16263	IMAGE INK SC LLC	P2301253	56634	Shipping	23.73
Check Total									1,659.22
00644565	08/18/2022	2180021207	434509	V16593	INTELLISPARK INC	P2301611	INV-0147	Intellispark Professional -	4,084.08
00644565	08/18/2022	2180021207	434509	V16593	INTELLISPARK INC	P2301611	INV-0147	Intellispark Professional -	8,832.00
00644565	08/18/2022	2180021207	434509	V16593	INTELLISPARK INC	P2301611	INV-0147	Intellispark Professional -	17,344.00
00644565	08/18/2022	2180021207	434509	V16593	INTELLISPARK INC	P2301611	INV-0147	Intellispark Professional -	17,280.00
00644565	08/18/2022	2180021207	434509	V16593	INTELLISPARK INC	P2301611	INV-0147	Intellispark Professional -	5,544.00
00644565	08/18/2022	2180021207	434509	V16593	INTELLISPARK INC	P2301611	INV-0147	Intellispark Professional -	18,712.00
00644565	08/18/2022	2180021207	434509	V16593	INTELLISPARK INC	P2301611	INV-0147	24.8% discount for pre-payment	-17,796.08
Check Total									54,000.00
00644566	08/18/2022	1000011343	441000	V01061	J O'BRIEN CO	P2301209	210470	3/8 in Flat Tubular Breakaway	405.00
00644566	08/18/2022	1000011343	441000	V01061	J O'BRIEN CO	P2301209	210470	3/8 in Flat Tubular Breakaway	405.00
00644566	08/18/2022	1000011343	441000	V01061	J O'BRIEN CO	P2301209	210470	3/8 in Flat Tubular Breakaway	405.00
00644566	08/18/2022	1000011343	441000	V01061	J O'BRIEN CO	P2301209	210470	Vertical Proximity Hang Holder	800.00
00644566	08/18/2022	1000011343	441000	V01061	J O'BRIEN CO	P2301209	210470	Shipping	141.33
Check Total									2,156.33
00644567	08/18/2022	7748019044	466041	V00102	JW PEPPER AND SON INC	P2208191	364124366	Bollywood Strings - Junior Edi	52.00
00644567	08/18/2022	7748019044	466041	V00102	JW PEPPER AND SON INC	P2208191	364124366	Bollywood Strings - Senior Edi	18.00
00644567	08/18/2022	7748019044	466041	V00102	JW PEPPER AND SON INC	P2208191	364124366	Bollywood Strings - Junior Edi	18.00
00644567	08/18/2022	7748019044	466041	V00102	JW PEPPER AND SON INC	P2208191	364124366	Crazy Train - Scores	30.00

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00644567	08/18/2022	7748019044	466041	V00102	JW PEPPER AND SON INC	P2208191	364191855	Greater Than - Scores	21.00
Check Total									139.00
00644568	08/18/2022	7860527044	466099	V17353	KICKSTAND STUDIO LLC	P2301448	2319	Creative Writing Process	750.00
00644568	08/18/2022	7860527044	466099	V17353	KICKSTAND STUDIO LLC	P2301448	2319	Graphic Designs	1,500.00
Check Total									2,250.00
00644569	08/18/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301024	50219.00	Chart Tablet - 2-Hole Punched	39.37
00644569	08/18/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301024	50219.00	Chart Tablet - 2-Hole Punched	39.37
00644569	08/18/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301024	50219.00	Chart Tablets 1" Ruled	18.90
00644569	08/18/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301024	50219.00	Chalk Loop Mini Erasers	48.65
00644569	08/18/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301024	50219.00	Marks-A-Lot?? Dry Erase Marker	46.34
00644569	08/18/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301024	50219.00	Kids Schoolworks?? Scissors	23.10
00644569	08/18/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301024	50219.00	Sargent?? School Pack Colored	30.83
00644569	08/18/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301024	50219.00	doodler'z??? Gel Stick Pens-60	76.12
00644569	08/18/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301024	50219.00	Post-it?? Super Sticky Note Pa	40.11
00644569	08/18/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301024	50219.00	Mr. Sketch?? Scented Markers-2	17.09
Check Total									379.88
00644570	08/18/2022	1000021219	433200	Exxxxx	Employee		06.15.06.30.22	Appliance check/mowing	7.61
00644570	08/18/2022	1000021219	433200	Exxxxx	Employee		07.05.07.28.22	Appliance checks/mowing	10.63
Check Total									18.24
00644571	08/18/2022	3290011527	441000	V00055	LEARNING LABS INC	P2211821	27164	VEX ROBOTICS SUPPLIES - SEE LI	2,600.01
Check Total									2,600.01
00644572	08/18/2022	1000011303	433200	Exxxxx	Employee		06.17.08.12.22	Instructional Services Duties	160.44
Check Total									160.44
00644573	08/18/2022	1000011427	441000	V00512	MCWATERS INC (OFFICE FURNITURE	P2301268	390308	Global Industries, BLACK LUXHI	793.94
00644573	08/18/2022	1000011427	441000	V00512	MCWATERS INC (OFFICE FURNITURE	P2301268	390308	LABOR	130.00
Check Total									923.94
00644574	08/18/2022	2301012703	434500	V10437	N2Y INC (NEWS 2 YOU)	P2301872	INV-1053095	Unique Learning System Bundle	21,106.82
00644574	08/18/2022	2301012703	434500	V10437	N2Y INC (NEWS 2 YOU)	P2301872	INV-1053095	News2you Bundle - Renewal	6,765.15

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00644574	08/18/2022	2301012703	434500	V10437	N2Y INC (NEWS 2 YOU)	P2301872	INV-1053095	SymbolStix PRIME/SYMBOLSTIX bu	4,370.45
00644574	08/18/2022	2301012703	434500	V10437	N2Y INC (NEWS 2 YOU)	P2301872	INV-1053095	L3 Skills Bundle - Renewal - 8	4,589.20
00644574	08/18/2022	2301012703	434500	V10437	N2Y INC (NEWS 2 YOU)	P2301872	INV-1053095	Positivity Bundle - Renewal	14,464.31
00644574	08/18/2022	2301012703	434500	V10437	N2Y INC (NEWS 2 YOU)	P2301872	INV-1053095	Unique Learning System - Renew	10,279.38
00644574	08/18/2022	2301012703	434500	V10437	N2Y INC (NEWS 2 YOU)	P2301872	INV-1053095	News2you - Renewal	3,525.38
00644574	08/18/2022	2301012703	434500	V10437	N2Y INC (NEWS 2 YOU)	P2301872	INV-1053095	SymbolStix Prime/ SYMBOLSTIX -	2,219.11
Check Total									67,319.80
00644575	08/18/2022	1000026693	434500	V15875	NOTABLE INC DBA KAMI	P2301996	220959	Kami District Plan RENEWAL of	38,000.00
Check Total									38,000.00
00644576	08/18/2022	2101018803	434500	V16367	PARENT POWERED PBC	P2301649	740B	Annual ready 4K Trauma-Informe	992.00
00644576	08/18/2022	2101018803	434500	V16367	PARENT POWERED PBC	P2301649	740B	Annual Ready4K Community Suppo	1,018.00
Check Total									2,010.00
00644577	08/18/2022	7733027034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2300978	740667	18" suspended cymbal	319.93
00644577	08/18/2022	7733027034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2300978	740667	Cymbal stand, heavyweight, til	105.93
00644577	08/18/2022	1000014130	432300	V15935	PECKNEL MUSIC COMPANY INC	P2300849	M724489	Repairs to Fox Bassoon	200.30
00644577	08/18/2022	1000014130	432300	V15935	PECKNEL MUSIC COMPANY INC	P2300849	M724489	Repairs to Yamaha Alto Sax	247.07
00644577	08/18/2022	7733019030	466035	V15935	PECKNEL MUSIC COMPANY INC	P2300849	M724489	Repair to Vito Clarinet	202.66
00644577	08/18/2022	7733019030	466035	V15935	PECKNEL MUSIC COMPANY INC	P2300849	M724489	Repairs to Bundy Clarinet	208.52
00644577	08/18/2022	7733019030	466035	V15935	PECKNEL MUSIC COMPANY INC	P2300849	M724489	Repairs to Vito Clarinet	167.24
00644577	08/18/2022	7733019030	466035	V15935	PECKNEL MUSIC COMPANY INC	P2300849	M724489	Repairs to Yamaha Alto Sax	117.60
00644577	08/18/2022	7733019030	466035	V15935	PECKNEL MUSIC COMPANY INC	P2300849	M724489	Repairs to Jupiter Tuba	190.94
Check Total									1,760.19
00644578	08/18/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300885	I236330	Literacy Footprints Digital Re	0.00
00644578	08/18/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300885	I236330	Literacy Footprints Digital Re	0.00
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300885	I236330	Literacy Footprints Partner fo	4,718.70
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300885	I236330	Shipping	235.94
00644578	08/18/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300897	I236331	Literacy Footprints Digital Re	0.00
00644578	08/18/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300897	I236331	Literacy Footprints Digital Re	0.00
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300897	I236331	Literacy Footprints Partner fo	4,718.70
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300897	I236331	Shipping	235.94
00644578	08/18/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300896	I236337	Literacy Footprints Digital Re	0.00

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00644578	08/18/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300896	I236337	Literacy Footprints Digital Re	0.00
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300896	I236337	Literacy Footprints Partner fo	4,718.70
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300896	I236337	Shipping	235.94
00644578	08/18/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300894	I236342	Literacy Footprints Digital Re	0.00
00644578	08/18/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300894	I236342	Literacy Footprints Digital Re	0.00
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300894	I236342	Single Student Connections Set	25.68
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300894	I236342	Single Student Connections Set	25.68
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300894	I236342	Literacy Footprints Partner fo	4,718.70
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300894	I236342	Shipping	234.98
00644578	08/18/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300884	I236356	Literacy Footprints Digital Re	0.00
00644578	08/18/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300884	I236356	Literacy Footprints Digital Re	0.00
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300884	I236356	World Study Single, Second Gra	577.80
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300884	I236356	Literacy Footprints Second Gra	2,455.65
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300884	I236356	Shipping	242.68
00644578	08/18/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300892	I236358	Literacy Footprints Digital Re	0.00
00644578	08/18/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300892	I236358	Literacy Footprints Digital Re	0.00
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300892	I236358	Literacy Footprints Partner fo	4,718.70
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300892	I236358	Standing Dry Erase Easel	117.70
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300892	I236358	Shipping	241.82
00644578	08/18/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300887	I236367	Literacy Footprints Digital Re	0.00
00644578	08/18/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300887	I236367	Literacy Footprints Digital Re	0.00
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300887	I236367	Single Student: Connections Se	25.68
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300887	I236367	Single Student: Connection Set	25.68
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300887	I236367	Literacy Footprints Partner fo	4,718.70
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300887	I236367	Shipping	234.98
00644578	08/18/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300893	I236379	Literacy Footprints Digital Re	0.00
00644578	08/18/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300893	I236379	Literacy Footprints Digital Re	0.00
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300893	I236379	Literacy Footprints Third Grad	1,950.08
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300893	I236379	Literacy Footprints Second Gra	2,455.65
00644578	08/18/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300893	I236379	Shipping	220.28
Check Total									37,854.36
00644579	08/18/2022	1000011521	441000	V16824	PITSCO EDUCATION LLC	P2300631	22-000016039	BALSA GLIDER FLIGHT PAK	212.93
00644579	08/18/2022	1000011521	441000	V16824	PITSCO EDUCATION LLC	P2300631	22-000016151	SIEGE MACHINE, 2ND EDITION	4.83
00644579	08/18/2022	1000011521	441000	V16824	PITSCO EDUCATION LLC	P2300631	22-000016151	TEACHER GEEK: WIND LIFT 10-PK	141.08

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00644579	08/18/2022	1000011521	441000	V16824	PITSCO EDUCATION LLC	P2300631	22-000016151	6" BOX COMPASS	180.56
00644579	08/18/2022	1000011521	441000	V16824	PITSCO EDUCATION LLC	P2300631	22-000016151	6" BLUE ACRYLIC TRIANGLE (45/9	115.03
00644579	08/18/2022	1000011521	441000	V16824	PITSCO EDUCATION LLC	P2300631	22-000017735	18" PROFESSIONAL T SQUARE	296.60
00644579	08/18/2022	1000011521	441000	V16824	PITSCO EDUCATION LLC	P2300631	22-000017735	EXTRA LARGE CIRCLE TEMPLATE	12.79
Check Total									963.82
00644580	08/18/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2301811	PFS110130	KONICA MINOLTA BUSINESS SOLUTI	4,655.31
00644580	08/18/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2301811	PFS110130	KONICA MINOLTA BUSINESS SOLUTI	37,294.42
00644580	08/18/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2301811	PFS110130	KONICA MINOLTA BUSINESS SOLUTI	146.58
00644580	08/18/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2301811	PFS110130	KONICA MINOLTA BUSINESS SOLUTI	215.34
Check Total									42,311.65
00644581	08/18/2022	1000023313	433200	Exxxxx	Employee		06.14.06.27.22	School Adm. Errands	32.18
Check Total									32.18
00644582	08/18/2022	1000011444	441000	V11383	PRINTSOUTH PRINTING INC	P2300436	83973	Custom Notepads	893.45
Check Total									893.45
00644583	08/18/2022	1000011521	441000	V01787	REPECHAGE	P2300571	0372347-IN	HYDRA 4 TONIC 15.89OZ	35.00
00644583	08/18/2022	1000011521	441000	V01787	REPECHAGE	P2300571	0372347-IN	HYDRA 4 MASK 8 OZ	39.00
00644583	08/18/2022	1000011521	441000	V01787	REPECHAGE	P2300571	0372347-IN	HYDRA REFINE CLEANSING MOUSSE	39.50
00644583	08/18/2022	1000011521	441000	V01787	REPECHAGE	P2300571	0372347-IN	HYDRA REFINE ASTRINGENT 15.89O	35.00
00644583	08/18/2022	1000011521	441000	V01787	REPECHAGE	P2300571	0372347-IN	T-ZONE BALANCE CLEANSING COMPL	35.00
00644583	08/18/2022	1000011521	441000	V01787	REPECHAGE	P2300571	0372347-IN	T-ZONE BALANCE TONING COMPLEX	29.00
00644583	08/18/2022	1000011521	441000	V01787	REPECHAGE	P2300571	0372347-IN	BALANCING HYDRATING MASK 8OZ	35.00
00644583	08/18/2022	1000011521	441000	V01787	REPECHAGE	P2300571	0372347-IN	T-ZONE BALANCE MOISTURE COMPLE	32.50
00644583	08/18/2022	1000011521	441000	V01787	REPECHAGE	P2300571	0372347-IN	HONEY & ALMOND SCRUB	70.00
00644583	08/18/2022	1000011521	441000	V01787	REPECHAGE	P2300571	0372347-IN	AQUA MASSAGE CREAM 8OZ	64.00
00644583	08/18/2022	1000011521	441000	V01787	REPECHAGE	P2300571	0372347-IN	ALGO MIST 6OZ	19.50
00644583	08/18/2022	1000011521	441000	V01787	REPECHAGE	P2300571	0372347-IN	EDUCATORS DISCOUNT	-86.70
00644583	08/18/2022	1000011521	441000	V01787	REPECHAGE	P2300571	0372347-IN	SHIPPING CHARGE	18.26
Check Total									365.06
00644584	08/18/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	CS-Weekly Pick Up (1) 8 Yard C	60.65
00644584	08/18/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	OC-Weekly Pick Up (1) 8 Yard C	60.65

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00644584	08/18/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	LHS-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	LES-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	GHS-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00644584	08/18/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	PHS-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	PES-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	LMS-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	LTC-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	OGES-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	SGES-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	RBES-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	WKES-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	MES-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	GMS-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00644584	08/18/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	LMES-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	PHES-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	CSES-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	FPES-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	NPES-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	RCES-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	MGES-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	DES-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	BMS-Weekly Pick Up (1) 8 Yard	60.65
00644584	08/18/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001745956	CES-Weekly Pick Up (1) 8 Yard	60.65

Check Total 2,062.10

00644585	08/18/2022	1000011303	433200	Exxxxx	Employee		06.15.06.16.22	ESOL Summer Connections	28.08
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Check Total									28.08
00644586	08/18/2022	1000011444	441000	V00572	RYDIN DECAL	P2301186	395932	22-23 Traveler Sticker	384.00
Check Total									384.00
00644587	08/18/2022	7727019044	466037	V16317	SAVVAS LEARNING COMPANY LLC	P2301549	7028066615	ADOBE ANIMATE CLASSROOM IN A B	2,623.36
00644587	08/18/2022	7727019044	466041	V16317	SAVVAS LEARNING COMPANY LLC	P2301549	7028066615	Shipping	196.75
Check Total									2,820.11
00644588	08/18/2022	1000000000	249900	V00132	SC DEPARTMENT OF REVENUE (SALE		08.16.2022	July 2022 Use Tax Due	7,194.07
Check Total									7,194.07
00644589	08/18/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208130120478	La Baby Multi-Ethnic Soft Body	60.71
Check Total									60.71
00644590	08/18/2022	7887073013	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2300476	TINV004495	White Youth Tee BBT Camp	200.29
00644590	08/18/2022	7887073013	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2300476	TINV004495	White Adult Tee BBT Camp	233.58
00644590	08/18/2022	7887073013	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2300476	TINV004495	White Adult Tee 2X BBT Camp	9.79
00644590	08/18/2022	7887073013	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2300476	TINV004495	White Adult Tee 3X BBT Camp	11.13
00644590	08/18/2022	7887073013	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2300476	TINV004495	Shipping	18.19
Check Total									472.98
00644591	08/18/2022	1000011444	441000	V16398	SIGNARAMA COLUMBIA	P2301726	INV-15761	DECADE sign	197.95
00644591	08/18/2022	1000011444	441000	V16398	SIGNARAMA COLUMBIA	P2301726	INV-15761	Installation	185.00
Check Total									382.95
00644592	08/18/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300065	219154	LIQUID CARPET CLEANER	45.24
00644592	08/18/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300065	219154	SPEEDIKLEEN	22.47
00644592	08/18/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300065	219154	CAN DO FLOOR CLEANER	100.54
00644592	08/18/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300065	219154	GLASS CLEANER	27.86
00644592	08/18/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300065	219154	HUSKI CREAM CLEANER	57.78
00644592	08/18/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300065	219154	LEMON DISINFECTANT	35.80
00644592	08/18/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300065	219154	WHITE HAND SOAP	65.06
00644592	08/18/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300065	219154	ANTIBACTERIAL BAG SOAP	166.92
00644592	08/18/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300066	219155	ATLAS WIPES	230.06

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00644592	08/18/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300066	219155	36" FRAME 3"	8.67
00644592	08/18/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300066	219155	48" FRAME 3"	10.91
00644592	08/18/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300066	219155	60" FRAME 3"	13.05
Check Total									784.36
00644593	08/18/2022	1000025413	447000	V01108	SUBURBAN PROPANE		219471	Propane, GHS greenhouse	154.52
Check Total									154.52
00644594	08/18/2022	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2302123	INV939459	4TH EDITION DIGITAL TEXTBOOK A	3,079.12
00644594	08/18/2022	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2302123	INV939459	FIPF HIGH SCHOOL TEACHER GUIDE	0.00
00644594	08/18/2022	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2302123	INV939459	SHIPPING CHARGE	21.40
00644594	08/18/2022	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2302123	INV939459	HS T3 ANNUAL TECHNOLOGY SUP	250.00
00644594	08/18/2022	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2302123	INV939459	LIVE ADVANCED PD WEBINER	250.00
00644594	08/18/2022	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2302124	INV939460	4TH ED DIGITAL TEXTBOOK	3,743.93
00644594	08/18/2022	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2302124	INV939460	FIPF HIGH SCHOOL TEACHER GUIDE	0.00
00644594	08/18/2022	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2302124	INV939460	HS T3 ANNUAL TECHNOLOGY SUP	250.00
00644594	08/18/2022	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2302124	INV939460	LIVE ADVANCED PD WEBINAR-FOLLO	250.00
Check Total									7,844.45
00644595	08/18/2022	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2300437	19137	Mailbox Name Plate (4"x 0.5" P	136.96
00644595	08/18/2022	7884027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2302112	19309	Door name plate (2x10 Gold Bru	40.12
00644595	08/18/2022	7884027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2302112	19309	Desk Wedge (2 x 10 Walnut Desk	13.38
Check Total									190.46
00644596	08/18/2022	1000011427	441000	V13030	TREETOP PRODUCTS CONSOLIDATED	P2300876	#SOTRE98543	THE CITY SERIES WASTE RECEPTAC	2,403.81
00644596	08/18/2022	1000011427	441000	V13030	TREETOP PRODUCTS CONSOLIDATED	P2300876	#SOTRE98543	SHIPPING	387.31
Check Total									2,791.12
00644597	08/18/2022	7730027015	466049	V00079	US FOODS	P2302199	1897280	Frozen Chocolate Chip Cookie D	471.30
Check Total									471.30
00644598	08/18/2022	7931527021	466041	V13240	VEX ROBOTICS INC	P2300566	587357	VRC SPIN UP FULL FIELD & ELEME	587.43
00644598	08/18/2022	7931527021	466041	V13240	VEX ROBOTICS INC	P2300566	587357	SHIPPING CHARGE	59.47
Check Total									646.90

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00644599	08/18/2022	1000025444	441020	V00189	W W GRAINGER	P2300500	9373306357	WAXED LINER BAGS	119.76
Check Total									119.76
00644600	08/18/2022	1000011231	441000	V16352	WOODWIND AND BRASSWIND	P2300541	ARINV64051627	Canto One-Piece Translucent So	165.83
Check Total									165.83
00644601	08/18/2022	1000000000	249900	Exxxxx	Employee		08.16.2022	Reissues of uncashed AP check	36.96
Check Total									36.96
00644602	08/18/2022	7802080027	466064	V15908	NORTHSIDE CHRISTIAN ACADEMY	P2302188	P2302188.WKH	VB tournament fee at Northside	125.00
Check Total									125.00
00644603	08/18/2022	7802070027	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2302191	P2302191.WKH	Athletic Coaches Membership du	770.00
00644603	08/18/2022	7802070027	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2302191	P2302191.WKH	Auxiliary fees	128.00
Check Total									898.00
00644604	08/18/2022	1000011544	444500	V16850	THE UNIVERSITY OF TEXAS AT AUS	P2301823	0799-1255	Upgrade Static CS Principles L	250.00
Check Total									250.00
00644605	08/18/2022	2042222303	433200	Exxxxx	Employee		06.13.06.27.22	Instructional Services Duties	31.88
00644605	08/18/2022	2042222303	433200	Exxxxx	Employee		07.05.09.20.22	Various District Errands	56.56
Check Total									88.44
00644606	08/19/2022	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301805	ID86592	HP261 BLACK LASERJET TONER CAR	554.24
00644606	08/19/2022	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301805	ID86592	HP410A BLACK LASERJET TONER CA	51.50
00644606	08/19/2022	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301805	ID86592	HP410A YELLOW LASERJET TONER C	66.51
00644606	08/19/2022	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301805	ID86592	HP410A MAGENTA LASERJET TONER	66.51
00644606	08/19/2022	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301805	ID86592	HP410A CYAN LASERJET TONER CAR	66.51
00644606	08/19/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301716	ID86594	Black Toner - CF360A for Yearb	185.68
00644606	08/19/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301716	ID86594	Cyan Toner - CF361A for Yearbo	232.80
00644606	08/19/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301716	ID86594	Yellow Toner - CF362A for Year	232.80
00644606	08/19/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301716	ID86594	Magenta Toner - CF363A for Yea	232.80
Check Total									1,689.35
00644607	08/19/2022	7965027011	466041	V11887	ALEXANDRA COSTUMES DBA JUST FO	P2302003	241098	44 Vinyl 4 inch Pom	483.56

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Check Total									483.56
00644608	08/19/2022	7863027024	466041	V12599	BLACK ROCK BRANDING	P2301574	19764-1	Gildan Soft Style T Shirts	2,071.52
00644608	08/19/2022	7863027024	466041	V12599	BLACK ROCK BRANDING	P2301574	19764-1	Set Up Charge	96.30
00644608	08/19/2022	7863027024	466041	V12599	BLACK ROCK BRANDING	P2301574	19764-1	Freight	74.12
Check Total									2,241.94
00644609	08/19/2022	1000011228	441000	V00884	BOOKSOURCE	P2300133	22101537	Books for Classroom libraries	980.52
00644609	08/19/2022	1000011228	441000	V00884	BOOKSOURCE	P2300133	22102585	Books for Classroom libraries	18.59
00644609	08/19/2022	1000014139	441000	V00884	BOOKSOURCE	P2301899	22105522	One, Two, Three/Uno, Dos, Tres	6.79
00644609	08/19/2022	1000014139	441000	V00884	BOOKSOURCE	P2301899	22105522	Isabel And Her Colores Go To S	12.74
00644609	08/19/2022	1000014139	441000	V00884	BOOKSOURCE	P2301899	22105522	Shipping	9.99
00644609	08/19/2022	7866027028	466041	V00884	BOOKSOURCE	P2212343	22377695	Books for new teachers for the	13.17
00644609	08/19/2022	7866027028	466041	V00884	BOOKSOURCE	P2212343	22377695	Books for new teachers for the	0.01
00644609	08/19/2022	1000011355	441000	V00884	BOOKSOURCE	P2210292	22989177	See Attached Book List	734.08
Check Total									1,775.89
00644610	08/19/2022	7887080027	466041	V13255	BSN SPORTS	P2212144	917511604	24 navy womens therma all time	1,284.00
00644610	08/19/2022	7887080027	466041	V13255	BSN SPORTS	P2212144	917511604	navy womesn therma all time pa	1,129.92
00644610	08/19/2022	7887080027	466041	V13255	BSN SPORTS	P2212144	917511604	tm womens flex 4 in short 4-sm	667.68
00644610	08/19/2022	7887080027	466041	V13255	BSN SPORTS	P2212144	917511604	navy womens dry franchise coac	145.52
00644610	08/19/2022	7887080027	466041	V13255	BSN SPORTS	P2212144	917511604	cardinal womens dry fit coachi	145.52
00644610	08/19/2022	7887080027	466041	V13255	BSN SPORTS	P2212144	917511604	2 pair coaching cshoes sz 10.5	179.76
00644610	08/19/2022	7887080027	466099	V13255	BSN SPORTS	P2212144	917511604	cardinal womens epic jacket 3	175.48
00644610	08/19/2022	7887080027	466099	V13255	BSN SPORTS	P2212144	917511604	freight	75.00
00644610	08/19/2022	7887073527	466041	V13255	BSN SPORTS	P2300090	917546370	26 Nike Backpacks for girls ba	834.60
00644610	08/19/2022	7887073527	466041	V13255	BSN SPORTS	P2300090	917546370	Freight	35.66
00644610	08/19/2022	7802073027	466041	V13255	BSN SPORTS	P2301781	917774898	Boys basketball - Basketballs	1,347.45
00644610	08/19/2022	7802073027	466041	V13255	BSN SPORTS	P2301781	917774898	Freight	42.33
00644610	08/19/2022	7887073027	466041	V13255	BSN SPORTS	P2212582	917797426	Navy dry victory olc half zip	314.58
00644610	08/19/2022	7887073027	466041	V13255	BSN SPORTS	P2212582	917797426	Anth/Wht Hooded Windrunner Jac	513.60
00644610	08/19/2022	7887073027	466041	V13255	BSN SPORTS	P2212582	917797426	White Jordan Coaches half zip	359.52
00644610	08/19/2022	7887073027	466041	V13255	BSN SPORTS	P2212582	917797426	Navy Jordan Coaches Half Zip T	359.52
00644610	08/19/2022	7887073027	466041	V13255	BSN SPORTS	P2212582	917797426	Navy/Wht Dry Victory Stripe OL	247.17
00644610	08/19/2022	7887073027	466041	V13255	BSN SPORTS	P2212582	917797426	Freight	48.66

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Check Total									7,905.97
00644611	08/19/2022	1000011320	441005	V14170	BWI COMPANIES INC	P2301188	17336198	Jolly Gardiner Pro-line HF C/B	3,118.24
00644611	08/19/2022	1000011320	441005	V14170	BWI COMPANIES INC	P2301188	17336198	Fuel/Delivery charge.	108.02
Check Total									3,226.26
00644612	08/19/2022	1000025424	441020	V16936	CALICO PACKAGING LLC	P2300006	INVM00006898	9911593 38 X 58 CAN LINER	681.59
Check Total									681.59
00644613	08/19/2022	1000025424	441020	V15374	CENTRAL POLY BAG CORPORATION	P2300012	289471	CP3340N16 CAN LINER 33 X 40	441.38
Check Total									441.38
00644614	08/19/2022	1000025413	432300	V01395	CITY ELECTRIC SUPPLY CO	P2300583	LEX/176252	GHS Computer Labs - 2G Extra D	954.95
00644614	08/19/2022	1000025413	432300	V01395	CITY ELECTRIC SUPPLY CO	P2300583	LEX/176252	1G Device box for DP SW-Ivory	315.35
00644614	08/19/2022	1000025413	432300	V01395	CITY ELECTRIC SUPPLY CO	P2300583	LEX/176252	STL Raceway Channel-Ivory	221.49
00644614	08/19/2022	1000025413	432300	V01395	CITY ELECTRIC SUPPLY CO	P2300583	LEX/176252	2G Blank Smooth Plate SS	161.96
00644614	08/19/2022	1000025413	432300	V01395	CITY ELECTRIC SUPPLY CO	P2300583	LEX/176252	1G Dup Receipt Smooth Plate SS	90.05
00644614	08/19/2022	1000025413	432300	V01395	CITY ELECTRIC SUPPLY CO	P2300583	LEX/176252	Recep Dup 20A/125V Side Wire I	68.14
Check Total									1,811.94
00644615	08/19/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2301011	64959	LHS Mail Room - Replace Compre	1,680.65
00644615	08/19/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2301011	64959	Labor	390.00
00644615	08/19/2022	1000025421	432300	V11477	CULLUM SERVICES INC	P2301010	64961	LTC Welding Lab - Replace Blow	317.29
00644615	08/19/2022	1000025421	432300	V11477	CULLUM SERVICES INC	P2301010	64961	Labor	195.00
Check Total									2,582.94
00644616	08/19/2022	1000025440	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301302	11599111	2 PLY TOILET TISSUE	423.72
00644616	08/19/2022	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301298	11599114	MULTIFOLD WHITE PAPER TOWEL	367.55
00644616	08/19/2022	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301298	11599114	2 PLY TOILET TISSUE	423.72
00644616	08/19/2022	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301293	11641301	JUMBO TOILET TISSUE	309.23
00644616	08/19/2022	1000025430	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301333	11641302	MULTIFOLD WHITE PAPER TOWELS	735.09
00644616	08/19/2022	1000025430	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301333	11641302	2 PLY TOILET TISSUE	338.98
00644616	08/19/2022	1000025430	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301333	11641302	JUMBO TOILET TISSUE	309.23
00644616	08/19/2022	1000025438	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301334	11641303	JUMBO TOILET TISSUE	927.69
00644616	08/19/2022	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301304	11641306	MULTIFOLD PAPER TOWELS	490.06

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00644616	08/19/2022	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301304	11641306	2 PLY TOILET TISSUE	211.86
00644616	08/19/2022	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301304	11641306	JUMBO TOILET TISSUE	154.62
00644616	08/19/2022	1000025431	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301303	11641364	2 PLY TOILET TISSUE	847.44
00644616	08/19/2022	1000025431	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301303	11641364	JUMBO TOILET TISSUE	463.85
00644616	08/19/2022	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301291	11641374	MULTIFOLD WHITE PAPER TOWELS	612.57
00644616	08/19/2022	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301291	11641374	2 PLY TOILET TISSUE	127.12
00644616	08/19/2022	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301291	11641374	JUMBO TOILET TISSUE	309.23
Check Total									7,051.96
00644617	08/19/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1070221	Temporary Custodial Labor	1,938.30
Check Total									1,938.30
00644618	08/19/2022	7925527044	466045	V10669	EXPLORELEARNING	P2300740	5605846	Gizmos Teacher License for a s	6,210.00
Check Total									6,210.00
00644619	08/19/2022	1000023312	433200	V15897	FIRST COMMUNITY BANK	P2302252	LES.1899.08.22	Hilton Hotel Myrtle Beach	362.88
00644619	08/19/2022	1000023312	433200	V15897	FIRST COMMUNITY BANK	P2302252	LES.1899.08.22	Hilton Hotel Myrtle Beach	1,167.87
00644619	08/19/2022	1000023312	433200	V15897	FIRST COMMUNITY BANK	P2302252	LES.1899.08.22	Hilton Hotel Myrtle Beach	566.43
00644619	08/19/2022	1000023312	433200	V15897	FIRST COMMUNITY BANK	P2302252	LES.1899.08.22	Fee Charged	18.44
00644619	08/19/2022	1000023312	433200	V15897	FIRST COMMUNITY BANK	P2302252	LES.1899.08.22	Fee Charged	35.00
00644619	08/19/2022	1000023312	433200	V15897	FIRST COMMUNITY BANK	P2302252	LES.1899.08.22	Hilton Hotel Myrtle Beach	-336.00
00644619	08/19/2022	1000023312	433200	V15897	FIRST COMMUNITY BANK	P2302252	LES.1899.08.22	Hilton Hotel Myrtle Beach	-336.00
00644619	08/19/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2301048	WKH.4819.07.22	AMERICAN AIRLINES	450.00
00644619	08/19/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2301048	WKH.4819.07.22	REPUBLIC PARKING SYSTEM	56.00
00644619	08/19/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2301048	WKH.4819.07.22	UBER	166.40
00644619	08/19/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2301048	WKH.4819.07.22	WESTIN TAMPA WATERSIDE	3,592.35
00644619	08/19/2022	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2301048	WKH.4819.07.22	LOWES	69.96
00644619	08/19/2022	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2301048	WKH.4819.07.22	LOWES	75.24
00644619	08/19/2022	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2301048	WKH.4819.07.22	LOWES	-75.24
00644619	08/19/2022	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2301048	WKH.4819.07.22	CHAMPIONS CHOICE	176.18
Check Total									5,989.51
00644620	08/19/2022	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212815	6172696-0	Maxell HP-100 Lightweight Ster	4.58
00644620	08/19/2022	2372212724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212815	6172696-0	Compuessory Deluxe Stereo Hea	84.79
00644620	08/19/2022	2372212724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212815	6172696-0	Compuessory Deluxe Stereo Hea	84.79

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00644620	08/19/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-1	Multipurpose Copy Paper, 20#,	1,629.82
00644620	08/19/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-2	Pot-It Notes Cabinet Pack 18/p	113.74
00644620	08/19/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-3	Scotch Masking Tape 2"	270.92
00644620	08/19/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-4	BIC Brite Liner Highlighter	151.83
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	BIC Brite Liner Highlighters	15.02
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	Business Source Utility Maskin	52.64
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	BIC Clic Stic Retractable Ball	184.76
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	BIC Clic Stic Retractable Ball	184.76
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	Pendaflex Essentials 1/5 Tab C	57.22
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	Business Source Yellow Reposit	23.88
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	3M Post-it?? Lined Notes	126.88
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	Standard Window Envelope, No	1,376.22
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	BIC Wite-Out Quick Dry Correct	50.14
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	BIC Exact Liner Wite-Out Brand	171.09
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	Sharpie King Size Permanent Ma	41.60
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	Sharpie King-Size Permanent Ma	312.01
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	Pendaflex Double Stuff 1/3 Tab	11.67
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	Deflecto Classic Image Double-	31.97
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	Victor 11003A Mini Desktop Cal	6.73
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	Rayovac Ready Power AA Batteri	62.68
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	Sharpie Super Permanent Marker	83.46
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	Smartchoice Copy Paper	1,363.18
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	BIC Round Stic Ballpoint Pen -	6.93
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	Amax Inc Bostitch 1/4" Standar	12.27
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	Officemate No. 1 Nonskid Paper	3.72
00644620	08/19/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-0	Officemate Giant Paper Clips	10.11
00644620	08/19/2022	7743019014	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301415	6192748-0	Integra Presharpened No 2 Penc	506.86
00644620	08/19/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301752	6203034-0	Marker, permanent, black; pk/1	83.38
00644620	08/19/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301752	6203034-0	Glue stick; pk/18	25.23
00644620	08/19/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301752	6203034-0	Highlighter, set of 4	49.43
00644620	08/19/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301752	6203034-0	Marker, colored, set of 36	89.88
00644620	08/19/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301752	6203034-0	Scissors, student; 12/pkg	14.09
00644620	08/19/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301752	6203034-0	Marking pen, permanent, black,	83.37
00644620	08/19/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301752	6203034-0	Rubber bands, #33; 50/pkg	15.13

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00644620	08/19/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301752	6203034-0	Pencils, colored, assorted col	29.28
00644620	08/19/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301752	6203034-0	Tape, packing/sealing on dispe	31.89
00644620	08/19/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301839	6205237-0	Post-itreg Super Sticky Easel	60.49
00644620	08/19/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301839	6205237-0	MasterVision Quadpod Presentat	102.71
00644620	08/19/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301839	6205237-0	Post-itreg Super Sticky Lined	46.48
Check Total									7,667.63
00644621	08/19/2022	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300336	156692-0	CAROLINA MOP SIDE GATE HANDLE	53.03
Check Total									53.03
00644622	08/19/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212686	6254763	MEDIUM GLOVES	37.45
00644622	08/19/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212686	6254763	WET WIPES	33.94
00644622	08/19/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212686	6254763	FLEXIBLE STRAWS	1.52
00644622	08/19/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212686	6254763	HAND SANITIZER	158.36
00644622	08/19/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212686	6254763	CLOROX WIPES	32.00
00644622	08/19/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212656	6277799	KLEENEX FACIAL TISSUE	43.07
Check Total									306.34
00644623	08/19/2022	1000025430	441020	V12096	HYMAN PAPER CO INC	P2300117	294873	SPARTAN SANITYZE	123.09
00644623	08/19/2022	1000025430	441020	V12096	HYMAN PAPER CO INC	P2300117	294873	DEB FOAM SOAP (6)	404.46
Check Total									527.55
00644624	08/19/2022	1000014412	464000	V01891	INTERNATIONAL BACCALAUREATE OR	P2301183	12235927	PYP Annual Fee 01/09/22 -31/08	8,520.00
Check Total									8,520.00
00644625	08/19/2022	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23036028	PHES - Fire Alarm Monitoring	420.00
00644625	08/19/2022	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23036038	OGES - Fire Alarm Monitoring	660.00
00644625	08/19/2022	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23036050	PHS Transportation - Fire Alar	420.00
00644625	08/19/2022	1000025445	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23036065	DES - Fire Alarm Monitoring	420.00
00644625	08/19/2022	1000025426	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23036073	WKMS - Fire Alarm Monitoring	420.00
00644625	08/19/2022	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23036075	BMS - Fire Alarm Monitoring	420.00
Check Total									2,760.00
00644626	08/19/2022	1000011124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2300421	242606070622	Reading Skills Magnet Library	50.79
00644626	08/19/2022	1000011124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2300421	242606070622	AT YOUR SEAT STORAGE SACKS	863.51

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Check Total									914.30
00644627	08/19/2022	7802071011	466041	V00483	MF ATHLETIC CO	P2301668	INV219844	First place elite 8-sided rubb	74.15
Check Total									74.15
00644628	08/19/2022	1000025411	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	LHS Mini Gym Buff & Single Coa	1,744.56
00644628	08/19/2022	1000025411	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	LHS Gym Buff & Single Coat	1,868.94
00644628	08/19/2022	1000025427	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	WKHS Mini Gym Buff & Single Co	1,346.94
00644628	08/19/2022	1000025427	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	WKHS Gym Buff & Single Coat	2,426.40
00644628	08/19/2022	1000025437	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	CSMS Gym Buff & Single Coat	1,988.28
00644628	08/19/2022	1000025437	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	CSMS Stage Buff & Single Coat	216.00
00644628	08/19/2022	1000025413	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	GHS Practice Gym Buff & Single	1,202.04
00644628	08/19/2022	1000025413	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	GHS Main Gym Buff & Single Coa	2,099.52
00644628	08/19/2022	1000025414	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	GMS Gym Buff & Single Coat	1,746.36
00644628	08/19/2022	1000025415	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	PHS Gym Buff & Single Coat	2,099.52
00644628	08/19/2022	1000025415	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	PHS Mini Gym Buff 7 Single Coa	1,202.04
00644628	08/19/2022	1000025420	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	LMS Gym Buff & Single Coat	1,665.72
00644628	08/19/2022	1000025426	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	WKMS Gym Buff & Single Coat	1,554.48
00644628	08/19/2022	1000025430	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	PMS Gym Buff & Single Coat	1,576.80
00644628	08/19/2022	1000025434	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	PHMS Gym Buff & Single Coat	1,988.28
00644628	08/19/2022	1000025434	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	PHMS Stage Buff & Single Coat	216.00
00644628	08/19/2022	1000025437	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	CSMS Theater Buff & Single Coa	279.00
00644628	08/19/2022	1000025429	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	GMS Little Theater Buff & Sing	378.00
00644628	08/19/2022	1000025429	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	GMS Caf?? Stage Buff & Single	74.70
00644628	08/19/2022	1000025443	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	MGMS Gym Buff & Single Coat	1,976.58
00644628	08/19/2022	1000025443	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	MGMS Dance Floor Buff & Single	304.20
00644628	08/19/2022	1000025444	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	RBHS Gym Buff & Single Coat	3,629.70
00644628	08/19/2022	1000025444	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	RBHS Mini Gym Buff & Single Co	1,640.52
00644628	08/19/2022	1000025444	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	RBHS Cheer Floor Buff & Single	379.98
00644628	08/19/2022	1000025446	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	BMS Dance Buff & Single Coat	358.38
00644628	08/19/2022	1000025446	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	BMS Gym Buff & Single Coat	1,576.80
00644628	08/19/2022	1000025457	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2212268	072522LSD1	Change Order 1 - Add RCLC Floo	1,195.20
Check Total									36,734.94
00644629	08/19/2022	2022018824	441000	V00911	REALLY GOOD STUFF	P2209420	7900404	Foam color coded magnetic lett	69.54

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00644629	08/19/2022	2022018824	441000	V00911	REALLY GOOD STUFF	P2209420	7900404	Foam Letters with storage case	90.94
00644629	08/19/2022	2022018824	441000	V00911	REALLY GOOD STUFF	P2209420	7900404	Shipping and handling	24.08
00644629	08/19/2022	2021011224	441000	V00911	REALLY GOOD STUFF	P2212781	7944992	Crayola 800-ct. Regular Size C	454.49
00644629	08/19/2022	2021011224	441000	V00911	REALLY GOOD STUFF	P2212781	7944992	Shipping	68.17
Check Total									707.22
00644630	08/19/2022	1000011303	434508	V15975	RIVERSIDE INSIGHTS	P2301815	INV132344	CogAT Form 7 Online Testing Le	33,992.25
Check Total									33,992.25
00644631	08/19/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2300556	208130252348	Sportime Heavy Duty Beach Ball	366.87
00644631	08/19/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2300556	208130252348	Sportime Nylon Square Bean Bag	100.07
00644631	08/19/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2300556	208130252348	Storex Classroom Storage Bin w	167.71
00644631	08/19/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2300556	208130252348	Storex Classroom Storage Bin w	167.71
00644631	08/19/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211907	208130539469	School Smart Calculator Multi-	21.35
00644631	08/19/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2301063	208130539697	Storex Metal Shelf Rack with 5	95.95
00644631	08/19/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300295	208130552147	Trend Enterprises Awesome Pals	7.44
Check Total									927.10
00644632	08/19/2022	1000025419	432300	V00167	TERMINIX COMMERCIAL	P2301066	22-000753813	RCLC - Termite Bond Renewal	428.00
Check Total									428.00
00644633	08/19/2022	1000025407	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27461	GHS Transportation - Annual Fi	350.00
Check Total									350.00
00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	SUBLIMATED BRA TOP	749.68
00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	VASF BRA TOP	720.91
00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	VASF SPANGLE SEQUIN	321.00
00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	VASF YTH BRA TOP	57.67
00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	VASF SPANGLE SEQUIN	24.82
00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	SUBLIMATED BRA TOP	749.70
00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	SUBLIMATED SHORT	778.59
00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	VASF SKIRT	951.93
00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	SUBLIMATED BRA TOP	980.82
00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	ASCEND AIR	2,231.27
00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	BOYS CUT BRIEF	271.94

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00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	3" RIBBON BOW WITH TAILS	287.46
00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	3" RIBBON BOW WITH TAILS	287.46
00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	MOTION FLEX SHORT- STOCK	461.38
00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	SPARKLE BACKPACK	4,882.41
00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	INDIVIDUAL NAME MONOGRAM	144.45
00644634	08/19/2022	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211343	41705067	SHIPPING/HANDLING	608.62
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	SUBLIMATED BRA TOP	1,346.53
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	VASF SKIRT	1,057.70
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	SUBLIMATED BRA TOP	1,025.60
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	SUBLIMATED SHORT	929.30
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	VASF STOCKED SHORT	800.90
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	SUBLIMATED BRA TOP	961.40
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	MOTION FLEX SHORT-STOCK	663.24
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	SUBLIMATED BRA TOP	972.31
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	4 INCH VINYL/MET MIX POM	293.72
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	4 INCH VINYL/MET MIX POM	293.72
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	3" RIBBON BOW WITH TAILS	319.40
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	3" RIBBON BOW WITH TAILS	319.40
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	3" RIBBON BOW WITH TAILS	319.40
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	3" RIBBON BOW WITH TAILS	319.40
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	BOY CUT BRIEF	319.93
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	VARSITY AEROS PROMO	2,189.93
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	ASCEND AIR	2,348.76
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	SHIPPING/HANDLING	1,010.62
00644634	08/19/2022	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2211344	41705075	DISCOUNT OF \$471.20 AND SHIPPI	-908.43
Check Total									<hr/> 29,092.94
00644635	08/19/2022	7928527024	466041	V00189	W W GRAINGER	P2300684	9377095485	52ET45 Athletic Shoe	77.29
Check Total									<hr/> 77.29
00644636	08/19/2022	2022018824	441000	V01844	SCHOLASTIC INC	P2212088	40061830	Ten Pigs: An Epic Bath Adventu	67.80
Check Total									<hr/> 67.80
00644637	08/22/2022	7809027020	466035	V00797	AMERICAN CHEER XTREME (ACX)	P2302171	4	Cheer tumbling/choreography cl	60.00

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								Check Total	60.00
00644638	08/22/2022	7749027013	466041	V01142	AMERICAN SIGN AND DISPLAY CO	P2300734	7695	Mirror Tags - Single Sided Pri	576.45
00644638	08/22/2022	7749027013	466041	V01142	AMERICAN SIGN AND DISPLAY CO	P2300734	7695	Mirror Tags - Single Sided Pri	200.63
00644638	08/22/2022	7749027013	466041	V01142	AMERICAN SIGN AND DISPLAY CO	P2300734	7695	Mirror Tags - Single Sided Pri	66.88
								Check Total	843.96
00644639	08/22/2022	7860527037	466064	V00197	ASCD	P2301250	0014241680	Membership Renewal	89.00
								Check Total	89.00
00644640	08/22/2022	7765027020	466041	Exxxxx	Employee		08.12.2022	Supplies Reimbursement	154.13
								Check Total	154.13
00644641	08/22/2022	1000026306	434500	V10426	BLACKBOARD INC	P2302335	1383541	WCM-ESSN	820.00
00644641	08/22/2022	1000026306	434500	V10426	BLACKBOARD INC	P2302335	1383541	WCM-CRT-TP-MNT	994.50
00644641	08/22/2022	1000026306	434500	V10426	BLACKBOARD INC	P2302335	1383541	WCM-ESSN	35,545.98
00644641	08/22/2022	1000026306	434500	V10426	BLACKBOARD INC	P2302335	1383541	WCM-MWY-LIB	5,202.00
00644641	08/22/2022	1000026306	434500	V10426	BLACKBOARD INC	P2302335	1383541	WCM-PREMSUP	3,750.64
00644641	08/22/2022	1000026306	434500	V10426	BLACKBOARD INC	P2302335	1383541	WCM-ESSENTIAL	820.00
00644641	08/22/2022	1000026306	434500	V10426	BLACKBOARD INC	P2302335	1383541	WCM-ALY-IMPL-P	17,571.05
00644641	08/22/2022	1000026306	434500	V10426	BLACKBOARD INC	P2302335	1383541	TAX	4,165.15
								Check Total	68,869.32
00644642	08/22/2022	7953027034	466069	Exxxxx	Employee		08.16.2022	Supplies Reimbursement	75.81
								Check Total	75.81
00644643	08/22/2022	1000011231	441000	V00884	BOOKSOURCE	P2302074	22105961	SEE ATTACHED QUOTE	30.95
								Check Total	30.95
00644644	08/22/2022	7793027013	466041	V13255	BSN SPORTS	P2301528	917765203	Black, White-Performance Polo	89.88
00644644	08/22/2022	7793027013	466041	V13255	BSN SPORTS	P2301528	917765203	Red - White-Performance Polo	256.80
00644644	08/22/2022	7793027013	466041	V13255	BSN SPORTS	P2301528	917765203	Stealth Gray, White-Performanc	256.80
00644644	08/22/2022	7793027013	466041	V13255	BSN SPORTS	P2301528	917765203	Gilbert G with American Flag 2	0.00
00644644	08/22/2022	7793027013	466041	V13255	BSN SPORTS	P2301528	917765203	Shipping Charge	24.55

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Check Total									628.03
00644645	08/22/2022	1000011415	441000	V14170	BWI COMPANIES INC	P2300803	17315594	Injection Molded Azalea Round	323.14
00644645	08/22/2022	1000011415	441000	V14170	BWI COMPANIES INC	P2300803	17315594	Peters Excel 15-5-15 Cal Mag S	177.41
00644645	08/22/2022	1000011415	441000	V14170	BWI COMPANIES INC	P2300803	17315594	Jolly Gardener Pro Line HydraF	697.21
00644645	08/22/2022	1000011415	441000	V14170	BWI COMPANIES INC	P2300803	17315594	delivery	33.09
Check Total									1,230.85
00644646	08/22/2022	7738027020	466041	Exxxxx	Employee		08.12.2022	Postage Reimbursement	13.38
Check Total									13.38
00644647	08/22/2022	7860527020	466035	V02415	CALL MY DJ DBA TROY A FITE	P2300687	80922	3 hours of DJ Services for Lak	150.00
Check Total									150.00
00644648	08/22/2022	7892027029	466041	V15025	CAROLINA SCREENPRINT OF AIKEN	P2302339	8806	Style 64000 sport grey or blac	427.50
00644648	08/22/2022	7892027029	466041	V15025	CAROLINA SCREENPRINT OF AIKEN	P2302339	8806	Style 12000 white sweatshirt w	432.00
Check Total									859.50
00644649	08/22/2022	2642216203	441000	V14973	CONTINENTAL	P2301655	674285	TEAM: High School Book 1 ATE	117.40
00644649	08/22/2022	2642216203	441000	V14973	CONTINENTAL	P2301655	674285	TEAM: High School Book 2 ATE	117.40
00644649	08/22/2022	2642216203	441000	V14973	CONTINENTAL	P2301655	674285	TEAM: High School Book 3 ATE	117.40
00644649	08/22/2022	2642216203	441000	V14973	CONTINENTAL	P2301655	674285	RSG Newcomers Book 1 ATE Gr 6-	104.80
00644649	08/22/2022	2642216203	441000	V14973	CONTINENTAL	P2301655	674285	RSG Newcomers Book 2 ATE Gr. 6	104.80
00644649	08/22/2022	2642216203	441000	V14973	CONTINENTAL	P2301655	674285	RSG Newcomers Book 3 ATE Grd.	104.80
00644649	08/22/2022	2642216203	441000	V14973	CONTINENTAL	P2301655	674285	Shipping	79.99
Check Total									746.59
00644650	08/22/2022	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301306	11620454	JUMBO TOILET TISSUE	432.92
00644650	08/22/2022	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301316	11641304	2 PLY TOILET TISSUE	1,694.88
Check Total									2,127.80
00644651	08/22/2022	1000000000	249900	V02870	DUMLAO, MARVIN R		08.19.2022	Reimb. for uncashed AP check	350.00
Check Total									350.00
00644652	08/22/2022	1000011310	437200	V17384	EDGEFIELD COUNTY SCHOOL DISTRI		P212202	Edgefield Co. Proviso 21/22	540.51

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Check Total									540.51
00644653	08/22/2022	7860527011	466045	V14591	EDUCATORSHANDBOOK.COM	P2302328	8767	Incidents License for Lexingto	499.00
00644653	08/22/2022	7860527011	466045	V14591	EDUCATORSHANDBOOK.COM	P2302328	8767	Incidents License Minor Incide	199.00
Check Total									698.00
00644654	08/22/2022	1000011413	431200	V10028	EL EDUCATION INC	P2209534	18340	EL 2022 Leadership Induction I	1,800.00
Check Total									1,800.00
00644655	08/22/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1060851	Temporary Custodial Labor	1,419.60
Check Total									1,419.60
00644656	08/22/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791161	Extra Duty Officer(s)	1,928.50
00644656	08/22/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791168	Extra Duty Officer(s)	1,827.00
Check Total									3,755.50
00644657	08/22/2022	6000025610	433200	V15897	FIRST COMMUNITY BANK	P2302397	ADM.1717.08.22	ANC	84.00
00644657	08/22/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2302397	ADM.1717.08.22	Blush Boutique & Home back to	78.65
00644657	08/22/2022	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2302397	ADM.1717.08.22	Titan POS training	168.84
00644657	08/22/2022	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2302397	ADM.1717.08.22	Konnichiwa of Lexington	177.35
00644657	08/22/2022	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2302397	ADM.1717.08.22	School Nutrition Assoc.	17.00
00644657	08/22/2022	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2302397	ADM.1717.08.22	First Community Bank	35.00
00644657	08/22/2022	6000025642	446000	V15897	FIRST COMMUNITY BANK	P2302397	ADM.1717.08.22	Sonic	9.94
00644657	08/22/2022	6000025610	436000	V15897	FIRST COMMUNITY BANK	P2302398	ADM.2020.08.22	DGW Business Forms & Systems I	1,074.28
00644657	08/22/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2302398	ADM.2020.08.22	Amazon Business	210.75
00644657	08/22/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2302398	ADM.2020.08.22	Amazon Business	87.00
00644657	08/22/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2302398	ADM.2020.08.22	ThermoWorks	472.39
00644657	08/22/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2302398	ADM.2020.08.22	Amazon Business	170.40
00644657	08/22/2022	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2302398	ADM.2020.08.22	Late Fee	35.00
00644657	08/22/2022	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2302398	ADM.2020.08.22	THE WEBSTAIRANT STORE	55.33
00644657	08/22/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2302400	ADM.4108.08.22	Lowe's Home Centers	121.34
00644657	08/22/2022	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2302400	ADM.4108.08.22	First Community Bank	35.00
00644657	08/22/2022	6000025612	441000	V15897	FIRST COMMUNITY BANK	P2302400	ADM.4108.08.22	Lowe's Home Centers	74.03
00644657	08/22/2022	6000025622	441000	V15897	FIRST COMMUNITY BANK	P2302400	ADM.4108.08.22	United Refrigeration Inc.	43.24
00644657	08/22/2022	6000025622	441000	V15897	FIRST COMMUNITY BANK	P2302400	ADM.4108.08.22	United Refrigeration Inc.	84.50

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00644657	08/22/2022	6000025622	441000	V15897	FIRST COMMUNITY BANK	P2302400	ADM.4108.08.22	Lowe's Home Centers	48.77
00644657	08/22/2022	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2302400	ADM.4108.08.22	United Refrigeration Inc.	117.89
00644657	08/22/2022	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2302400	ADM.4108.08.22	United Refrigeration Inc.	201.21
00644657	08/22/2022	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2302400	ADM.4108.08.22	cooler - freezer install suppl	385.88
00644657	08/22/2022	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2302400	ADM.4108.08.22	Lowe's home Centers	60.12
00644657	08/22/2022	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2302400	ADM.4108.08.22	Lowe's Home Centers	150.54
00644657	08/22/2022	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2302400	ADM.4108.08.22	Surplus Material Network	438.70
00644657	08/22/2022	6000025644	441000	V15897	FIRST COMMUNITY BANK	P2302400	ADM.4108.08.22	United Refrigeration Inc.	450.35
00644657	08/22/2022	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2302400	ADM.4108.08.22	Lowe's Home Center	150.94
00644657	08/22/2022	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2302400	ADM.4108.08.22	Lowe's Home Center	35.76
00644657	08/22/2022	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2302400	ADM.4108.08.22	United Refrigeration Inc.	673.70
00644657	08/22/2022	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2302392	AES.3845.08.22	SPEEDWAY	55.55
00644657	08/22/2022	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2302392	AES.3845.08.22	LOWES	29.53
00644657	08/22/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	Zerorez	37.00
00644657	08/22/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	Test	0.01
00644657	08/22/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	Post Office	44.00
00644657	08/22/2022	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	PYP/MYP IB Development	975.00
00644657	08/22/2022	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	PYP/MYP IB Development	975.00
00644657	08/22/2022	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	PYP/MYP IB Development	975.00
00644657	08/22/2022	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	PYP/MYP IB Development	975.00
00644657	08/22/2022	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	PYP/MYP IB Development	975.00
00644657	08/22/2022	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	PYP/MYP IB Development	975.00
00644657	08/22/2022	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	PYP/MYP IB Development	975.00
00644657	08/22/2022	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	PYP/MYP IB Development	975.00
00644657	08/22/2022	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	PYP/MYP IB Development	975.00
00644657	08/22/2022	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	Delta Airlines	288.60
00644657	08/22/2022	1000025412	433200	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	Circle K	55.00
00644657	08/22/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	Circle K	12.00
00644657	08/22/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	Circle K	55.00
00644657	08/22/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	Circle K	-0.55
00644657	08/22/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	Circle K	-0.12
00644657	08/22/2022	7881027012	466069	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	Walmart	137.60
00644657	08/22/2022	7885027012	466041	V15897	FIRST COMMUNITY BANK	P2302393	LES.6665.08.22	Image Ink	1,371.12
00644657	08/22/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	TAFT School (College Board)	1,050.00
00644657	08/22/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Amazon	123.04

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00644657	08/22/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Amazon	153.01
00644657	08/22/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Amazon	1,014.37
00644657	08/22/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Walmart	53.24
00644657	08/22/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Shell Oil/Pitt Stop	206.94
00644657	08/22/2022	7730027011	466069	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Sams Club	461.29
00644657	08/22/2022	7860527011	466035	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Canon Direct	963.00
00644657	08/22/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Amazon	22.79
00644657	08/22/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Amazon	53.49
00644657	08/22/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Columbia Sportswear	54.15
00644657	08/22/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Amazon	428.74
00644657	08/22/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Walmart	21.70
00644657	08/22/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Refund for 2 staff shirts	-90.30
00644657	08/22/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Amazon Credit	-22.79
00644657	08/22/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Jersey Mikes	96.59
00644657	08/22/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Restaurant Easy Saving Credit	-3.86
00644657	08/22/2022	7884027011	466099	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	FACT FORWARD	150.00
00644657	08/22/2022	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	ERAC Toll	16.74
00644657	08/22/2022	7926527011	466041	V15897	FIRST COMMUNITY BANK	P2302396	LHS.1832.08.22	Amazon	37.43
00644657	08/22/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2302395	LHS.2228.08.22	Amazon	173.87
00644657	08/22/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2302395	LHS.2228.08.22	Shell Oil/Pitt Stop	214.07
00644657	08/22/2022	7826027011	466069	V15897	FIRST COMMUNITY BANK	P2302395	LHS.2228.08.22	McAlister's	285.69
00644657	08/22/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2302395	LHS.2228.08.22	Walmart	102.69
00644657	08/22/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2302395	LHS.2228.08.22	Adjustment - Purchases	-69.55
00644657	08/22/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2302395	LHS.2228.08.22	Publix	125.98
00644657	08/22/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2302395	LHS.2228.08.22	San Jose	41.70
00644657	08/22/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2302395	LHS.2228.08.22	Zaxby's	621.54
00644657	08/22/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2302395	LHS.2228.08.22	Eggs Up Grill	327.00
00644657	08/22/2022	7926527011	466041	V15897	FIRST COMMUNITY BANK	P2302395	LHS.2228.08.22	Amazon	50.81
00644657	08/22/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2302394	LHS.5386.08.22	EdLeader21	2,796.00
00644657	08/22/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2302394	LHS.5386.08.22	Office Depot	188.05
00644657	08/22/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2302394	LHS.5386.08.22	Amazon	21.38
00644657	08/22/2022	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2302394	LHS.5386.08.22	Hilton - San Diego	56.25
00644657	08/22/2022	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2302394	LHS.5386.08.22	Preferred Shipping	108.96
00644657	08/22/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2302394	LHS.5386.08.22	Amazon	196.86

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00644657	08/22/2022	2372222411	441000	V15897	FIRST COMMUNITY BANK	P2302394	LHS.5386.08.22	Benchmark Education	307.50
00644657	08/22/2022	7730027011	466035	V15897	FIRST COMMUNITY BANK	P2302394	LHS.5386.08.22	Lexington Dry Cleaning	618.31
00644657	08/22/2022	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2302394	LHS.5386.08.22	Amazon	423.67
00644657	08/22/2022	7826027011	466041	V15897	FIRST COMMUNITY BANK	P2302394	LHS.5386.08.22	Escape Plan	756.00
00644657	08/22/2022	7860527011	466035	V15897	FIRST COMMUNITY BANK	P2302394	LHS.5386.08.22	Zebra Cleaners	70.20
00644657	08/22/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2302394	LHS.5386.08.22	Five Below	109.41
00644657	08/22/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2302394	LHS.5386.08.22	Little Caesars	12.82
00644657	08/22/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2302394	LHS.5386.08.22	Lowes Foods	118.87
00644657	08/22/2022	1000011330	436000	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Another Printer	703.46
00644657	08/22/2022	1000011330	436000	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Another Printer	104.20
00644657	08/22/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Amazon	21.75
00644657	08/22/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Amazon	20.32
00644657	08/22/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Amazon	31.57
00644657	08/22/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Amazon	35.19
00644657	08/22/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Amazon	47.88
00644657	08/22/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Another Printer	362.01
00644657	08/22/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Trophy and Awards Center	304.95
00644657	08/22/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Amazon	7.91
00644657	08/22/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Amazon	10.14
00644657	08/22/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	True Value Hardware	57.98
00644657	08/22/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Amazon	117.69
00644657	08/22/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Amazon	117.69
00644657	08/22/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Walker Hardware	139.58
00644657	08/22/2022	7802088030	466041	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Amazon	21.27
00644657	08/22/2022	7802088030	466041	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Amazon	56.16
00644657	08/22/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Walmart	79.59
00644657	08/22/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Little Caesars	42.76
00644657	08/22/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Walmart	33.64
00644657	08/22/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2302391	PMS.6673.08.22	Publix	79.95
00644657	08/22/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Sams	247.34
00644657	08/22/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Trophy and Awards Center	25.68
00644657	08/22/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Sams	106.98
00644657	08/22/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Blue Dog Ink	399.98
00644657	08/22/2022	1000021230	433200	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Hilton Austin TX	751.13

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00644657	08/22/2022	1000021230	433200	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Hilton Austin,TX	52.56
00644657	08/22/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Sams	87.50
00644657	08/22/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Shell	175.02
00644657	08/22/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Walker Hardware	9.62
00644657	08/22/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Walker Hardware	11.22
00644657	08/22/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Shell	-1.00
00644657	08/22/2022	7731019030	466032	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Fairfield Inns and Suites	223.88
00644657	08/22/2022	7802080030	466041	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	SC High School League	27.60
00644657	08/22/2022	7802080030	466069	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Walmart	273.72
00644657	08/22/2022	7802088030	466041	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Carolina Screen Printers	89.88
00644657	08/22/2022	7802088030	466041	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Gopher	236.68
00644657	08/22/2022	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Carolina Screen Printers	31.30
00644657	08/22/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	US Foods Chefstore	146.39
00644657	08/22/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2302390	PMS.6681.08.22	Publix	72.08
00644657	08/22/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Amazon- 8x6 sticky pads	119.76
00644657	08/22/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	School Fix Catalog- cork strip	741.82
00644657	08/22/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Wieser- history shorts	156.80
00644657	08/22/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	School Fix Catalog- cork strip	529.37
00644657	08/22/2022	1000023326	464000	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	SC Association- SCAMLE members	150.00
00644657	08/22/2022	1000023326	464000	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	South Carolina Association- SC	53.00
00644657	08/22/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Lowes- dehumidifer, washer	197.45
00644657	08/22/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Lowes- box fans and cable ties	23.80
00644657	08/22/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Carolina power Equipment- edge	272.74
00644657	08/22/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Amazon- trimmer head cover cap	74.78
00644657	08/22/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Amazon- dimpled pads for trash	61.44
00644657	08/22/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Walmart- gas	64.04
00644657	08/22/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Amazon- fire retardant spray	85.55
00644657	08/22/2022	7765019026	466041	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Amazon- storage cubes cabinet	103.77
00644657	08/22/2022	7802070026	466041	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	CAP Industries- volleyball shi	947.70
00644657	08/22/2022	7802073026	466031	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	PGC basketball- basketball cam	482.50
00644657	08/22/2022	7802073026	466031	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	PGC Basketball- basketball cam	382.50
00644657	08/22/2022	7802073026	466031	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	PGC basketball- camp for stude	482.50
00644657	08/22/2022	7802073026	466031	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	PGC basketball- camp for stude	582.50
00644657	08/22/2022	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Amazon- socks, knee pads, spik	40.26

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00644657	08/22/2022	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Amazon- socks, knee pads, spik	230.76
00644657	08/22/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Little Caesars- pizza for voll	77.70
00644657	08/22/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Walmart- gatorade, cookies, ch	65.94
00644657	08/22/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Amazon- curtain rods for break	162.33
00644657	08/22/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Kroger- popcorn and candy for	40.34
00644657	08/22/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Sam's Club- candy for staff	35.96
00644657	08/22/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Walmart- water for staff	10.93
00644657	08/22/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Le Bleu- water cooler rental	15.21
00644657	08/22/2022	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	ETSY- cheerleading sweatshirts	582.08
00644657	08/22/2022	7932027026	466041	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Amazon- floor tape	78.33
00644657	08/22/2022	8331011326	441000	V15897	FIRST COMMUNITY BANK	P2302404	WKM.5220.08.22	Lowes- box fans and cable ties	161.14
Check Total									40,456.54
00644658	08/22/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301684	6201352-0	Multipurpose Copy Paper, 20#,	759.65
00644658	08/22/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301684	6201352-0	Multipurpose Copy Paper, 20#,	1,250.00
00644658	08/22/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301684	6201352-0	Multipurpose Copy Paper, 20#,	1,250.00
Check Total									3,259.65
00644659	08/22/2022	1000011303	434508	V12926	FRONTLINE EDUCATION	P2302336	INVUS163602	Enrich RTI, unlimited usage fo	37,533.89
00644659	08/22/2022	1000011303	434508	V12926	FRONTLINE EDUCATION	P2302336	INVUS163602	ELL - Enrich, unlimited usage	4,424.67
00644659	08/22/2022	2180012703	434503	V12926	FRONTLINE EDUCATION	P2302336	INVUS163602	Enrich 504 Program Management,	1,127.32
00644659	08/22/2022	2250012703	434504	V12926	FRONTLINE EDUCATION	P2302336	INVUS163602	Enrich 504 Program Management,	5,272.46
Check Total									48,358.34
00644660	08/22/2022	1000014144	441000	V12146	GIA PUBLICATIONS INC	P2301176	1130400	Habits of a Successful Middle	159.20
00644660	08/22/2022	1000014144	441000	V12146	GIA PUBLICATIONS INC	P2301176	1130400	Habits of a Successful Middle	79.60
00644660	08/22/2022	1000014144	441000	V12146	GIA PUBLICATIONS INC	P2301176	1130400	Habits of a Successful Middle	79.60
00644660	08/22/2022	1000014144	441000	V12146	GIA PUBLICATIONS INC	P2301176	1130400	Habits of a Successful Middle	49.75
00644660	08/22/2022	1000014144	441000	V12146	GIA PUBLICATIONS INC	P2301176	1130400	Habits of a Successful Middle	34.95
00644660	08/22/2022	1000014144	441000	V12146	GIA PUBLICATIONS INC	P2301176	1130400	Music Theory for Successful St	55.00
00644660	08/22/2022	1000014144	441000	V12146	GIA PUBLICATIONS INC	P2301176	1130400	Music Theory for Successful St	15.90
00644660	08/22/2022	1000014144	441000	V12146	GIA PUBLICATIONS INC	P2301176	1130400	Music Theory for Successful St	15.90
00644660	08/22/2022	1000014144	441000	V12146	GIA PUBLICATIONS INC	P2301176	1130400	Music Theory for Successful St	15.90
00644660	08/22/2022	1000014144	441000	V12146	GIA PUBLICATIONS INC	P2301176	1130400	Music Theory for Successful St	15.90
00644660	08/22/2022	1000014144	441000	V12146	GIA PUBLICATIONS INC	P2301176	1130400	Music Theory for Successful St	17.00

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00644660	08/22/2022	1000014144	441000	V12146	GIA PUBLICATIONS INC	P2301176	1130400	Music Theory for Successful St	17.00
00644660	08/22/2022	1000014144	441000	V12146	GIA PUBLICATIONS INC	P2301176	1130400	Music Theory for Successful St	17.00
00644660	08/22/2022	1000014144	441000	V12146	GIA PUBLICATIONS INC	P2301176	1130400	Music Theory for Successful St	17.00
00644660	08/22/2022	1000014144	441000	V12146	GIA PUBLICATIONS INC	P2301176	1130400	Shipping	42.47
Check Total									632.17
00644661	08/22/2022	1000023320	433200	Exxxxx	Employee		06.13.06.17.22	SREB Stem Training	353.25
Check Total									353.25
00644662	08/22/2022	7866027028	466035	V14790	GORDON, BERIT	P2301656	70822-1	1.5 hr recording: Joyful Teac	750.00
Check Total									750.00
00644663	08/22/2022	1000025410	441020	Exxxxx	Employee		08.15.2022	Supplies Reimbursement	79.61
Check Total									79.61
00644664	08/22/2022	6000025634	433200	Exxxxx	Employee		05.01.05.31.22	Food Services Banking Errands	76.87
00644664	08/22/2022	6000025634	433200	Exxxxx	Employee		06.01.06.02.22	FSN Banking Errands	12.05
Check Total									88.92
00644665	08/22/2022	1000011427	432300	V17378	HARMAR COMPANY INC DBA HALLMAR	P2302184	22-10147	Grounds cleanup - Mow, weed ea	9,950.00
Check Total									9,950.00
00644666	08/22/2022	7802072015	466032	Exxxxx	Employee		07.23.07.27.22	Coaches Clinic	409.25
Check Total									409.25
00644667	08/22/2022	1000011329	441000	Exxxxx	Employee		08.16.2022	Supplies Reimbursement	97.27
Check Total									97.27
00644668	08/22/2022	1000025413	441020	V12096	HYMAN PAPER CO INC	P2300046	294875A	CARLISLE ROUGH MOP HEAD	132.02
Check Total									132.02
00644669	08/22/2022	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	2701	KEYBOARD	279.96
00644669	08/22/2022	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	2701	LCD TOUCH PANEL SCREEN	1,249.90
Check Total									1,529.86

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00644670	08/22/2022	1000014503	431300	V15651	ITUTOR.COM INC	P2300670	19193472	Direct Instruction-Homebound	40,000.00
00644670	08/22/2022	1000014503	431300	V15651	ITUTOR.COM INC	P2300670	19193472	Direct Instruction-Homebound D	-10,000.00
Check Total									30,000.00
00644671	08/22/2022	1000011444	441000	V01061	J O'BRIEN CO	P2300997	210594	3/8 Inch Tubular Silk Screened	978.00
00644671	08/22/2022	1000011444	441000	V01061	J O'BRIEN CO	P2300997	210594	Setup charge	150.00
Check Total									1,128.00
00644672	08/22/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2302170	364439583	What Will Santa Claus Say Acco	27.99
00644672	08/22/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2302170	364439583	What Christmas Means to My Acc	24.99
Check Total									52.98
00644673	08/22/2022	1000014129	464000	Exxxxx	Employee		08.16.2022	Carowinds Reservation	100.00
Check Total									100.00
00644674	08/22/2022	1000025812	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-112	Crossing Guard Salary	8,977.20
00644674	08/22/2022	1000025820	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-112	Crossing Guard Salary	17,954.37
00644674	08/22/2022	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-112	Other Prof & Tech Service	8,977.20
00644674	08/22/2022	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-112	Crossing Guard Salary	8,977.20
00644674	08/22/2022	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-112	Crossing Guard Salary	8,977.20
00644674	08/22/2022	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-112	Crossing Guard Salary	8,977.20
Check Total									62,840.37
00644675	08/22/2022	7727019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2301397	123581576001	JOHNSON 5 STEPS TO A 5: AP C	324.00
00644675	08/22/2022	7727019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2301397	123581576001	Shipping	45.80
00644675	08/22/2022	7719019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2301449	123586179001	MURPHY 5 STEPS TO A 5: AP U.	1,350.00
00644675	08/22/2022	7719019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2301449	123586179001	Shipping	208.00
Check Total									1,927.80
00644676	08/22/2022	7924099615	466041	V15866	MEDICAL SPECIALTIES INC	P2302098	1051665	ASO Black large brace	79.80
00644676	08/22/2022	7924099615	466041	V15866	MEDICAL SPECIALTIES INC	P2302098	1051665	Shipping	12.99
Check Total									92.79
00644677	08/22/2022	1000011427	441000	V11057	MILL & CRATE	P2300770	31023	ROUND RETRACTABLE BADGE REEL (492.20
00644677	08/22/2022	1000011427	441000	V11057	MILL & CRATE	P2300770	31023	FREIGHT	53.50

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Check Total									545.70
00644678	08/22/2022	7863027035	466041	Exxxxx	Employee		08.15.2022	Memb. Renewal/Supplies Reimb.	177.73
Check Total									177.73
00644679	08/22/2022	1000011411	433200	Exxxxx	Employee		08.03.08.15.22	Special Ed. Record duties	31.25
Check Total									31.25
00644680	08/22/2022	1000025424	432300	V15844	NALCO COMPANY LLC	P2301244	6660119088	RBES - Monthly Water Treatmetn	80.00
00644680	08/22/2022	1000025416	432300	V15844	NALCO COMPANY LLC	P2301244	6660119089	PES - Monthly Water Treatment	80.00
00644680	08/22/2022	1000025444	432300	V15844	NALCO COMPANY LLC	P2301244	6660119090	RBHS - Monthly Water Treatmen	80.00
00644680	08/22/2022	1000025414	432300	V15844	NALCO COMPANY LLC	P2301244	6660119091	GES - Monthly Water Treatment	80.00
00644680	08/22/2022	1000025443	432300	V15844	NALCO COMPANY LLC	P2301244	6660119092	MGMS - Monthly Water Treatment	80.00
00644680	08/22/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2301244	6660119093	BMS - Monthly Water Treatment	80.00
00644680	08/22/2022	1000025430	432300	V15844	NALCO COMPANY LLC	P2301244	6660119094	NEW PMS - Monthly Water Treatm	80.00
Check Total									560.00
00644681	08/22/2022	2042221403	434500	V01900	NCS PEARSON	P2301545	80207	Q-INTERACTIVE STANDARD LICENSE	6,259.50
Check Total									6,259.50
00644682	08/22/2022	1000025428	447000	V00082	PALMETTO PROPANE		732492	Propane	363.12
Check Total									363.12
00644683	08/22/2022	1000025427	432900	V11583	PASCON LLC	P2301665	0000271267	30 Yard Roll Off Container	575.00
Check Total									575.00
00644684	08/22/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300891	I236221	Literacy Footprints Digital Re	0.00
00644684	08/22/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300891	I236221	Literacy Footprints Digital Re	0.00
00644684	08/22/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300891	I236221	Literacy Footprints Second Gra	2,295.00
00644684	08/22/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300891	I236221	COMBO: Now I Know My ABC's plu	22.00
00644684	08/22/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300891	I236221	Shipping	185.36
Check Total									2,502.36
00644685	08/22/2022	2042121403	434500	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2212112	IN-00100103	Brief 2 Admin Self-Reporting	160.00
00644685	08/22/2022	2042121403	434500	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2212112	IN-00100103	Brief 2 Interpretive Report	210.00

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00644685	08/22/2022	2042121403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2212112	IN-00100103	EDDT Teacher, Parent and Self-	705.00
00644685	08/22/2022	2042121403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2212112	IN-00100103	Shipping	57.68
Check Total									1,132.68
00644686	08/22/2022	1000026647	444510	V13221	RAPTOR TECHNOLOGIES LLC	P2300764	INV39904	RAPTOR TURBO 550 BADGE PRINTER	320.00
00644686	08/22/2022	1000026693	444510	V13221	RAPTOR TECHNOLOGIES LLC	P2300764	INV39904	RAPTOR CR5400 DUPLEX SCANNER	600.00
Check Total									920.00
00644687	08/22/2022	1000011303	441000	V17356	RICHARD C OWEN PUBLISHERS INC	P2301515	177990	English Reading Recovery Sets.	3,492.00
Check Total									3,492.00
00644688	08/22/2022	1000011231	441000	V13622	RR BOOKS LLC	P2302073	39686	*** SEE ATTACHED QUOTE ***	114.00
Check Total									114.00
00644689	08/22/2022	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2212157	6833	WR Individuals entry fee for 5	125.00
Check Total									125.00
00644690	08/22/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2210578	208129784183	School Smart Round Stick Pen M	52.98
00644690	08/22/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2210578	208129784183	School Smart Round Stick Pen M	52.96
00644690	08/22/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2210578	208129784183	School Smart Fade Resistant	143.81
00644690	08/22/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2210578	208129784183	School Smart Felt Tip Pens Wat	175.48
00644690	08/22/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2210578	208129784183	School Smart Ruled Index Cards	8.36
00644690	08/22/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2210578	208129784183	Crayola Crayons Standard Size	2,099.60
00644690	08/22/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2210578	208129784183	Crayola Standard Size Crayons	599.50
00644690	08/22/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2210578	208129784183	Crayola Large Crayons in Tuck	40.23
00644690	08/22/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2210578	208129784183	Ticonderoga Beginners Oversize	17.49
00644690	08/22/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2210578	208129784183	Crayola AntiRoll NonToxic Tria	88.34
00644690	08/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2301032	208130377762	Sax Multi-Media Varnish, Gloss	51.18
00644690	08/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2301032	208130377762	Mod Podge Sealer and Finish, G	30.11
00644690	08/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2301032	208130377762	Sax Versatemp Heavy-Body Tempe	32.68
00644690	08/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2301032	208130377762	Sax Versatemp Heavy-Bodied Tem	23.43
00644690	08/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2301032	208130377762	Sax Versatemp Heavy-Bodied Tem	23.43
00644690	08/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2301032	208130377762	Sax Versatemp Heavy-Bodied Tem	23.43
00644690	08/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2301032	208130377762	School Smart Laminating Film R	227.38
00644690	08/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2301032	208130377762	SunWorks Medium Weight Constru	6.25

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00644690	08/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2301032	208130377762	Prang Medium Weight Constructi	12.93
00644690	08/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2301032	208130377762	Rainbow Duo-Finish Kraft Paper	79.77
00644690	08/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2301032	208130377762	Rainbow Duo-Finish Kraft Paper	98.27
00644690	08/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2301032	208130377762	Rainbow Duo-Finish Kraft Paper	100.14
00644690	08/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2301032	208130377762	Rainbow Duo-Finish Kraft Paper	68.64
00644690	08/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2301032	208130377762	Rainbow Duo-Finish Kraft Paper	78.79
00644690	08/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2301032	208130377762	Rainbow Duo-Finish Kraft Paper	83.45
Check Total									4,218.63
00644691	08/22/2022	7887078513	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2208399	46	15oz Senior Banner GSO	160.50
Check Total									160.50
00644692	08/22/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300038	219506	LIQUID DEODORIZER	116.13
00644692	08/22/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300038	219506	SPEEDIKLEEN	22.47
00644692	08/22/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300038	219506	CAN DO FLOOR CLEANER	402.15
00644692	08/22/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300038	219506	GLASS CLEANER (NON AMMONIA)	27.86
00644692	08/22/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300038	219506	URINAL SCREENS CHERRY	96.92
00644692	08/22/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300038	219506	ANTIBACTERIAL BAG SOAP	250.38
00644692	08/22/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300038	219506	SOAP DISPENSERS	52.36
Check Total									968.27
00644693	08/22/2022	5027025320	441000	V00133	STAR MUSIC CO	P2210991	07182022-01LMS	Adams Marimba, 4 1/3 Octave,	4,486.99
00644693	08/22/2022	5027025320	441000	V00133	STAR MUSIC CO	P2210991	07182022-01LMS	Adams Glockenspiel, 3.3 Octave	3,771.11
00644693	08/22/2022	5027025320	454100	V00133	STAR MUSIC CO	P2210991	07182022-01LMS	Adams Timpani, set of 4 (23&qu	19,959.78
00644693	08/22/2022	5027025320	454100	V00133	STAR MUSIC CO	P2210991	07182022-01LMS	Adams Chimes with Cover, 1.5 O	5,368.67
Check Total									33,586.55
00644694	08/22/2022	1000025507	433200	Exxxxx	Employee		07.01.07.31.22	Transportation Dept. Duties	245.63
Check Total									245.63
00644695	08/22/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301885	8810395570	Laser pointer	75.69
Check Total									75.69
00644696	08/22/2022	7802080029	466034	V11624	WEEKS III, LEWIS W "TEDDY"		08.16.2022	Director Fees/Officials	75.00

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Check Total									75.00
00644697	08/22/2022	2250016203	441004	V11898	WISCONSIN CENTER FOR EDUCATION	P2300783	W-0078882	Grades K-5 Reference Cards: Pr	638.00
00644697	08/22/2022	2250016203	441004	V11898	WISCONSIN CENTER FOR EDUCATION	P2300783	W-0078882	WIDA Screener for Kindergarten	1,078.00
00644697	08/22/2022	2250016203	441004	V11898	WISCONSIN CENTER FOR EDUCATION	P2300783	W-0078882	Grades 6-12 Reference Cards: P	638.00
00644697	08/22/2022	2250016203	441004	V11898	WISCONSIN CENTER FOR EDUCATION	P2300783	W-0078882	Shipping	250.00
Check Total									2,604.00
00644698	08/22/2022	7892027034	466035	V00797	AMERICAN CHEER XTREME (ACX)	P2301773	P2301773.PHM	2022-23 Choreography for PHMS	3,200.00
Check Total									3,200.00
00644699	08/22/2022	7743019021	466064	V16178	EWELL EDUCATION SERVICES INC	P2302320	P2302320.LTC	YEARLY MEMBERSHIP SUBSCRIPTION	590.00
Check Total									590.00
00644700	08/22/2022	5707025307	453000	V01275	COUNTY OF LEXINGTON		08.15.2022	Trasp. Facility Application	75.00
Check Total									75.00
00644701	08/22/2022	2052213703	441000	Exxxxx	Employee		08.11.2022	Pre-K Materials Reimb.	79.50
Check Total									79.50
00644702	08/22/2022	1000023101	433200	Exxxxx	Employee		08.17.2022	SCSBA School of Law Conf.	213.75
Check Total									213.75
00644703	08/22/2022	1000023101	433200	V14144	GREEN, ANNE MARIE		08.19.2022	SCSBA School of Law Conf.	147.50
Check Total									147.50
00644704	08/22/2022	1000023101	433200	V16470	HENSON, KATHRYN WINN		08.17.2022	SCSBA School of Law Conf.	213.75
Check Total									213.75
00644705	08/23/2022	1000011521	441000	V01142	AMERICAN SIGN AND DISPLAY CO	P2301767	7729	Parking Mirror Tags	601.88
Check Total									601.88
00644706	08/23/2022	1000011338	436000	V00380	ANOTHER PRINTER	P2301570	135058	Add 3mil Lamination to 18"x24"	1,701.30
00644706	08/23/2022	1000011338	436000	V00380	ANOTHER PRINTER	P2301570	135058	Posters(70 each of 3 diff. doc	2,023.80

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Check Total									3,725.10
00644707	08/23/2022	1000023313	464000	V00197	ASCD	P2302475	0014216090	Invoice #'s - 0014216214 & 001	6.23
00644707	08/23/2022	1000023313	464000	V00197	ASCD	P2302475	0014216214	Invoice #'s - 0014216214 & 001	6.23
Check Total									12.46
00644708	08/23/2022	1000011413	433200	Exxxxx	Employee		07.31.08.04.22	EL 3-day Institute	355.50
Check Total									355.50
00644709	08/23/2022	1000026693	433200	Exxxxx	Employee		06.24.06.29.22	ISTE Conference, New Orleans	1,501.88
Check Total									1,501.88
00644710	08/23/2022	7793027013	466041	V12599	BLACK ROCK BRANDING	P2301577	20164-1	2X-Large - Next Level Unisex C	353.10
00644710	08/23/2022	7793027013	466041	V12599	BLACK ROCK BRANDING	P2301577	20164-1	4X-Large, Next Level Unisex CV	21.94
00644710	08/23/2022	7793027013	466041	V12599	BLACK ROCK BRANDING	P2301577	20164-1	Setup Charge - Decorating Left	16.05
00644710	08/23/2022	7793027013	466041	V12599	BLACK ROCK BRANDING	P2301577	20164-1	Freight Charge	41.71
00644710	08/23/2022	7793027013	466041	V12599	BLACK ROCK BRANDING	P2301577	20164-1	Setup Charge - Decorating Back	16.05
00644710	08/23/2022	7793027013	466041	V12599	BLACK ROCK BRANDING	P2301577	20164-1	Setup Charge - Decorating Fron	16.05
00644710	08/23/2022	7793027013	466041	V12599	BLACK ROCK BRANDING	P2301577	20164-1	3X-Large - Next Level Unisex C	59.39
00644710	08/23/2022	7793027013	466041	V12599	BLACK ROCK BRANDING	P2301577	20164-1	Next Level Unisex CVC Tee - Co	2,420.35
Check Total									2,944.64
00644711	08/23/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	9033517	Write-On Transparency Film Box	33.96
00644711	08/23/2022	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2301465	9033517	Metalix set of 72	62.92
Check Total									96.88
00644712	08/23/2022	7802070027	466034	V02700	BOSTIC, D LYNN		VFB.WK.8.19.2022	OFFICIAL	130.20
Check Total									130.20
00644713	08/23/2022	1000011330	434500	V01277	BRAINPOP.COM LLC	P2302340	US350271	School BrainPOP 24/7 for Pelio	2,595.00
Check Total									2,595.00
00644714	08/23/2022	7802072046	466041	V13255	BSN SPORTS	P2302185	917909908	Freight	3.32
00644714	08/23/2022	7802072046	466041	V13255	BSN SPORTS	P2302185	917909908	Navy Mouthguard w/ Strap	36.36
00644714	08/23/2022	7802071027	466041	V13255	BSN SPORTS	P2212220	917911265	Cardinal Nikecourt dri-fit bla	1,309.68

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00644714	08/23/2022	7802071027	466041	V13255	BSN SPORTS	P2212220	917911265	freight	39.66
Check Total									1,389.02
00644715	08/23/2022	7814027013	466041	V14170	BWI COMPANIES INC	P2301178	17296115	Hanging Basket Traditional Sau	427.85
00644715	08/23/2022	7814027013	466041	V14170	BWI COMPANIES INC	P2301178	17296115	4-Strand Extra Long Wire Hange	58.19
00644715	08/23/2022	7814027013	466041	V14170	BWI COMPANIES INC	P2301178	17296115	Banrot 40 WP Fungicide - 2 lb.	79.90
00644715	08/23/2022	7814027013	466041	V14170	BWI COMPANIES INC	P2301178	17296115	Jolly Gardener Pro-Line C/B -	232.83
00644715	08/23/2022	7814027013	466041	V14170	BWI COMPANIES INC	P2301178	17296115	Peters Peat Lite Special 20-10	45.40
00644715	08/23/2022	7814027013	466041	V14170	BWI COMPANIES INC	P2301178	17296115	Peters Excel 15-5-15 Cal Mag.	44.35
00644715	08/23/2022	7814027013	466041	V14170	BWI COMPANIES INC	P2301178	17296115	Fuel/Delivery Charge	19.38
Check Total									907.90
00644716	08/23/2022	1000025443	441020	V00569	CATOE'S MOPED SHED INC	P2301854	20969	MGMS - Throttle Cable	128.24
00644716	08/23/2022	1000025443	441020	V00569	CATOE'S MOPED SHED INC	P2301854	20969	Clutch, Electric	299.55
00644716	08/23/2022	1000025443	441020	V00569	CATOE'S MOPED SHED INC	P2301854	20969	Chute, Rubber Discharge	192.44
00644716	08/23/2022	1000025443	441020	V00569	CATOE'S MOPED SHED INC	P2301854	20969	Richland County Additional 1%	5.79
Check Total									626.02
00644717	08/23/2022	1000026693	434500	V17360	CLEMONS BUSINESS GROUPS LLC	P2301621	0000748I	12 MONTH GOOGLE WORKSPACE FOR	117,023.76
Check Total									117,023.76
00644718	08/23/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300073	327229	BETTER BRUSH MED CORN BROOM	99.58
00644718	08/23/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300073	327229	BETTER BRUSH BOWL MOP	21.53
00644718	08/23/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300073	327229	BETTER BRUSH WET FLOOR SIGN	334.76
00644718	08/23/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300073	327229	BETTER BRUSH POLY DUSTER	27.30
00644718	08/23/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300073	327229	BETTER BRUSH DUSTER 48-82"	76.37
00644718	08/23/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300073	327229	BETTER BRUSH BOTTLE	38.64
00644718	08/23/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300073	327229	BETTER BRUSH TRIGGER SPRAYER	32.38
00644718	08/23/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300073	327229	NITRILE GLOVES XLRG	250.38
00644718	08/23/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300073	327229	NITRILE GLOVES LRG	250.38
Check Total									1,131.32
00644719	08/23/2022	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301294	11671648	CENTER PULL DISPENSER	42.28
00644719	08/23/2022	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301306	11671650	CENTER PULL DISPENSER	56.37
00644719	08/23/2022	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301293	11671651	CENTER PULL DISPENSER SET	84.55

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Check Total									183.20
00644720	08/23/2022	1000026621	444510	V01040	DELL COMPUTERS	P2301990	10608290443	Dell UltraSharp 34 Curved USB-	813.20
00644720	08/23/2022	1000026642	444510	V01040	DELL COMPUTERS	P2301990	10608290443	Dell UltraSharp 34 Curved USB-	813.20
00644720	08/23/2022	1000011415	444500	V01040	DELL COMPUTERS	P2302049	10608403145	Dell Monitor 27"	567.10
Check Total									2,193.50
00644721	08/23/2022	7743019043	466035	V14591	EDUCATORSHANDBOOK.COM	P2301167	8796	Office Referrals	499.00
00644721	08/23/2022	7743019043	466035	V14591	EDUCATORSHANDBOOK.COM	P2301167	8796	Minor Incidents	199.00
Check Total									698.00
00644722	08/23/2022	3260011303	441000	V00039	ETA HAND2MIND	P2301701	INV000028222	Magnet, small ceramic bar, 1.5	27.25
Check Total									27.25
00644723	08/23/2022	2079022421	433200	Exxxxx	Employee		07.13.07.14.22	CTC Firefighter Training 1-2	65.50
Check Total									65.50
00644724	08/23/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2300915	525306F	80 Morning Meeting Ideas	22.00
00644724	08/23/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2300915	525306F	80 Morning Meeting Ideas	22.00
Check Total									44.00
00644726	08/23/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300859	6184227-1	SOUTHWORTH LASER PARCHMENT PAP	55.57
00644726	08/23/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-6	Pacon College Ruled Filler Pap	25.68
00644726	08/23/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-7	Paper Mate Profile Gel 07mm Re	177.19
00644726	08/23/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301030	6187569-1	FELLOWES POWERSHRED LX220	328.69
00644726	08/23/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300455	6188108-6	BIC Brite Liner Highlighters	129.45
00644726	08/23/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300455	6188108-6	BIC Intensity Fine Point White	149.07
00644726	08/23/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300455	6188108-7	BIC Intensity Fine Point White	33.13
00644726	08/23/2022	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301487	6194262-0	Cardinal Xtralife ClearVue Loc	22.58
00644726	08/23/2022	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301487	6194262-0	Business Source Letter Recycle	5.87
00644726	08/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301672	6201062-1	poster strips	114.98
00644726	08/23/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301874	6206045-1	Fellowes laminating sheets	62.24
00644726	08/23/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-2	Marker, BIC, dark color, pk/12	31.27
00644726	08/23/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-2	Marker, permanent black, pk/12	62.53
00644726	08/23/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301910	6207571-0	Tape, masking, 3/4" wide	9.74

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00644726	08/23/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301910	6207571-0	Rubber bands, #33; 600/pkg	22.69
00644726	08/23/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301912	6207573-0	Sparco Heavy-duty Packaging Ta	34.65
00644726	08/23/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301912	6207573-0	Bostitch 14' Standard Premium	5.93
00644726	08/23/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301912	6207573-0	Scotch 34"W Magic Tape	58.21
00644726	08/23/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301912	6207573-0	Scotch Two-tone Desktop Office	36.59
00644726	08/23/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301912	6207573-0	Astrobrights Inkjet, Laser Col	27.95
00644726	08/23/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301912	6207573-0	Neenah Printable Multipurpose	44.87
00644726	08/23/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301912	6207573-1	BIC Wite-Out Quick Dry Correct	8.36
00644726	08/23/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301912	6207573-2	BIC Refillable Mechanical Penc	7.90
00644726	08/23/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301913	6207574-0	Expo Low-Odor Dry-erase Fine T	2,062.37
00644726	08/23/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301913	6207574-0	Crayola Large Crayons	53.71
00644726	08/23/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301913	6207574-0	Crayola Broad Tip Classic Mark	158.57
00644726	08/23/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301936	6207628-0	Post-itreg Super Sticky Notes	30.09
00644726	08/23/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301936	6207628-0	Post-itreg Dispenser Notes - 1	40.83
00644726	08/23/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301936	6207628-1	Post-itreg Greener Notes Cabin	43.27
00644726	08/23/2022	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301938	6207631-0	Neenah Printable Multipurpose	6.40
00644726	08/23/2022	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301938	6207631-0	Sparco 5' Kids Pointed End Sci	13.84
00644726	08/23/2022	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301938	6207631-0	Smartchoice 13 Tab Cut Letter	4.52
00644726	08/23/2022	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301938	6207631-0	Scotch Commercial-Grade	13.77
00644726	08/23/2022	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301938	6207631-0	ScotchBlue Multi-Surface Paint	5.78
00644726	08/23/2022	1000022246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301938	6207631-0	Sharpie Pen-style Permanent Ma	6.52
00644726	08/23/2022	7733027034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301959	6207640-0	Ticonderoga Presharpened No 2	70.10
00644726	08/23/2022	7733027034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301959	6207640-0	Averyreg Heavyweight Sheet Pro	225.56
00644726	08/23/2022	7733027034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301959	6207640-0	Cardinal EconomyValue ClearVue	292.11
00644726	08/23/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301960	6207649-0	EXPO Large Barrel Dry-Erase Ma	42.99
00644726	08/23/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301960	6207649-0	Post-itreg Self-Stick Easel Pa	171.41
00644726	08/23/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301960	6207649-0	Expo White Board Cleaning Towe	97.80
00644726	08/23/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301960	6207649-0	Expo Whiteboard Cleaner - 8 fl	39.16
00644726	08/23/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301960	6207649-0	Expo Marker Board Eraser - 125	31.67
00644726	08/23/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301971	6207658-0	Averyreg Office Essentials Ins	54.14
00644726	08/23/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301980	6207659-0	Officemate No 1 Nonskid Paper	12.41
00644726	08/23/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301980	6207659-0	TOPS Letr - Trim Perforation J	19.84
00644726	08/23/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301980	6207659-0	Business Source Heavy-duty She	59.60
00644726	08/23/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301980	6207659-0	Sharpie Pen-style Permanent Ma	45.61

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00644726	08/23/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301980	6207659-0	Post-itreg Super Sticky Dispen	140.60
00644726	08/23/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301983	620766-0	EconomyValue Round Ring Binder	74.60
00644726	08/23/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301914	6207725-0	POST-IT SELF STICK EASEL PAD V	171.43
00644726	08/23/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301914	6207725-0	EXPO MARKER BOARD ERASER	9.50
00644726	08/23/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301914	6207725-0	EXPO WHITEBOARD CLEANER	15.66
00644726	08/23/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301914	6207725-0	AVERY ECONOMY-WEIGHT SHEET PRO	13.80
00644726	08/23/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301914	6207725-0	BIC REFILLABLE MECHANICAL PENC	63.00
00644726	08/23/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301914	6207725-0	POST-IT SUPER STICKY NOTES CAB	30.09
00644726	08/23/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301914	6207725-0	BUSINESS SOURCE RULED WHITE IN	3.53
00644726	08/23/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301914	6207725-0	AVERY DESK-STYLE, FLUORESCENT	7.40
00644726	08/23/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301914	6207725-0	AVERY DESK-STYLE, FLUORESCENT	7.42
00644726	08/23/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301914	6207725-0	AVERY DESK-STYLE, FLUORESCENT	7.40
00644726	08/23/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301914	6207725-0	AVERY DESK-STYLE, FLUORESCENT	7.40
00644726	08/23/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301914	6207725-0	COMMAND LARGE PICTURE HANGING	105.40
00644726	08/23/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301930	6207730-0	Post-it?? Super Sticky Lined N	20.61
00644726	08/23/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301930	6207730-0	BIC Brite Liner Highlighters	28.14
00644726	08/23/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301930	6207730-0	BIC Wite-Out EZ CORRECT Correc	41.86
00644726	08/23/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301930	6207730-0	Pendaflex 1/3 Tab Cut Letter T	38.86
00644726	08/23/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301933	6207734-0	Batteries AA cells, pk/24	117.87
00644726	08/23/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301933	6207734-0	Crayons, box; 8/pkg	3.15
00644726	08/23/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301942	6207736-0	Sticky notes, super, 3x3; 90 s	17.02
00644726	08/23/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301942	6207736-0	Rubber bands, #33; 600/pkg	7.56
00644726	08/23/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301942	6207736-0	Tape, painter's .94 in.x 50 yd	2.89
00644726	08/23/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301942	6207736-0	Batteries AA cells, pk/24	117.87
00644726	08/23/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301942	6207736-0	Tape, masking, 3/4" wide	15.58
00644726	08/23/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301943	6207918-0	Sticky notes, super, 3x3; 90 s	17.01
00644726	08/23/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301943	6207918-0	Rubber bands; #54; assorted/ba	76.25
00644726	08/23/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301943	6207918-0	Batteries AA cells, pk/24	103.14
00644726	08/23/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301976	6207939-0	Banker Box STOR/FILE File Stor	22.41
00644726	08/23/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302005	6208370-0	Expo Marker Board Eraser - 125	38.02
00644726	08/23/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302005	6208370-0	Rayovac Ultra Pro Alka AA24 Ba	88.40
00644726	08/23/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302005	6208370-0	Business Source Plain Index Ca	8.47
00644726	08/23/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302005	6208370-0	Business Source Premium Invisi	8.84
00644726	08/23/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302005	6208370-0	Expo Whiteboard Cleaner - 8 fl	46.99

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00644726	08/23/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302005	6208370-0	Post-itreg Super Sticky Lined	15.49
00644726	08/23/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302005	6208370-0	Sharpie Pen-style Permanent Ma	26.07
00644726	08/23/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302005	6208370-0	EXPO Large Barrel Dry-Erase Ma	28.65
00644726	08/23/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302005	6208370-0	EXPO Large Barrel Dry-Erase Ma	18.60
00644726	08/23/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302005	6208370-0	EXPO Large Barrel Dry-Erase Ma	18.60
00644726	08/23/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302005	6208370-0	Westcott Stainless Steel 8' St	36.59
00644726	08/23/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302005	6208370-0	Expo Low-Odor Dry-erase Set	75.92
00644726	08/23/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302005	6208370-0	Business Source Standard Desk	6.44
00644726	08/23/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302005	6208370-0	Pendaflex Essentials 13 Tab Cu	221.70
00644726	08/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302012	6208900-0	poster strips	72.39
00644726	08/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302012	6208900-0	command hooks	47.72
00644726	08/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302012	6208900-0	command hooks	40.49
00644726	08/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302012	6208900-0	command hooks	12.23
00644726	08/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302012	6208900-0	velcro dots	6.20
00644726	08/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302012	6208900-0	61 XL color	52.06
00644726	08/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302012	6208900-0	63 XL black	45.81
00644726	08/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302012	6208900-0	63 XL color	52.27
00644726	08/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302012	6208900-0	65 XL black	42.55
00644726	08/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302012	6208900-0	65 XL color	49.02
00644726	08/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302012	6208900-0	sentence strips	25.42
00644726	08/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302012	6208900-1	nano tape	20.09
00644726	08/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302012	6208900-2	poster strips	34.07
00644726	08/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302012	6208900-2	command hooks	10.12
00644726	08/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302012	6208900-2	command hooks	4.08
Check Total									<hr/> 7,497.96
00644727	08/23/2022	1000011310	437200	V13934	GEORGETOWN COUNTY SCHOOL DISTR		212296	Georgetown Co. Proviso 21-22	747.00
Check Total									<hr/> 747.00
00644728	08/23/2022	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2301281	9328135761	LHS, GHS - Ballast	82.94
00644728	08/23/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2301281	9328135761	LHS, GHS - Ballast	82.95
Check Total									<hr/> 165.89
00644729	08/23/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302103	6292808	Clorox wipes	384.05

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								Check Total	384.05
00644730	08/23/2022	1000011231	441000	V00566	HAL LEONARD LLC DBA ESSENTIAL	P2300801	39504871	ESSENTIAL ELEMENTS MUSIC CLASS	315.65
								Check Total	315.65
00644731	08/23/2022	5708425320	441000	V01382	HERALD OFFICE SUPPLY INC	P2206442	1006417-0	MiEn Company, Inc., F2F Amoeba	5,382.52
00644731	08/23/2022	5708425320	441000	V01382	HERALD OFFICE SUPPLY INC	P2206442	1006417-0	MiEN Company, Inc., F2F Horseh	3,721.46
00644731	08/23/2022	5708425320	441000	V01382	HERALD OFFICE SUPPLY INC	P2206442	1006417-0	MiEN Company, Inc., F2F Kidney	2,376.26
								Check Total	11,480.24
00644732	08/23/2022	7999127013	466041	Exxxxx	Employee		08.16.2022	Supplies Reimbursement	212.77
								Check Total	212.77
00644733	08/23/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212004	ABC003737-AG07	F7 SCHUTT HELMETS	2,279.10
00644733	08/23/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212004	ABC003737-AG07	SHIPPING	64.20
								Check Total	2,343.30
00644734	08/23/2022	1000025419	432300	V15021	JSC SYSTEMS INC	P2300905	124128	RCLS - Estimated - Fire Alarm	202.50
00644734	08/23/2022	1000025419	432300	V15021	JSC SYSTEMS INC	P2300905	124128	Trip Charge	50.00
								Check Total	252.50
00644735	08/23/2022	7999127013	466041	Exxxxx	Employee		08.16.2022	Supplies Reimbursement	97.72
								Check Total	97.72
00644736	08/23/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02105408	Portable Relocation	9,875.00
00644736	08/23/2022	5725025325	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002075	02200431	Add playground modifications -	7,662.00
00644736	08/23/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02201218	Portable Relocation	9,875.00
								Check Total	27,412.00
00644737	08/23/2022	1000011413	433200	Exxxxx	Employee		07.31.08.04.22	22-23 EL Institute/ Denver, CO	482.93
								Check Total	482.93
00644738	08/23/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2301573	77585	3/8 X 6 HOT ROLLED metal	2,353.58
00644738	08/23/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2301573	77585	3/8 hot rolled round metal	59.92
00644738	08/23/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2301573	77585	Fuel surcharge for delivery	5.35

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								Check Total	2,418.85
00644739	08/23/2022	5737025337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203793	1006273	Global Industries, Inc., 26.56	1,926.00
00644739	08/23/2022	5737025337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203793	1006273	Saffe Furniture, TEACHER DESK	9,524.07
00644739	08/23/2022	5737025337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203793	1006273	Saffe Furniture, TEACHER PODIU	7,372.30
00644739	08/23/2022	5737025337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203793	1006273	Scholar Craft, 2Thrive Injecte	940.49
00644739	08/23/2022	5737025337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203793	1006273	Scholar Craft, 18"H Thrive Con	5,637.02
00644739	08/23/2022	5737025337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203793	1006273	Scholar Craft, Vertebrae - Sta	11,231.79
00644739	08/23/2022	5737025337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203793	1006273	Smith System, Flavors 28" A Fi	9,533.70
00644739	08/23/2022	5737025337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203793	1006273	Smith System, Interchange Diam	18,430.66
00644739	08/23/2022	5737025337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203793	1006273	Smith System, Interchange Larg	4,936.98
00644739	08/23/2022	5737025337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203793	1006273	VS America, seat height 18 1/8	2,542.32
00644739	08/23/2022	5312025327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205702	1006383	Global 18"d x 36"w x 72"h, 2 D	317.25
00644739	08/23/2022	5312025327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205702	1006383	Global 26.56"d x 15.15"w x 52"	1,020.78
00644739	08/23/2022	5312025327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205702	1006383	JSI Olympian 22d x 44w x 16 1/	4,400.38
00644739	08/23/2022	5312025327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205702	1006383	Saffe TEACHER DESK - with mob	6,927.18
00644739	08/23/2022	5312025327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205702	1006383	Saffe TEACHER PODIUM - adjusta	2,436.39
00644739	08/23/2022	5312025327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205702	1006383	Scholar 2Thrive Injected Molde	705.37
00644739	08/23/2022	5312025327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205702	1006383	VSA LuPoStool h=24", w=14 5/8"	849.58
00644739	08/23/2022	5312025327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205702	1006383	WB Lobo table - 36 x 72 adjust	547.84
00644739	08/23/2022	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210806	1006770	Global Industries, Inc., Four-	1,204.79
00644739	08/23/2022	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210806	1006770	Saffe Furniture, TEACHER DESK	4,660.92
00644739	08/23/2022	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210806	1006770	Saffe Furniture, TEACHER PODIU	3,248.52
00644739	08/23/2022	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210806	1006770	Scholar Craft, 2Thrive Injecte	608.19
00644739	08/23/2022	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210806	1006770	Scholar Craft, Method Collabor	893.89
00644739	08/23/2022	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210806	1006770	Scholar Craft, Student stack c	4,101.74
00644739	08/23/2022	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210806	1006770	Scholar Craft, Method Collabor	4,784.38
00644739	08/23/2022	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210806	1006770	VS America, seat height 12 1/4	851.72
00644739	08/23/2022	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210806	1006770	Scholar Craft, Student stack c	2,099.02
00644739	08/23/2022	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210806	1006770	VS America, seat height 15" Ho	464.38
00644739	08/23/2022	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210806	1006770	Scholar Craft, Student stack c	2,066.34
00644739	08/23/2022	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210806	1006770	Scholar Craft, Kaleidoscope De	4,943.40
00644739	08/23/2022	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210806	1006770	VS America, seat height 18 1/8	481.50
00644739	08/23/2022	1000025412	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2301970	3016116	Global Luxhide Multi-tilter Ex	503.97

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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									120,192.86
00644740	08/23/2022	1000025429	447000	V00082	PALMETTO PROPANE		735175	Propane	340.23
Check Total									340.23
00644741	08/23/2022	1000011335	441000	V00103	PINE PRESS OF LEXINGTON INC	P2302167	136645	PHES - Posters - PHES Norms (2	128.08
00644741	08/23/2022	1000011335	441000	V00103	PINE PRESS OF LEXINGTON INC	P2302167	136645	PHES - Posters - PHES Norma (1	113.52
00644741	08/23/2022	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2302039	136702	Printing of LHS Student Hall P	131.14
00644741	08/23/2022	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2302039	136702	Printing of 2,000 Student Hall	160.30
00644741	08/23/2022	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2302039	136702	Printing of 2,500 LHS Student	194.69
00644741	08/23/2022	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2302039	136702	Printing of 5,000 LHS Student	341.60
00644741	08/23/2022	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2302039	136702	Printing of 7,500 LHS Student	492.91
Check Total									1,562.24
00644742	08/23/2022	1000026693	433200	Exxxxx	Employee		07.10.07.14.22	PowerSchool University	1,944.26
Check Total									1,944.26
00644743	08/23/2022	7802070027	466034	V02770	PRICE, JOHN M		VFB.WK.8.19.2022	OFFICIAL	117.00
Check Total									117.00
00644744	08/23/2022	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2301156	1.P2301156	Daily Coaching	5,850.00
Check Total									5,850.00
00644745	08/23/2022	1000011413	433200	Exxxxx	Employee		07.31.08.03.22	EL 3-day Institute	342.45
Check Total									342.45
00644746	08/23/2022	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2208255	60454359	FB Helmet spdfxspeed flex lt g	3,081.60
00644746	08/23/2022	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2208255	60454359	non std jaw pad upgrade	5.35
00644746	08/23/2022	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2208255	60454359	paint 7047-2735	256.80
00644746	08/23/2022	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2208255	60454359	freight	139.05
00644746	08/23/2022	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2208255	60454359	2 xl flex fb helmet	802.50
00644746	08/23/2022	7802070043	466035	V00749	RIDDELL / ALL AMERICAN	P2212038	951655349	Football Helmet Reconditioning	671.21
Check Total									4,956.51
00644747	08/23/2022	7802070027	466034	V02850	RITTER, WILLIAM KEITH		VFB.WK.8.19.2022	OFFICIAL	122.50

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								Check Total	122.50
00644748	08/23/2022	7743019025	466041	V01303	ROCHESTER 100 INC	P2301599	INV031301	Nicky's Communicator Red	181.25
00644748	08/23/2022	7743019025	466041	V01303	ROCHESTER 100 INC	P2301599	INV031301	Nicky's Communicator Metallic	181.25
00644748	08/23/2022	7743019025	466041	V01303	ROCHESTER 100 INC	P2301599	INV031301	Nicky's Communicator Powder Bl	217.50
00644748	08/23/2022	7743019025	466041	V01303	ROCHESTER 100 INC	P2301599	INV031301	Nicky's Communicator Yellow	181.25
00644748	08/23/2022	7743019025	466041	V01303	ROCHESTER 100 INC	P2301599	INV031301	Nicky's 4 Pocket folder Navy B	210.00
00644748	08/23/2022	7743019025	466041	V01303	ROCHESTER 100 INC	P2301599	INV031301	Nicky's 4 Pocket Metallic Blue	210.00
00644748	08/23/2022	7743019025	466041	V01303	ROCHESTER 100 INC	P2301599	INV031301	Nicky's 4 Pocket Metallic Gree	157.50
00644748	08/23/2022	7743019025	466041	V01303	ROCHESTER 100 INC	P2301599	INV031301	Nicky's 6 Pocket Navy Blue	325.00
								Check Total	1,663.75
00644749	08/23/2022	1000011303	433200	Exxxxx	Employee		03.28.22	BER ESOL PD	25.74
								Check Total	25.74
00644750	08/23/2022	7802070027	466034	V02768	SANFORD, BERT H		VFB.WK.8.19.2022	OFFICIAL	161.00
								Check Total	161.00
00644751	08/23/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300289	208130567589	Storex Interlocking Book Bins,	67.04
00644751	08/23/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300292	208130567654	Storex Interlocking Book Bins,	36.37
00644751	08/23/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300347	208130567655	Storex Interlocking Book Bins,	83.80
00644751	08/23/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300555	208130569059	Crayola Take Note! Dry Erase M	13.70
00644751	08/23/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301705	302500191244	Butterfly habitat with live ma	238.05
00644751	08/23/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301705	302500191244	Live/perishable fee	32.10
								Check Total	471.06
00644752	08/23/2022	7884027035	466035	V01207	SHRED WITH US	P2301434	256020	On-site shredding service mini	19.99
00644752	08/23/2022	7884027035	466035	V01207	SHRED WITH US	P2301434	256020	On-site one-time shred charge	60.00
								Check Total	79.99
00644753	08/23/2022	7814027015	466099	V17382	SMALTZ, SAVANNAH GRACE		08.12.2022	Poultry Assoc Scholarship FFA	500.00
								Check Total	500.00
00644754	08/23/2022	1000011228	441000	V01372	STUDIES WEEKLY DBA AMERICAN LE	P2301371	445141	SCSW3 South Carolina Studies W	1,192.50
00644754	08/23/2022	1000011328	441000	V01372	STUDIES WEEKLY DBA AMERICAN LE	P2301371	445141	SCSN4 South Carolina Fourth Gr	1,426.25

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00644754	08/23/2022	1000011328	441000	V01372	STUDIES WEEKLY DBA AMERICAN LE	P2301371	445141	SCSN5 South Carolina Fifth Gra	1,426.25
00644754	08/23/2022	1000011328	441000	V01372	STUDIES WEEKLY DBA AMERICAN LE	P2301371	445141	Shipping	285.25
Check Total									4,330.25
00644755	08/23/2022	7860527011	466041	V01494	SWANK MOVIE LICENSING USA	P2302481	3230493	Public Performance Site Licens	676.00
Check Total									676.00
00644756	08/23/2022	3280011513	439500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2212408	INV819907	FIPF High School Teacher Guide	0.00
00644756	08/23/2022	3280011513	439500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2212408	INV819907	HS T2 Annual Technology Guide	250.00
00644756	08/23/2022	3280011513	439500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2212408	INV819907	4th Edition Digital Textbook	2,159.28
Check Total									2,409.28
00644757	08/23/2022	1000011225	441000	V01584	THE READING WAREHOUSE INC	P2301869	219976	Better Than Carrots or Sticks:	226.09
00644757	08/23/2022	1000011225	441000	V01584	THE READING WAREHOUSE INC	P2301869	219976	Shipping	10.65
Check Total									236.74
00644758	08/23/2022	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2301509	34425	Shipping	22.00
00644758	08/23/2022	7725019013	466090	V01724	TOTAL SOLUTIONS INC	P2301509	34425	Single Pocket Vertical Card Ho	170.00
Check Total									192.00
00644759	08/23/2022	7932027013	466041	V12916	US AWARDS INC	P2212541	INV75082	GILBER-SC-01 2C_07_"G" W/BOW	348.00
00644759	08/23/2022	7932027013	466041	V12916	US AWARDS INC	P2212541	INV75082	Freight Charge	21.18
Check Total									369.18
00644760	08/23/2022	6000025614	441000	V02364	USA SUPPLY	P2301977	2097194	Solid encapsulated dishmachine	419.44
00644760	08/23/2022	6000025614	441000	V02364	USA SUPPLY	P2301977	2097194	Pot n Pan detergent, packaged	267.50
00644760	08/23/2022	6000025614	441000	V02364	USA SUPPLY	P2301977	2097194	Solid quat tablets, packaged i	162.64
00644760	08/23/2022	6000025641	441000	V02364	USA SUPPLY	P2302063	2097206	Liquid dishmachine rinse addit	303.88
00644760	08/23/2022	6000025641	441000	V02364	USA SUPPLY	P2302063	2097206	Pot n Pan detergent, packaged	107.00
00644760	08/23/2022	6000025641	441000	V02364	USA SUPPLY	P2302063	2097206	Liquid dishmachine delimer, pa	121.98
00644760	08/23/2022	6000025641	441000	V02364	USA SUPPLY	P2302063	2097206	Solid quat tablets, packaged i	81.32
00644760	08/23/2022	6000025626	441000	V02364	USA SUPPLY	P2302066	2097207	Solid encapsulated dishmachine	209.72
00644760	08/23/2022	6000025626	441000	V02364	USA SUPPLY	P2302066	2097207	Liquid dishmachine rinse addit	151.94
00644760	08/23/2022	6000025626	441000	V02364	USA SUPPLY	P2302066	2097207	Pot n Pan detergent, packaged	107.00

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Check Total									1,932.42
00644761	08/23/2022	1000025413	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2301768	14032	GHS Room 418 - Repair Roof Dra	900.00
Check Total									900.00
00644762	08/23/2022	7802070027	466034	V14703	WIGGINS, MATTHEW C		VFB.WK.8.19.2022	OFFICIAL	184.10
Check Total									184.10
00644763	08/23/2022	7814027015	466099	V16877	LINDLER, LOREN ELAINE	P2302464	P2302464.PHS	FFA TSHIRT DESIGN FEE	150.00
Check Total									150.00
00644764	08/23/2022	3972022403	431200	V00402	SC DEPARTMENT OF EDUCATION	P2212273	P2212273.ADM	R2S VirtualSC Summer Courses (1,410.00
Check Total									1,410.00
00644765	08/23/2022	7802077015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2302200	P2302200.PHS	SEPTEMBER 28TH PELION HS CROSS	50.00
Check Total									50.00
00644766	08/23/2022	1000023101	433200	Exxxxx	Employee		08.22.2022	SCSBA Law Conf Mileage	66.25
Check Total									66.25
00644767	08/23/2022	1000023101	433200	V16470	HENSON, KATHRYN WINN		08.22.2022	SCSBA Law Conf mileage	66.25
Check Total									66.25
00644768	08/24/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201161	AP INTERFACE 8-25-2022 A	525.00
Check Total									525.00
00644769	08/24/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201161	AP INTERFACE 8-25-2022 A	150.00
Check Total									150.00
00644770	08/24/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201160	AP INTERFACE 8/25/22 BONUS	967.50
Check Total									967.50
00644771	08/24/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201160	AP INTERFACE 8/25/22 BONUS	1,020.00
Check Total									1,020.00

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00644772	08/24/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201161	AP INTERFACE 8-25-2022 A	3,778.23
								Check Total	<u>3,778.23</u>
00644773	08/24/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201161	AP INTERFACE 8-25-2022 A	170.00
								Check Total	<u>170.00</u>
00644774	08/24/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201160	AP INTERFACE 8/25/22 BONUS	4,031.00
								Check Total	<u>4,031.00</u>
00644775	08/24/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201161	AP INTERFACE 8-25-2022 A	16,645.00
								Check Total	<u>16,645.00</u>
00644776	08/24/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201160	AP INTERFACE 8/25/22 BONUS	4,006.78
								Check Total	<u>4,006.78</u>
00644777	08/24/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201161	AP INTERFACE 8-25-2022 A	15,924.33
								Check Total	<u>15,924.33</u>
00644778	08/24/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201160	AP INTERFACE 8/25/22 BONUS	5,920.36
								Check Total	<u>5,920.36</u>
00644779	08/24/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201161	AP INTERFACE 8-25-2022 A	33,546.70
								Check Total	<u>33,546.70</u>
00644780	08/24/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201160	AP INTERFACE 8/25/22 BONUS	1,095.59
00644780	08/24/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201161	AP INTERFACE 8-25-2022 A	4,501.49
								Check Total	<u>5,597.08</u>
00644781	08/24/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201160	AP INTERFACE 8/25/22 BONUS	2,585.40
00644781	08/24/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201161	AP INTERFACE 8-25-2022 A	14,767.49
								Check Total	<u>17,352.89</u>
00644782	08/24/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201161	AP INTERFACE 8-25-2022 A	160.00
								Check Total	<u>160.00</u>

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00644783	08/24/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201160	AP INTERFACE 8/25/22 BONUS	415.00
00644783	08/24/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201161	AP INTERFACE 8-25-2022 A	1,025.00
Check Total									1,440.00
00644784	08/24/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201160	AP INTERFACE 8/25/22 BONUS	1,525.00
Check Total									1,525.00
00644785	08/24/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201161	AP INTERFACE 8-25-2022 A	2,125.00
Check Total									2,125.00
00644786	08/24/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201160	AP INTERFACE 8/25/22 BONUS	490.00
00644786	08/24/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201161	AP INTERFACE 8-25-2022 A	1,875.00
Check Total									2,365.00
00644787	08/24/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201160	AP INTERFACE 8/25/22 BONUS	490.00
00644787	08/24/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201161	AP INTERFACE 8-25-2022 A	1,876.00
Check Total									2,366.00
00644788	08/24/2022	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2201161	AP INTERFACE 8-25-2022 A	30.00
Check Total									30.00
00644789	08/24/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201160	AP INTERFACE 8/25/22 BONUS	355.00
00644789	08/24/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201161	AP INTERFACE 8-25-2022 A	250.00
Check Total									605.00
00644790	08/24/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201160	AP INTERFACE 8/25/22 BONUS	234.10
Check Total									234.10
00644791	08/24/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201161	AP INTERFACE 8-25-2022 A	655.00
Check Total									655.00
00644792	08/24/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201160	AP INTERFACE 8/25/22 BONUS	462.60
Check Total									462.60
00644793	08/24/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201161	AP INTERFACE 8-25-2022 A	2,027.92

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Check Total									2,027.92
00644794	08/24/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201160	AP INTERFACE 8/25/22 BONUS	100.00
00644794	08/24/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201161	AP INTERFACE 8-25-2022 A	1,265.50
Check Total									1,365.50
00644795	08/24/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201160	AP INTERFACE 8/25/22 BONUS	490.50
00644795	08/24/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201161	AP INTERFACE 8-25-2022 A	384.61
Check Total									875.11
00644796	08/24/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201160	AP INTERFACE 8/25/22 BONUS	50.00
Check Total									50.00
00644797	08/24/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201161	AP INTERFACE 8-25-2022 A	175.00
Check Total									175.00
00644798	08/24/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201160	AP INTERFACE 8/25/22 BONUS	439.84
Check Total									439.84
00644799	08/24/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201160	AP INTERFACE 8/25/22 BONUS	100.00
Check Total									100.00
00644800	08/24/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201161	AP INTERFACE 8-25-2022 A	747.50
Check Total									747.50
00644801	08/24/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201160	AP INTERFACE 8/25/22 BONUS	247.50
Check Total									247.50
00644802	08/24/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201161	AP INTERFACE 8-25-2022 A	1,176.00
Check Total									1,176.00
00644803	08/24/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201161	AP INTERFACE 8-25-2022 A	3.64
Check Total									3.64
00644804	08/24/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201161	AP INTERFACE 8-25-2022 A	410.76

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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									410.76
00644805	08/24/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201161	AP INTERFACE 8-25-2022 A	615.94
Check Total									615.94
00644806	08/24/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201160	AP INTERFACE 8/25/22 BONUS	175.42
00644806	08/24/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201161	AP INTERFACE 8-25-2022 A	1,093.97
00644806	08/24/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201161	AP INTERFACE 8-25-2022 A	611.10
Check Total									1,880.49
00644807	08/24/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201160	AP INTERFACE 8/25/22 BONUS	100.00
00644807	08/24/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201161	AP INTERFACE 8-25-2022 A	175.00
Check Total									275.00
00644808	08/24/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201161	AP INTERFACE 8-25-2022 A	437.85
Check Total									437.85
00644809	08/24/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201160	AP INTERFACE 8/25/22 BONUS	1,565.88
00644809	08/24/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201161	AP INTERFACE 8-25-2022 A	8,214.53
00644809	08/24/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201162	AP INTERFACE 8-25-2022 PSR	275.61
00644809	08/24/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201160	AP INTERFACE 8/25/22 BONUS	2,818.57
00644809	08/24/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201161	AP INTERFACE 8-25-2022 A	14,786.11
00644809	08/24/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201162	AP INTERFACE 8-25-2022 PSR	496.10
Check Total									28,156.80
00644810	08/24/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201160	AP INTERFACE 8/25/22 BONUS	1,145.54
00644810	08/24/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201161	AP INTERFACE 8-25-2022 A	4,145.03
00644810	08/24/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201162	AP INTERFACE 8-25-2022 PSR	152.41
00644810	08/24/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201160	AP INTERFACE 8/25/22 BONUS	2,061.97
00644810	08/24/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201161	AP INTERFACE 8-25-2022 A	7,460.97
00644810	08/24/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201162	AP INTERFACE 8-25-2022 PSR	274.38
Check Total									15,240.30
00644811	08/24/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201161	AP INTERFACE 8-25-2022 A	68.50

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								Check Total	68.50
00644812	08/24/2022	1000000000	245810	V00170	UNITED WAY		2700/2201160	AP INTERFACE 8/25/22 BONUS	384.37
								Check Total	384.37
00644813	08/24/2022	1000000000	245810	V00170	UNITED WAY		2700/2201161	AP INTERFACE 8-25-2022 A	394.52
								Check Total	394.52
00644814	08/24/2022	1000000000	245830	V00387	VALIC		2620/2201160	AP INTERFACE 8/25/22 BONUS	100.00
								Check Total	100.00
00644815	08/24/2022	1000000000	245830	V00387	VALIC		2620/2201161	AP INTERFACE 8-25-2022 A	2,073.00
								Check Total	2,073.00
00644816	08/24/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201160	AP INTERFACE 8/25/22 BONUS	1,682.55
00644816	08/24/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201161	AP INTERFACE 8-25-2022 A	7,804.34
00644816	08/24/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201162	AP INTERFACE 8-25-2022 PSR	71.87
00644816	08/24/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201165	AP INTERFACE 8-25-22 BONUS	1.46
00644816	08/24/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201160	AP INTERFACE 8/25/22 BONUS	3,028.59
00644816	08/24/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201161	AP INTERFACE 8-25-2022 A	14,047.75
00644816	08/24/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201162	AP INTERFACE 8-25-2022 PSR	129.37
00644816	08/24/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201165	AP INTERFACE 8-25-22 BONUS	2.63
								Check Total	26,768.56
00644817	08/24/2022	1000011326	431200	V16298	7 MINDSETS ACADEMY LLC	P2301683	3627	full access to 7 mindsets SELE	7,000.00
								Check Total	7,000.00
00644818	08/24/2022	1000025440	432300	V01421	A AND A ELECTRIC MOTOR AND REP	P2212822	043686	NPES - Estimated - Sewage Pump	1,600.00
00644818	08/24/2022	1000025440	432300	V01421	A AND A ELECTRIC MOTOR AND REP	P2212822	043686	Shipping	25.00
								Check Total	1,625.00
00644819	08/24/2022	7766019015	466041	V00260	AMERICAN RED CROSS HEALTH	P2301799	29011555	CPR Practi Sheilds	119.90
00644819	08/24/2022	7766019015	466041	V00260	AMERICAN RED CROSS HEALTH	P2301799	29011555	Shipping	8.21
								Check Total	128.11

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00644820	08/24/2022	1000011312	441000	V00380	ANOTHER PRINTER	P2301697	134850	White Plastic A-Frames w/4 ins	614.18
Check Total									614.18
00644821	08/24/2022	1000026635	444510	V16511	BATTERIES PLUS LLC	P2300971	P54036788	SLAA12-5F2 12V LEAD DURA12-5F2	364.14
00644821	08/24/2022	1000026623	444510	V16511	BATTERIES PLUS LLC	P2302323	P54235283	SLA12-9F 12V 9AH .187 FASTON D	178.63
00644821	08/24/2022	1000026625	444510	V16511	BATTERIES PLUS LLC	P2302323	P54235283	SLA12-9F 12V 9AH .187 FASTON D	178.64
00644821	08/24/2022	1000026641	444510	V16511	BATTERIES PLUS LLC	P2302323	P54235283	SLA12-9F 12V 9AH .187 FASTON D	178.64
Check Total									900.05
00644822	08/24/2022	1000011320	441000	V13255	BSN SPORTS	P2210763	917413529	Navy-High School Alum Hurdle	2,461.00
00644822	08/24/2022	1000011320	441000	V13255	BSN SPORTS	P2210763	917413529	Int'l Turned Shot 4KG	149.80
00644822	08/24/2022	1000011320	441000	V13255	BSN SPORTS	P2210763	917413529	Challenger Discus 1K	128.40
00644822	08/24/2022	1000011320	441000	V13255	BSN SPORTS	P2210763	917413529	Int'l Turned Shot 12LB	149.80
00644822	08/24/2022	1000011320	441000	V13255	BSN SPORTS	P2210763	917413529	Challenger Discus 1.6K	128.40
00644822	08/24/2022	1000011320	441000	V13255	BSN SPORTS	P2210763	917413529	Measuring Tape 100M/330'	128.40
00644822	08/24/2022	1000011320	441000	V13255	BSN SPORTS	P2210763	917413529	Elite II Starting Block	770.40
00644822	08/24/2022	1000011320	441000	V13255	BSN SPORTS	P2210763	917413529	Shot & Discus Bag	59.92
00644822	08/24/2022	1000011320	441000	V13255	BSN SPORTS	P2210763	917413529	Flight Hurdle Cart	321.00
00644822	08/24/2022	1000011320	441000	V13255	BSN SPORTS	P2210763	917413529	Aluminum Relay Baton Gold	32.10
00644822	08/24/2022	7750019011	466041	V13255	BSN SPORTS	P2301531	917781650	Royal Blue 50/50 T-shirts for	922.88
00644822	08/24/2022	7750019011	466041	V13255	BSN SPORTS	P2301531	917781650	Shipping	49.30
Check Total									5,301.40
00644823	08/24/2022	1000026693	444510	V01145	CAMCOR INC.	P2301440	2533698	Nec Replacement NP28LP Lamp	3,466.48
00644823	08/24/2022	1000026693	444510	V01145	CAMCOR INC.	P2301440	2533698	NEC NP43LP REPLACEMENT LAMP FR	3,531.00
Check Total									6,997.48
00644824	08/24/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300068	327235	NITRILE GLOVES SMALL	250.38
00644824	08/24/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300068	327235	NITRILE GLOVES LARGE	125.19
00644824	08/24/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300068	327235	NITRILE GLOVES XLRG	125.19
00644824	08/24/2022	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300156	327236	NITRILE GLOVES MED	375.57
00644824	08/24/2022	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300156	327236	NITRILE GLOVES LRG	250.38
00644824	08/24/2022	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300190	327237	BETTER BRUSH BROOM 36"	10.01
00644824	08/24/2022	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300190	327237	BETTER BRUSH WET FLOOR SIGN	18.60
00644824	08/24/2022	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300190	327237	NITRILE GLOVES SMALL	125.19

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00644824	08/24/2022	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300190	327237	NITRILE GLOVES MEDIUM	375.57
00644824	08/24/2022	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300190	327237	NITRILE GLOVES LRG	375.57
00644824	08/24/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300131	327238	BETTER BRUSH PLASTIC BROOM	34.33
00644824	08/24/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300131	327238	NITRILE GLOVES MED	500.76
00644824	08/24/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300251	327239	BETTER BRUSH PLASTIC BROOM	25.74
00644824	08/24/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300251	327239	NITRILE GLOVES SML (10 BX)	250.38
00644824	08/24/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300251	327239	NITRILE GLOVES MED (10 BX)	250.38
00644824	08/24/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300251	327239	NITRILE GLOVES LRG (10 BX)	250.38
00644824	08/24/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300251	327239	NITIRLE GLOVE XLRG (10 BX)	250.38
00644824	08/24/2022	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300239	327241	BETTER BRUSH PLASTIC BROOM	68.65
00644824	08/24/2022	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300239	327241	NITRILE GLOVES MED (10 BX)	125.19
00644824	08/24/2022	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300239	327241	NITRILE GLOVES LRG (10 BX)	250.38
Check Total									4,038.22
00644825	08/24/2022	1000011337	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2301879	200612	US Flag 4x6	98.68
00644825	08/24/2022	1000011337	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2301879	200612	SC Flag 4x6	192.34
00644825	08/24/2022	1000011337	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2301879	200612	Shipping	20.00
Check Total									311.02
00644826	08/24/2022	1000025435	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2300872	1140-1035473	PHES - Emergi-Lite	486.85
00644826	08/24/2022	1000025440	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2300872	1140-1035473	NPES - Emergi-Lite	973.70
00644826	08/24/2022	1000025441	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2300872	1140-1035473	RCES - Emergi-Lite	486.85
00644826	08/24/2022	1000025445	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2300872	1140-1035473	DES - Emergi-Lite	486.85
Check Total									2,434.25
00644827	08/24/2022	1000025435	432300	V13219	CRESCENT CONSTRUCTION LLC	P2301651	18883A	PHES - Re-Roof Portable	4,110.08
00644827	08/24/2022	1000025435	432300	V13219	CRESCENT CONSTRUCTION LLC	P2301651	18883A	Additional materials needed fo	400.00
00644827	08/24/2022	1000025441	432300	V13219	CRESCENT CONSTRUCTION LLC	P2301651	18883A	RCES - Re-Roof Portable	2,511.63
00644827	08/24/2022	1000025445	432300	V13219	CRESCENT CONSTRUCTION LLC	P2301651	18883A	DES - Re-Roof Portable	2,968.29
Check Total									9,990.00
00644828	08/24/2022	1000025441	441020	V17346	CXTEC INC	P2301433	7154709	equal2new CISCO 2960CX,8xGE,PO	9,737.00
00644828	08/24/2022	1000025441	441020	V17346	CXTEC INC	P2301433	7154709	freight	109.38
Check Total									9,846.38

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00644829	08/24/2022	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301325	11641300	2 PLY TOILET TISSUE	211.86
00644829	08/24/2022	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301325	11641300	JUMBO TOILET TISSUE	773.08
Check Total									984.94
00644830	08/24/2022	7814027021	466041	V00384	DAVIS FLORAL	P2300562	41303	POIN VIKING CINNAMON	47.46
00644830	08/24/2022	7814027021	466041	V00384	DAVIS FLORAL	P2300562	41303	POIN FREEDOM RED 15	177.62
00644830	08/24/2022	7814027021	466041	V00384	DAVIS FLORAL	P2300562	41303	POIN FROZEN	44.41
00644830	08/24/2022	7814027021	466041	V00384	DAVIS FLORAL	P2300562	41303	POIN JUBILEE JINGLE BELLS	44.41
00644830	08/24/2022	7814027021	466041	V00384	DAVIS FLORAL	P2300562	41303	WEB FLAT STANDARD EJWAF1121 ST	2.68
Check Total									316.58
00644831	08/24/2022	1000014144	441000	V10876	DRAMATIC PUBLISHING	P2301987	100116781	Royalty Fee	180.00
00644831	08/24/2022	1000014144	441000	V10876	DRAMATIC PUBLISHING	P2301987	100116781	Playbooks	131.40
00644831	08/24/2022	1000014144	441000	V10876	DRAMATIC PUBLISHING	P2301987	100116781	Shipping	19.90
Check Total									331.30
00644832	08/24/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-534	SPEECH LANGUAGE THERAPY SERVIC	1,273.00
00644832	08/24/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-536	SPEECH LANGUAGE THERAPY SERVIC	1,295.11
00644832	08/24/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-537	SPEECH LANGUAGE THERAPY SERVIC	1,289.75
00644832	08/24/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-538	SPEECH LANGUAGE THERAPY SERVIC	1,384.89
Check Total									5,242.75
00644833	08/24/2022	7860527044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2212653	900052639285	Truck Rental - 16ft Box Truck	274.30
00644833	08/24/2022	7860527044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2212653	900052639285	8% Richland County Tax	21.94
Check Total									296.24
00644834	08/24/2022	3260011303	441000	V00039	ETA HAND2MIND	P2301895	INV000028209	Magnet, small ceramic bar, 1.5	36.35
Check Total									36.35
00644836	08/24/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2302544	ADM.1469.08.22	Lexington True Value	72.72
00644836	08/24/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2302544	ADM.1469.08.22	Lexington True Value	39.41
00644836	08/24/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2302544	ADM.1469.08.22	Ed Smith	11.76
00644836	08/24/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2302544	ADM.1469.08.22	Ed Smith	28.88
00644836	08/24/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2302544	ADM.1469.08.22	Lexington True Value	68.72
00644836	08/24/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2302544	ADM.1469.08.22	CES	27.40

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00644836	08/24/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2302544	ADM.1469.08.22	Lexington True Value	66.38
00644836	08/24/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2302544	ADM.1469.08.22	CES	19.26
00644836	08/24/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2302491	ADM.1907.08.22	Grand Hyatt	936.00
00644836	08/24/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2302491	ADM.1907.08.22	SCASA	250.00
00644836	08/24/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2302491	ADM.1907.08.22	Chick Fil A	3.47
00644836	08/24/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2302491	ADM.1907.08.22	Amazon	76.31
00644836	08/24/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2302491	ADM.1907.08.22	Salsarita's	719.88
00644836	08/24/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2302491	ADM.1907.08.22	Chick Fil A	270.32
00644836	08/24/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2302491	ADM.1907.08.22	Walmart	69.30
00644836	08/24/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2302491	ADM.1907.08.22	Amazon	666.08
00644836	08/24/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2302491	ADM.1907.08.22	Dollar General	26.70
00644836	08/24/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2302491	ADM.1907.08.22	Chick Fil A	344.00
00644836	08/24/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302543	ADM.2087.08.22	QT	175.00
00644836	08/24/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2302543	ADM.2087.08.22	Lowe's	642.81
00644836	08/24/2022	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2302543	ADM.2087.08.22	Sherwin Williams	135.13
00644836	08/24/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2302543	ADM.2087.08.22	CES	324.43
00644836	08/24/2022	1000022409	433200	V15897	FIRST COMMUNITY BANK	P2302538	ADM.2202.08.22	Omni Hotel Louisville - Hotel	797.43
00644836	08/24/2022	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2302538	ADM.2202.08.22	Office Depot - Table Tents for	45.46
00644836	08/24/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2302538	ADM.2202.08.22	Starbucks - Coffee for Summer	214.00
00644836	08/24/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2302538	ADM.2202.08.22	Wal-Mart - Food for APA Cohort	1.95
00644836	08/24/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2302538	ADM.2202.08.22	Computer Design Consulting Ser	80.25
00644836	08/24/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2302493	ADM.4199.08.22	Jostens Inc	40.05
00644836	08/24/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2302493	ADM.4199.08.22	Culligan of Lexington	20.52
00644836	08/24/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2302493	ADM.4199.08.22	Food Lion	21.01
00644836	08/24/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2302493	ADM.4199.08.22	Food Lion	2.59
00644836	08/24/2022	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2302547	ADM.5196.08.22	Smith & Jones	76.78
00644836	08/24/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2302547	ADM.5196.08.22	PASCO	160.00
00644836	08/24/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2302547	ADM.5196.08.22	Lowe's	23.56
00644836	08/24/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2302547	ADM.5196.08.22	Lowe's	15.90
00644836	08/24/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2302548	ADM.5287.08.22	CES	65.13
00644836	08/24/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2302548	ADM.5287.08.22	Lexington True Value	31.98
00644836	08/24/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2302548	ADM.5287.08.22	CES	133.38
00644836	08/24/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2302548	ADM.5287.08.22	CES	130.75
00644836	08/24/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2302546	ADM.5311.08.22	CES	53.41

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00644836	08/24/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2302545	ADM.5337.08.22	Amazon	21.39
00644836	08/24/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2302545	ADM.5337.08.22	Amazon	19.45
00644836	08/24/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2302545	ADM.5337.08.22	Amazon	118.60
00644836	08/24/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2302545	ADM.5337.08.22	CES	200.04
00644836	08/24/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2302545	ADM.5337.08.22	Ferguson	58.82
00644836	08/24/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	Hyatt Regency	749.13
00644836	08/24/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	EdLeader 21	4,403.70
00644836	08/24/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	Amazon	85.50
00644836	08/24/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	Computer Designs	53.50
00644836	08/24/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	First Community Bank	35.00
00644836	08/24/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	Dollar General	6.60
00644836	08/24/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	Lowes Food	80.13
00644836	08/24/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	Dollar General	26.00
00644836	08/24/2022	2022018803	441000	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	Amazon	432.60
00644836	08/24/2022	2022018803	441000	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	Amazon	97.74
00644836	08/24/2022	2250013903	441000	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	Amazon	143.60
00644836	08/24/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	Amazon	64.14
00644836	08/24/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	Amazon	52.40
00644836	08/24/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	Amazon	764.94
00644836	08/24/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	Amazon	224.40
00644836	08/24/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	Amazon	184.50
00644836	08/24/2022	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2302502	ADM.5790.08.22	Amazon	254.08
00644836	08/24/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2302492	ADM.5808.08.22	SCASA	250.00
00644836	08/24/2022	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2302492	ADM.5808.08.22	FaceBook	90.93
00644836	08/24/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2302492	ADM.5808.08.22	Amazon	28.26
00644836	08/24/2022	1000012903	441000	V15897	FIRST COMMUNITY BANK	P2302551	ADM.5816.08.22	Amazon	325.94
00644836	08/24/2022	1000012903	441000	V15897	FIRST COMMUNITY BANK	P2302551	ADM.5816.08.22	Reading Recovery Community	462.00
00644836	08/24/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2302551	ADM.5816.08.22	Clemson University	1,550.00
00644836	08/24/2022	2022022303	431200	V15897	FIRST COMMUNITY BANK	P2302551	ADM.5816.08.22	NFE Summit	375.00
00644836	08/24/2022	2022022303	433200	V15897	FIRST COMMUNITY BANK	P2302551	ADM.5816.08.22	Embassy Suites Myrtle Beach, S	225.12
00644836	08/24/2022	2022022303	433200	V15897	FIRST COMMUNITY BANK	P2302551	ADM.5816.08.22	Hilton Myrtle Beach, Embassy S	225.12
00644836	08/24/2022	3410022403	431200	V15897	FIRST COMMUNITY BANK	P2302551	ADM.5816.08.22	CU Reading Recovery	50.00
00644836	08/24/2022	3410022403	441000	V15897	FIRST COMMUNITY BANK	P2302551	ADM.5816.08.22	REI Greenwood Heinemann	595.57
00644836	08/24/2022	3410022403	441000	V15897	FIRST COMMUNITY BANK	P2302551	ADM.5816.08.22	Amazon	64.20

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00644836	08/24/2022	9902011103	441000	V15897	FIRST COMMUNITY BANK	P2302551	ADM.5816.08.22	Kona Ice of Lake Murray	350.00
00644836	08/24/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	GFOASC CHARLESTON SC	150.00
00644836	08/24/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	GFOASC CHARLESTON SC	100.00
00644836	08/24/2022	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Postal Express	124.00
00644836	08/24/2022	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	AMZN MKTP	40.64
00644836	08/24/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Circle K #06773	51.00
00644836	08/24/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Circle K credit	-0.51
00644836	08/24/2022	1000025410	432300	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Sheppard's Glass	265.09
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	13.81
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	52.31
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	36.37
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	24.42
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	29.40
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	20.33
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	10.78
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	11.58
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	23.57
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	447.60
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	699.90
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	23.53
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	677.07
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	17.48
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	170.39
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	53.24
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	9.41
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	16.76
00644836	08/24/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	Amazon	14.77
00644836	08/24/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2302541	ADM.6541.08.22	USPS	7.85
00644836	08/24/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2302490	ADM.6889.08.22	Dollar Tree	14.72
00644836	08/24/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2302490	ADM.6889.08.22	Dollar Tree	4.35
00644836	08/24/2022	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Vistaprint	742.33
00644836	08/24/2022	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Vistaprint	93.05
00644836	08/24/2022	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Vistaprint	79.92
00644836	08/24/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	International Ezup	560.68

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00644836	08/24/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Edcourage, Inc.	100.00
00644836	08/24/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Stenhouse Publishers	333.84
00644836	08/24/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Amazon	35.14
00644836	08/24/2022	1000022246	441000	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Amazon	85.56
00644836	08/24/2022	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Amazon	80.10
00644836	08/24/2022	1000023346	464000	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	ASCD	52.56
00644836	08/24/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	JC Outdoors	67.75
00644836	08/24/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Lowe's Home Improvement	330.91
00644836	08/24/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Lowe's Home Improvement	7.02
00644836	08/24/2022	7741519046	466041	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Wonder Workshop	320.79
00644836	08/24/2022	7773019046	466041	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Amazon	744.66
00644836	08/24/2022	7802070046	466032	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Crowne Plaza	122.21
00644836	08/24/2022	7802070046	466041	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	SC High School League	87.60
00644836	08/24/2022	7809027046	466041	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	MyKel Jones Creative	1,236.00
00644836	08/24/2022	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Amazon	21.39
00644836	08/24/2022	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Amazon	7.48
00644836	08/24/2022	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Amazon	73.58
00644836	08/24/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Walmart	51.64
00644836	08/24/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Walmart	41.76
00644836	08/24/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Amazon	139.44
00644836	08/24/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Firehouse Subs	505.68
00644836	08/24/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Sam's Club	44.34
00644836	08/24/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Publix	8.99
00644836	08/24/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Publix	15.37
00644836	08/24/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Publix	17.64
00644836	08/24/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Dunkin Donuts	94.10
00644836	08/24/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Walmart	49.00
00644836	08/24/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Publix	72.98
00644836	08/24/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Crumb! Cookies	150.93
00644836	08/24/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Knead Pizza	37.95
00644836	08/24/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Restaurant Network Easysaving	-20.23
00644836	08/24/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Amazon	191.53
00644836	08/24/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Palmetto Yard Grams	115.00
00644836	08/24/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Show Your Logo	100.00

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00644836	08/24/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	The Trophy & Awards Center	4.28
00644836	08/24/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Palmetto Yard Grams	47.50
00644836	08/24/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2302533	BMS.3852.08.22	Amazon	91.41
00644836	08/24/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	Shell Oil Pitt Stop	55.88
00644836	08/24/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	Shell Oil Pitt Stop	7.63
00644836	08/24/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	Shell Oil Pitt Stop	153.32
00644836	08/24/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	Gilbert IGA	36.71
00644836	08/24/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	RBT Shell Oil Easysavings Cred	-0.08
00644836	08/24/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	RBT Shell Oil Easysavings Cred	-0.56
00644836	08/24/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	RBT Shell Oil Easysavings Cred	-1.00
00644836	08/24/2022	7802071013	466041	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	Home Depot	177.12
00644836	08/24/2022	7802071013	466041	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	Home Depot	21.38
00644836	08/24/2022	7802072013	466041	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	Smoke Effect	200.00
00644836	08/24/2022	7802072013	466041	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	Dicks Sporting Goods	556.36
00644836	08/24/2022	7802072013	466041	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	Hibbetts Sports	240.00
00644836	08/24/2022	7810027013	466036	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	Palmetto Sports Imaging	80.25
00644836	08/24/2022	7810027013	466041	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	Distinctly Dragonfly	646.00
00644836	08/24/2022	7887072013	466069	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	Shealys BBQ	195.39
00644836	08/24/2022	7887080013	466069	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	Little Caesars	124.05
00644836	08/24/2022	7887080013	466069	V15897	FIRST COMMUNITY BANK	P2302549	GHS.1774.08.22	Little Caesars	65.29
00644836	08/24/2022	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2302534	LME.1220.08.22	PUBLIX #1383	26.73
00644836	08/24/2022	7793027031	466069	V15897	FIRST COMMUNITY BANK	P2302534	LME.1220.08.22	PAPA GIOS OF CHEROKEE	41.73
00644836	08/24/2022	7841827031	466099	V15897	FIRST COMMUNITY BANK	P2302534	LME.1220.08.22	LEXINGTON FLORIST	63.50
00644836	08/24/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2302534	LME.1220.08.22	AMZN MKTP	85.58
00644836	08/24/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2302534	LME.1220.08.22	WALMART #0881	14.94
00644836	08/24/2022	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2302534	LME.1220.08.22	SIGNATURE CATERING OF COLUMBIA	2,080.33
00644836	08/24/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2302536	LTC.1329.08.22	LOWES HOME	133.99
00644836	08/24/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2302536	LTC.1329.08.22	LOWES HOME	-29.84
00644836	08/24/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2302535	LTC.2137.08.22	LOWES FOODS	113.24
00644836	08/24/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2302535	LTC.2137.08.22	LEXINGTON TRUE VALUE	59.98
00644836	08/24/2022	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2302535	LTC.2137.08.22	Enterprise Rental	186.95
00644836	08/24/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2302535	LTC.2137.08.22	LEXINGTON FLORIST	75.00
00644836	08/24/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2302535	LTC.2137.08.22	LOWES FOODS	116.32
00644836	08/24/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2302535	LTC.2137.08.22	JERSEY MIKES	62.98

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00644836	08/24/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2302535	LTC.2137.08.22	JERSEY MIKE DISCOUNT	-2.52
00644836	08/24/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2302535	LTC.2137.08.22	CHICK FILA	317.84
00644836	08/24/2022	7860527021	466099	V15897	FIRST COMMUNITY BANK	P2302535	LTC.2137.08.22	Disputed Claim-Enterprise 4/1/	186.95
00644836	08/24/2022	7860527021	466099	V15897	FIRST COMMUNITY BANK	P2302535	LTC.2137.08.22	Interest Rates Charged for unp	20.31
00644836	08/24/2022	7860527021	466099	V15897	FIRST COMMUNITY BANK	P2302535	LTC.2137.08.22	Interest charges for unpaid ba	20.31
00644836	08/24/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2302550	LTC.4272.08.22	LOWES HOME	10.92
00644836	08/24/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2302550	LTC.4272.08.22	OFFOCE DEPOT	551.03
00644836	08/24/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2302550	LTC.4272.08.22	LOWES FOODS	52.13
00644836	08/24/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2302550	LTC.4272.08.22	OHARAS PUBLIC HOUSE	235.15
00644836	08/24/2022	7860527021	466099	V15897	FIRST COMMUNITY BANK	P2302550	LTC.4272.08.22	GAMESHOW CHALLENGE	471.96
00644836	08/24/2022	7860527021	466099	V15897	FIRST COMMUNITY BANK	P2302550	LTC.4272.08.22	ESCAPE PLAN	248.40
00644836	08/24/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2302537	LTC.4298.08.22	BEST BUY	35.30
00644836	08/24/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2302537	LTC.4298.08.22	LOWES HOME	484.38
00644836	08/24/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2302537	LTC.4298.08.22	LOWES HOME	166.98
00644836	08/24/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2302537	LTC.4298.08.22	LOWES HOME	-10.92
00644836	08/24/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2302537	LTC.4298.08.22	TRACTOR SUPPLY	70.60
00644836	08/24/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2302537	LTC.4298.08.22	LOWES FOODS	120.66
00644836	08/24/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2302537	LTC.4298.08.22	YUMMIE CREATIONS	62.32
00644836	08/24/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Mobil - lawn equipment	99.60
00644836	08/24/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Lowe's	85.94
00644836	08/24/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Lowe's	32.80
00644836	08/24/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Amazon	159.43
00644836	08/24/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Shell - Lawnmower	99.50
00644836	08/24/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Lowe's - maintenance	71.37
00644836	08/24/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Lowe's CREDIT	-3.57
00644836	08/24/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Lowe's - maintenance	73.53
00644836	08/24/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Lowe's	71.85
00644836	08/24/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Lowe's	47.29
00644836	08/24/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Lowe's - CREDIT	-9.93
00644836	08/24/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Gas - CREDIT	-1.00
00644836	08/24/2022	7704027028	466099	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Coastal Discovery Museum	100.00
00644836	08/24/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Academy Sports & Outdoor	75.75
00644836	08/24/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Office Depot	41.08
00644836	08/24/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Smith Rubber Stamps	43.20

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00644836	08/24/2022	7841827028	466041	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Office Depot	196.54
00644836	08/24/2022	7841827028	466041	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	TJ Maxx	111.22
00644836	08/24/2022	7847027028	466041	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Walmart	53.93
00644836	08/24/2022	7847027028	466041	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Walmart	59.92
00644836	08/24/2022	7860027028	466041	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Amazon	20.32
00644836	08/24/2022	7860027028	466069	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Lowe's Foods	22.06
00644836	08/24/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	The Trophy and Awards Center	72.76
00644836	08/24/2022	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Panera	456.74
00644836	08/24/2022	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Amazon	60.20
00644836	08/24/2022	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Heinemann	952.88
00644836	08/24/2022	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Food Lion	17.45
00644836	08/24/2022	7866027028	466099	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	The Home Depot	27.78
00644836	08/24/2022	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Lexington Florist - Care Team	67.80
00644836	08/24/2022	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Lexington Florist - Care Team	58.15
00644836	08/24/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Best of Signs	340.22
00644836	08/24/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Cubicle Keys	11.55
00644836	08/24/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Lowe's	8.92
00644836	08/24/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Donor's Choose	1,946.13
00644836	08/24/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Brookland Banquet and Co	135.69
00644836	08/24/2022	7993027028	466099	V15897	FIRST COMMUNITY BANK	P2302496	MES.6715.08.22	Amazon Prime	148.73
00644836	08/24/2022	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2302499	OGE.1543.08.22	Amazon.com	10.69
00644836	08/24/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2302499	OGE.1543.08.22	Murphy Express	169.01
00644836	08/24/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2302499	OGE.1543.08.22	Shell Oil	-0.70
00644836	08/24/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2302499	OGE.1543.08.22	Lowes	18.84
00644836	08/24/2022	2022018822	441000	V15897	FIRST COMMUNITY BANK	P2302499	OGE.1543.08.22	Amazon.com	23.53
00644836	08/24/2022	7745027022	466031	V15897	FIRST COMMUNITY BANK	P2302499	OGE.1543.08.22	Holiday Inn Express	280.00
00644836	08/24/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2302499	OGE.1543.08.22	PromoLeaf LLC	377.70
00644836	08/24/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2302499	OGE.1543.08.22	SmartSign	1,132.70
00644836	08/24/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2302499	OGE.1543.08.22	TJ Maxx	21.39
00644836	08/24/2022	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2302499	OGE.1543.08.22	Aldi	50.00
00644836	08/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	LOWES	32.12
00644836	08/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	AMAZON	25.62
00644836	08/24/2022	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	SHELL	66.06
00644836	08/24/2022	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	SPARKYS	64.63

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00644836	08/24/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	CHEF STORE	568.66
00644836	08/24/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	SHELL	110.28
00644836	08/24/2022	7802074015	466041	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	SHELL	81.06
00644836	08/24/2022	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	CARHARTT	288.87
00644836	08/24/2022	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	COLUMBI A	256.77
00644836	08/24/2022	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	COLUMBIA	529.65
00644836	08/24/2022	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	LULUS	268.71
00644836	08/24/2022	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	AMAZON	69.76
00644836	08/24/2022	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	AMAZON	212.93
00644836	08/24/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	WALMART	179.12
00644836	08/24/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	AMAZON	85.02
00644836	08/24/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	HOBBY LOBBY	179.01
00644836	08/24/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	AMAZON	82.14
00644836	08/24/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	WALMART	14.36
00644836	08/24/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	AMAZON	110.77
00644836	08/24/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	RUSSELLS	105.60
00644836	08/24/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	APPLE SPICE	344.21
00644836	08/24/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	WALMART	113.54
00644836	08/24/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	BOJANGLES	411.94
00644836	08/24/2022	7860527015	466099	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	WALMART	-18.18
00644836	08/24/2022	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	SHELL	-0.66
00644836	08/24/2022	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	SHELL CREDIT	-1.00
00644836	08/24/2022	7999127015	466069	V15897	FIRST COMMUNITY BANK	P2302495	PHS.1493.08.22	WALMART	91.04
00644836	08/24/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2302498	RBH.5915.08.22	Westin	2,890.30
00644836	08/24/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2302498	RBH.5915.08.22	South Carolina Association	600.00
00644836	08/24/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2302498	RBH.5915.08.22	Allianz	26.85
00644836	08/24/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2302498	RBH.5915.08.22	Council of Economic	125.00
00644836	08/24/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2302498	RBH.5915.08.22	American Air	318.20
00644836	08/24/2022	1000011444	436000	V15897	FIRST COMMUNITY BANK	P2302498	RBH.5915.08.22	UPS Store	42.80
00644836	08/24/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2302498	RBH.5915.08.22	Hobby Lobby	117.88
00644836	08/24/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2302498	RBH.5915.08.22	NYT	1.29
00644836	08/24/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2302498	RBH.5915.08.22	Publix	234.71
00644836	08/24/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2302498	RBH.5915.08.22	Sams	245.35
00644836	08/24/2022	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2302498	RBH.5915.08.22	Publix	30.64

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00644836	08/24/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2302498	RBH.5915.08.22	Lowes	37.41
00644836	08/24/2022	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2302497	RBH.5923.08.22	Hobby Lobby	82.73
00644836	08/24/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2302497	RBH.5923.08.22	Twisted Roots	137.83
00644836	08/24/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2302497	RBH.5923.08.22	Sams	101.18
00644836	08/24/2022	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2302497	RBH.5923.08.22	Lowes	34.73
00644836	08/24/2022	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2302497	RBH.5923.08.22	Lowes Food	19.98
00644836	08/24/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2302501	RBH.5949.08.22	Murphy Express	138.63
00644836	08/24/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2302501	RBH.5949.08.22	A-Z	9.95
00644836	08/24/2022	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2302494	SGE.4702.08.22	Hobby Lobby	16.97
00644836	08/24/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2302494	SGE.4702.08.22	Lowe's	234.43
00644836	08/24/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2302494	SGE.4702.08.22	Shell Corner Pantry	95.87
00644836	08/24/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2302494	SGE.4702.08.22	Lowe's	29.79
00644836	08/24/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2302494	SGE.4702.08.22	Shell Corner Pantry	-0.96
00644836	08/24/2022	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2302494	SGE.4702.08.22	Food Lion	10.74
00644836	08/24/2022	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2302494	SGE.4702.08.22	Lowe's	269.29
00644836	08/24/2022	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2302494	SGE.4702.08.22	First Community	35.00
00644836	08/24/2022	1000011326	432300	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Prestige Systems- carpet clean	1,509.68
00644836	08/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Amazon- books for social studi	122.55
00644836	08/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Amazon- usa map	44.83
00644836	08/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Walmart- gift wrap, vinyl, mod	22.41
00644836	08/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Amazon- welcome back to school	49.20
00644836	08/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Amazon- calculators	62.85
00644836	08/24/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Amazon- seal kit for sprayer	26.74
00644836	08/24/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Dollar Tree- flowers, plates,	33.44
00644836	08/24/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Dollar Tree- foil and pans	5.35
00644836	08/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Walmart- chips, candy, cookies	44.69
00644836	08/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Walmart- ice cream sandwiches	44.54
00644836	08/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Little Caesars- pizza for 6th	275.60
00644836	08/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Publix- drinks and snacks for	24.75
00644836	08/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Mama Henry's - lunch for staff	147.64
00644836	08/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Walmart- grapes, apples, orang	56.79
00644836	08/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Bojangles- biscuits for staff	337.73
00644836	08/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Little Caesars- pizza for staf	121.47
00644836	08/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Walmart- cucumbers, tomatoes,	81.71

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00644836	08/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	TJ Maxx- decor for office and	73.80
00644836	08/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	TJ Maxx- decor for office and	119.30
00644836	08/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Walmart- paper plates, cups, c	266.01
00644836	08/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Dollar Tree- storage bowls, pl	54.49
00644836	08/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Escape Plan- escape plan rooms	514.08
00644836	08/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Walmart- candle for office dec	6.77
00644836	08/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	vinyl, decor, floral for break	144.10
00644836	08/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Dollar Tree- flowers, floral	21.40
00644836	08/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Hobby Lobby- 2 teacher of the	249.10
00644836	08/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Lowe's- flowers for school, nu	161.06
00644836	08/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Amazon-credit	-29.94
00644836	08/24/2022	8331011326	441000	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Amazon- knex building sets	258.47
00644836	08/24/2022	8331011326	441000	V15897	FIRST COMMUNITY BANK	P2302500	WKM.1881.08.22	Amazon- knex building sets	81.72
Check Total									61,169.16
00644837	08/24/2022	2022011214	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210149	479161C	Library Books to build library	467.90
00644837	08/24/2022	2022011214	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210149	479161D	Library Books to build library	34.33
Check Total									502.23
00644838	08/24/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301752	6203034-1	Index card, 3x5, pk/100	21.19
00644838	08/24/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301780	6203576-1	DEFLECTO TILT BIN, 9.5X23.6X7.	240.88
00644838	08/24/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301780	6203576-2	DEFLECTO STACKABLE CUBE ORGANI	40.87
00644838	08/24/2022	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301856	6205637-0	Helix Shaker 2-hole Pencil Sha	154.83
00644838	08/24/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301880	6206044-0	Astrobrights Inkjet, Laser Pri	27.35
00644838	08/24/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301880	6206044-0	Astrobrights Inkjet, Laser Pri	27.57
00644838	08/24/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301880	6206044-0	Astrobrights Inkjet, Laser Pri	27.35
00644838	08/24/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301874	6206045-0	Zebra pen mechanical pencils	12.34
00644838	08/24/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301874	6206045-0	Bostitch stapler	38.02
00644838	08/24/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301874	6206045-0	Bic retractable pens	4.42
00644838	08/24/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301874	6206045-0	BIC gel-ocity blue pens	12.50
00644838	08/24/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301874	6206045-0	BIC gel-ocity black pens	12.50
00644838	08/24/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301874	6206045-0	Sharpie accent highlighters	32.83
00644838	08/24/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301874	6206045-0	sharpie accent highlighters pi	30.90
00644838	08/24/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301874	6206045-0	brother laminated tape cartrid	27.50
00644838	08/24/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301884	6206055-0	Pendaflex 13 Tab Cut Letter Re	7.90

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00644838	08/24/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301884	6206055-0	Acme United KleenEarth Soft Ha	7.29
00644838	08/24/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301884	6206055-0	Business Source Invisible Tape	13.09
00644838	08/24/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301884	6206055-0	Business Source Chisel Point S	12.04
00644838	08/24/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301884	6206055-0	Business Source Fold-back Bind	0.64
00644838	08/24/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301884	6206055-0	Business Source Fold-back Bind	2.33
00644838	08/24/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301884	6206055-0	Business Source Fold-back Bind	0.77
00644838	08/24/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301884	6206055-0	Business Source Fold-back Bind	4.94
00644838	08/24/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301884	6206055-0	Post-itreg Dispenser Notes - A	10.43
00644838	08/24/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301884	6206055-0	BIC Wite-Out EZ CORRECT Correc	4.35
00644838	08/24/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301884	6206055-0	BIC Round Stic Ballpoint Pens	0.76
00644838	08/24/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301884	6206055-0	BIC America Gel-ocity Retracta	8.60
00644838	08/24/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301884	6206055-0	BIC Round Stic Ballpoint Pens	2.31
00644838	08/24/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301884	6206055-0	Quality Park Flap-Stik Open-en	325.04
00644838	08/24/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301884	6206055-0	Adams Tapebound 3-part Money R	19.10
00644838	08/24/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-0	Post-itreg Dispenser Notes - A	10.43
00644838	08/24/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-0	Paper Mate InkJoy Gel Pen - 07	22.11
00644838	08/24/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-0	Paper Mate InkJoy Gel Pen - 07	12.24
00644838	08/24/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-0	Officemate Recycled Paper Clip	4.58
00644838	08/24/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-0	Business Source Vinyl-coated G	10.83
00644838	08/24/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-0	uni-ball Gel Grip Pens	27.89
00644838	08/24/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-0	Dymo LetraTag Starter Kit	34.73
00644838	08/24/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-0	BIC Wite-Out EZ CORRECT Correc	17.42
00644838	08/24/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-0	TOPS Steno Books	90.07
00644838	08/24/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-0	Post-itreg Greener Notes Cabin	21.64
00644838	08/24/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-0	Post-itreg Notes Original Note	8.30
00644838	08/24/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-0	Business Source 13 Tab Cut Let	29.02
00644838	08/24/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-0	Pendaflex Double Stuff 13 Tab	46.69
00644838	08/24/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-0	Pendaflex Essentials 15 Tab Cu	85.84
00644838	08/24/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-0	Deflecto Unbreakable DocuPocke	58.04
00644838	08/24/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301950	6207931-0	Hole punch	14.55
00644838	08/24/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301950	6207931-0	Marker, permanent black, pk/12	20.84
00644838	08/24/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301950	6207931-0	Batteries, AA cells, pk/24	29.47
00644838	08/24/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301950	6207931-0	Crayons, box; 8/pkg	2.62
00644838	08/24/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301950	6207931-0	Coffee stirrer, wood; 1000 per	4.42

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00644838	08/24/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301950	6207931-0	Index card, 3x5, pk/100	4.24
00644838	08/24/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301950	6207931-0	Batteries, AA cells, pk/24	73.67
00644838	08/24/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301985	6208044-0	Sticky notes, 2x2; 90 sheets p	79.00
00644838	08/24/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301985	6208044-0	Coffee stirrer, wood; 1000 per	13.26
Check Total									1,852.54
00644839	08/24/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302001	6291763	Wet wipes	67.88
00644839	08/24/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302001	6291763	Kleenex	43.07
00644839	08/24/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302001	6291763	Underpad 30x30	28.71
00644839	08/24/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302001	6291763	Hand Sanitizer	79.18
00644839	08/24/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302001	6291763	Clorox wipes	64.01
Check Total									282.85
00644840	08/24/2022	7887072011	466041	V15783	GUARDIAN INNOVATIONS LLC	P2302283	16122	Guardian Helmet cover - Silver	2,098.25
00644840	08/24/2022	7887072011	466041	V15783	GUARDIAN INNOVATIONS LLC	P2302283	16122	Bulk order discount	-348.25
00644840	08/24/2022	7887072011	466041	V15783	GUARDIAN INNOVATIONS LLC	P2302283	16122	shipping	68.20
Check Total									1,818.20
00644841	08/24/2022	5027025344	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2212266	INV032494963	Concert 4 Valve Euphoniums	8,884.60
00644841	08/24/2022	5027025344	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2212266	INV032494963	F Attachment Trigger Professio	10,567.36
00644841	08/24/2022	5027025344	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2212266	INV032494963	Marching Mellophones	9,220.66
00644841	08/24/2022	5027025344	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2212266	INV032504215	Shires Q30Yr F-attachment trom	11,860.79
00644841	08/24/2022	5027025344	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2212266	INV032726812	Marching Baritones	21,176.58
00644841	08/24/2022	5027025344	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2212266	INV032762728	Pearl CXT2 Air Frame 2 Tenor C	1,108.35
Check Total									62,818.34
00644842	08/24/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	2720	KEYBOARD	349.95
00644842	08/24/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	2720	LCD TOUCH PANEL SCREEN	1,124.91
00644842	08/24/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2721	POWER AND USB DAUGHTERBOARD	59.99
00644842	08/24/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2721	KEYBOARD	559.92
00644842	08/24/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2721	LCD TOUCH PANEL SCREEN	1,624.87
00644842	08/24/2022	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	2750	TOUCHPAD	19.99
00644842	08/24/2022	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	2750	KEYBOARD	349.95
00644842	08/24/2022	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	2750	PALMREST ASSEMBLY WITH KB	69.99
00644842	08/24/2022	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	2750	LCD TOUCH PANEL SCREEN	999.92

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00644842	08/24/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2752	LCD BACK COVER	49.99
00644842	08/24/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2752	KEYBOARD	559.92
00644842	08/24/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2752	PALMREST ASSEMBLY WITH KB	209.97
00644842	08/24/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2752	LCD TOUCH PANEL SCREEN	1,874.85
Check Total									7,854.22
00644843	08/24/2022	1000026693	434500	V17322	IMAGINE LEARNING LLC	P2301676	889196	1. Gilbert High School	30,816.00
00644843	08/24/2022	1000026693	434500	V17322	IMAGINE LEARNING LLC	P2301676	889196	Lexington County School Distri	51,360.00
00644843	08/24/2022	1000026693	434500	V17322	IMAGINE LEARNING LLC	P2301676	889196	Lexington County School Distri	2,250.00
00644843	08/24/2022	1000026693	434500	V17322	IMAGINE LEARNING LLC	P2301676	889196	Lexington 1 Adult Education Pr	10,700.00
00644843	08/24/2022	1000026693	434500	V17322	IMAGINE LEARNING LLC	P2301676	889196	1. Lexington High School	51,360.00
Check Total									146,486.00
00644844	08/24/2022	3260011303	441000	V00299	INSECT LORE	P2301766	INV1792809	Butterfly Garden Habitat	111.20
00644844	08/24/2022	3260011303	441000	V00299	INSECT LORE	P2301766	INV1792809	Shipping	9.58
Check Total									120.78
00644845	08/24/2022	1000014411	464000	V01891	INTERNATIONAL BACCALAUREATE OR	P2300877	12235075	Annual School Fees for Lexingt	11,650.00
Check Total									11,650.00
00644846	08/24/2022	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	Estimated Fusible Links	2,699.70
00644846	08/24/2022	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	LHS Kitchen-Hood(1)Length 24'	75.00
00644846	08/24/2022	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	LHS Kitchen-Hood(2)Length 14'	75.00
00644846	08/24/2022	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	LHS Room P106-Hood(3)Length 30	100.00
00644846	08/24/2022	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	LHS Stadium-Hood(4)Length 7'	75.00
00644846	08/24/2022	1000025412	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	LES Kitchen-Hood(1)Length 15'	100.00
00644846	08/24/2022	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	GHS Kitchen-Hood(1)Length 19'5	100.00
00644846	08/24/2022	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	GHS Stadium-Hood(2)Length 7'	75.00
00644846	08/24/2022	1000025414	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	NEW GES-Kitchen Hood(1)Length	100.00
00644846	08/24/2022	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	PHS Kitchen-Hood(1)Length 20'	75.00
00644846	08/24/2022	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	PHS Culinary Arts-Hood(2)Lengt	75.00
00644846	08/24/2022	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	PHS Culinary Arts-Hood(3)Lengt	75.00
00644846	08/24/2022	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	PHS Stadium-Hood(4)Length 84"	100.00
00644846	08/24/2022	1000025416	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	PES Kitchen Hood(1) Length 20'	100.00
00644846	08/24/2022	1000025419	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	AES-Kitchen-Hood(1)Length 14'	100.00

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00644846	08/24/2022	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	LMS Kitchen-Hood(1)Length 15'	100.00
00644846	08/24/2022	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	LTC Culinary Arts-Hood(1)5'	75.00
00644846	08/24/2022	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	LTC Culinary Arts-Hood(2) 18'6	100.00
00644846	08/24/2022	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	OGES Kitchen-Hood(1)Length 31'	100.00
00644846	08/24/2022	1000025423	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	SGES Kitchen-Hood(1)Length16'	100.00
00644846	08/24/2022	1000025424	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	RBES Kitchen-Hood(1)Length 10'	100.00
00644846	08/24/2022	1000025425	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	WKES Kitchen-Hood(1)Length 16'	100.00
00644846	08/24/2022	1000025426	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	WKMS Kitchen-Hood(1)Length 19'	100.00
00644846	08/24/2022	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	WKHS Kitchen-Hood(1)Length 19'	75.00
00644846	08/24/2022	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	WKHS Stadium-Hood(2)Length 36"	100.00
00644846	08/24/2022	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	MES Kitchen-Hood(1)Length 15'	100.00
00644846	08/24/2022	1000025429	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	GMS Kitchen-Hood(1)Length 15'	100.00
00644846	08/24/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	New PMS Kitchen Hood Inspectio	100.00
00644846	08/24/2022	1000025431	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	LMES Kitchen-Hood(1)Length 16'	100.00
00644846	08/24/2022	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	PHMS Kitchen-Hood(1)Length 26'	75.00
00644846	08/24/2022	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	PHMS Room 508-Hood(2)Length 36	100.00
00644846	08/24/2022	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	PHES Kitchen-Hood(1)Length 17'	100.00
00644846	08/24/2022	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	CSMS Kitchen-Hood(1)Length 24'	75.00
00644846	08/24/2022	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	CSMS Room 305-Hood(2)Length 36	100.00
00644846	08/24/2022	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	CSES Kitchen-Hood(1)Length 17'	75.00
00644846	08/24/2022	1000025439	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	FPES Kitchen-Hood(1)Length 17'	100.00
00644846	08/24/2022	1000025440	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	NPES Kitchen-Hood(1)Length 17'	75.00
00644846	08/24/2022	1000025441	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	RCES Kitchen-Hood(1)Length 10'	100.00
00644846	08/24/2022	1000025442	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	MGES Kitchen-Hood(1)Hood Lengt	100.00
00644846	08/24/2022	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	MGMS Kitchem-Hood(1)Length 18'	75.00
00644846	08/24/2022	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	MGMS Room 117A-Hood(2)length 4	100.00
00644846	08/24/2022	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	RBHS Kitchen-Hood(1)Length 18'	75.00
00644846	08/24/2022	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	RBHS Room A205B-Hood(2) Length	100.00
00644846	08/24/2022	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	RBHS Room B203-Hood(3)Length 4	75.00
00644846	08/24/2022	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	RBHS Room C103-Hood(3)Length 3	75.00
00644846	08/24/2022	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	RBHS Stadium Home-Hood(4)Lengt	75.00
00644846	08/24/2022	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	RBHS Stadium Visitor-Hood(5)Le	75.00
00644846	08/24/2022	1000025445	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	DES Kitchen- Hood(1)Length 18'	100.00
00644846	08/24/2022	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	BMS Kitchen-Hood(1)Length 20"	100.00

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00644846	08/24/2022	1000025447	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	CES-Kitchen Hood Inspection (1	100.00
00644846	08/24/2022	1000025453	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207434	ING-203599	OLD PMS Kitchen Hood Inspectio	100.00
Check Total									7,224.70
00644847	08/24/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2301827	ABC003532-AG07	COMP FIT JERSEY	1,756.51
00644847	08/24/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2301827	ABC003532-AG07	COMP FIT 3X JERSEY	448.76
00644847	08/24/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2301827	ABC003532-AG07	COMP FIT 4X JERSEY	152.80
00644847	08/24/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2301827	ABC003532-AG07	SHIPPING	26.75
Check Total									2,384.82
00644848	08/24/2022	7866027024	466041	V00867	JOSTENS	P2302461	117096	Balance Due on Memory Book Yea	1,765.39
Check Total									1,765.39
00644849	08/24/2022	7743019025	466041	V14644	LEARNING WITHOUT TEARS	P2301313	INV153400	Letters and Numbers for Me	948.00
00644849	08/24/2022	7743019025	466041	V14644	LEARNING WITHOUT TEARS	P2301313	INV153400	Shipping and Handling 10%	94.80
Check Total									1,042.80
00644850	08/24/2022	7733027015	466041	V17372	MARCHING GEAR LLC	P2302078	1011	DIGITAL DESKTOP CUSTOM PRINTED	2,016.00
00644850	08/24/2022	7733027015	466041	V17372	MARCHING GEAR LLC	P2302078	1011	CUSTOM DIGITAL PRINT SET UP FE	250.00
00644850	08/24/2022	7733027015	466041	V17372	MARCHING GEAR LLC	P2302078	1011	SHIPPING	65.00
Check Total									2,331.00
00644851	08/24/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2212423	122990581001	Books per attached list - Stud	10,381.71
00644851	08/24/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2212423	122990581001	Shipping	687.87
00644851	08/24/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2212423	122990581001	Books per attached list - Stud	2,312.46
00644851	08/24/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2212423	122992299001	Books per attached list - Stud	8,726.61
00644851	08/24/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2212423	122992299001	Shipping	924.23
00644851	08/24/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2212423	122992299001	Books per attached list - Stud	6,125.22
00644851	08/24/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2212423	123023849001	Books per attached list - Stud	1,050.00
00644851	08/24/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2212423	123023849001	Shipping	61.83
00644851	08/24/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2212423	123029519001	Books per attached list - Stud	602.10
00644851	08/24/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2212423	123029519001	Shipping	50.56
00644851	08/24/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2212423	123107355001	Books per attached list - Stud	28.68
00644851	08/24/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2212423	123107355001	Shipping	14.27

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Check Total									30,965.54
00644852	08/24/2022	7735027020	466064	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2302504	000475293	National Association for Music	133.00
00644852	08/24/2022	7735027020	466064	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2302504	000475293	Journal of Research In Music E	50.00
00644852	08/24/2022	7735027020	466064	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2302504	000475293	Music Educator Journal	20.00
Check Total									203.00
00644853	08/24/2022	2042221403	434500	V01900	NCS PEARSON	P2301545	18530843	Q-INTERACTIVE SITE LICENSE	6,821.25
Check Total									6,821.25
00644854	08/24/2022	7965027034	466035	V17358	OGIER, VICTORIA	P2301771	P2301771.PHM	Choreography - PHMS Dance Team	1,900.00
00644854	08/24/2022	7965027034	466035	V17358	OGIER, VICTORIA	P2301771	P2301771.PHM	Travel	309.84
00644854	08/24/2022	7965027034	466035	V17358	OGIER, VICTORIA	P2301771	P2301771.PHM	Hotel	299.32
00644854	08/24/2022	7965027034	466035	V17358	OGIER, VICTORIA	P2301771	P2301771.PHM	Music	195.00
Check Total									2,704.16
00644855	08/24/2022	1000011521	436000	V00103	PINE PRESS OF LEXINGTON INC	P2301584	136490	500 BOX OF BUSINESS CARDS FOR	148.25
00644855	08/24/2022	1000011338	436000	V00103	PINE PRESS OF LEXINGTON INC	P2301889	136646	Recorder Booklets-Saddlestitch	242.89
Check Total									391.14
00644856	08/24/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2301196	I235831	Word Study Kit	1,219.80
00644856	08/24/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2301196	I235831	Magnetic Letters Uppercase	119.84
00644856	08/24/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2301196	I235831	Magnetic Letters Lowercase	119.84
00644856	08/24/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2301196	I235831	Six-Pack Magnetic letter tray	32.10
00644856	08/24/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2301196	I235831	Sand Tray Writing Set	149.80
00644856	08/24/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2301196	I235831	Shipping & Handling	131.31
Check Total									1,772.69
00644857	08/24/2022	1000011325	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2301707	7988	CP 300 Series 6 Ink tanks	854.93
00644857	08/24/2022	1000011325	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2301707	7988	Shipping and Handling	76.94
Check Total									931.87
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	BOWL, CLEAR ROUND PEBBLED 18 Q	72.36
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	BOWLS, MIXING, HEAVY GAUGE, 13	96.17
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	BOWLS, MIXING, HEAVY GAUGE, 3	69.08

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00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	BOWLS, MIXING, HEAVYT GUAGE, 8	70.94
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	BROOM, LIGHT WEIGHT	80.70
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	BRUSH, CLEAN UP, 20" LONG PLS	125.45
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	BRUSH, CLEAN UP, 8" LONG PLS	120.70
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	BRUSH, PASTRY, 3 INCH WIDE PLS	93.48
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	BRUSH, VEGETABLE	87.31
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	BUCKET SUDS PAIL GREEN, 8 QUAR	84.23
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	BUCKET SUDS PAIL RED, 8 QUART,	84.23
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	BUCKET, FOR CLEANING, 6 QT GRE	64.59
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	CAMBRO 22LPCW110 CAMWEAR 1/2 S	147.72
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	CAMBRO 22LPHP110 H-PAN 1/2 SIZ	265.15
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	CAMBRO 24LPCW110 CAMWEAR 1/2 S	246.01
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	CAMBRO 24LPHP110 H-PAN 1/2 SIZ	165.12
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	CAN OPENER, ELECTRIC	705.34
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	CAN OPENER, MANUAL W/ CAST STA	477.10
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	CHEMICAL HANDLING KIT W/ 31" G	146.34
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	COLANDER, ALUMINUM 16 QT	320.17
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	CUT RESISTANT GLOVES, ALL SIZE	134.82
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	CUTTING BOARD SAF-T-GRIP 6 BOA	366.48
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	CUTING BOARD, PLS 18"X24"	269.13
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	DISHER #10	112.86
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	DISHER #12	112.86
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	DISHER #40 - 2 OZ	112.86
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	DISHER #6	112.86
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	DISHER #60	150.23
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	DISHMACHINE OPEN TRAY RACK - C	179.25
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	DISHMACHINE TRAY AND SHEET PAN	124.53
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	DOUGH CUTTER SCRAPPER	51.36
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	DUST PAN, LOBBY	50.20
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	FLEX GUARD SILICONE ONEM MITT,	118.77
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	FLOOR SQUEEGEE HANDLE - WOODEN	52.26
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	FLOOR SQUEEGEE - DOUBLE MODD F	46.65
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	FOOD ALLERGY HANDLING KIT	104.83
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	FOOD BLENDER	659.49

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00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	FOOD BOXES 12X18X6 CLEAR	89.82
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	FOOD BOXES 18X26X6 CLEAR	335.12
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	FOOD BOXES 18X26X9 CLEAR	293.78
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	FOOD STORAGE BOX 22 CT, SQUARE	154.91
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	FOOD STORAGE BOX 12 CT CONTAIN	164.87
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	FOOD STORAGE BOX, 18 CT SQUARE	244.35
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	FOOD STORAGE SEAL LID FOR 12,	108.50
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	GARBAGE CAN, 8 GALLON	122.24
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	GLOVE, BUT RESISTANT	116.52
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	HARDSERVING TRAYS CAMLITE	282.99
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	HOT PAD, ULTIGRIP, 7X7 500 DEG	97.58
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	HOT WATER RUBBER HOSE FOR HOT	77.52
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	DEXTER/RUSSEL KNIFE, BONNING,	77.36
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	DEXTER/RUSSEL KNIFE, PARING 3"	51.36
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	DEXTER/RUSSEL KNIFE, SERATED,	127.76
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	KNIFE, CHEF, DUOGLIDE 8 INCH A	77.90
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	DEXTER/RUSSEL KNIVES CHEF 8"	58.21
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	DEXTER/RUSSEL KNIVES SANTOKU 7	136.96
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	LIDS 12X18 - (6 EA.) CLEAR FLA	43.72
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	MEASURING CUP, CLEAR, 1 CUP	48.15
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	MEASURING CUP, CLEAR, 2 QT	130.84
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	MEASURING CUP, CLEAR, 4 QT	23.71
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	MOP & BROOM HOLDER	19.10
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	MOP BUCKET/WRINGER	211.86
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	MOP HANDLES, WOODEN	329.73
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	PACKET DISPENSER HIGH CAPACITY	1,292.03
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	PAIL (BUCKET)OPEN FOR 5 GAL PA	51.36
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	PAN, SHEET PAN - 18 GUAGE-HALF	600.91
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	PEG TRAY RACKS, GRAY	151.67
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	PITCHER, PLASTIC 60 OZ.	30.37
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	PIZZA PAN 16 INCH	134.82
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	PIZZA, SUPERPERF DISK	205.44
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	PIZZA CUTTER	102.72
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	PLASTIC BUS BOX, GRAY	233.69

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00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SCALE 5LBS. X 1OZ	253.48
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SCALE 25 LBS X 4OZ	134.46
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SCOOP, ICE SELF SERVE OR BANQU	16.52
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SCOOP, ICE WITH MOUNTING SYSTE	75.84
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SCOOPS, PLASTIC BULK DRY INGRE	63.43
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SCRAPER, PLASTIC - 9 1/2	31.07
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SERV. SPOON, PERFORATED	100.15
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SERV. SPOON, SOLID HANDLE	234.33
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SERV. SPOON SLOTTED	100.15
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SHAKER FOR SALT, PEPPER, SPICE	10.30
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SILVERWARE DISPLAY	754.99
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SINGLE BLADE RUBBER SQUEEGEE,	114.28
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SPATULA 9 1/2"	71.90
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SPATULA 16 1/2"	278.11
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SPOODLE, PERFORATED, 1 OZ	108.11
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SPOODLE, PERFORATED, 2 OZ	109.53
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SPOODLE, PERFORATED, 4 OZ	112.86
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SPOODLE, PERFORATED, 8 OZ	121.47
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SPOODLE, SOLID, 1 OZ	108.11
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SPOODLE, SOLID, 2 OZ	109.53
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SPOODLE, SOLID, 4 OZ	225.73
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SPOODLE, SOLID, 8 OZ	121.47
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STEAM TABLE PAN COVER, FULL	164.22
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STEAM TABLE PAN COVER, HALF	79.80
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STEAM TABLE PAN COVER LONG HAL	121.18
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STEAM TABLE PAN, HALF, 2"	320.49
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STEAM TABLE PAN LONG HALF 4"	887.89
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STEAM TABLE PAN LONG HALF 6"	188.94
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STEAM TABLE PAN, FULL, 2"	1,033.36
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STEAM TABLE PAN, FULL, 4"	1,386.21
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STEAM TABLE PAN, FULL, 6"	382.57
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STEAM TABLE PAN, PERF, FULL, 4	266.75
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STEAM TABLE PAN, SUPER SHAPES	289.80
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STEAM TABLES PAN, SUPER SHAPES	145.22

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00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STEAM TABLE SUPER SHAPES, HEXA	190.29
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STEP STOOL	123.69
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STOCK POT W/LID 8 QUART, STAIN	108.56
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STOCK POT W/LID 15 QUART	118.48
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	STEAM TABLE ADAPTOR BAR, STRAI	122.75
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	TEA DISPENSER, 3 GAL WITH STAI	529.65
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	THERMOMETER RFG./FRZ.	61.63
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	THERMOMETER, OVEN	61.63
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	THERMOWORKS THERMAPEN MK 4	139.10
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	TOMATO SLICER	428.10
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	TONGS, PLASTIC - 9"	21.96
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	TONGS, PLASTIC - 12"	32.23
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	TONGS, 9" KOOL-TOUCH - VOLLRAT	86.80
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	TONGS, 12" KOOL-TOUCH - VOLLRA	193.63
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	TRASH CONTAINER DOLLY	549.98
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	TRASH CONTAINER, 55 GALLON	1,339.60
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	VIPER PRO MULTI-PURPOSE SAFETY	28.89
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	WET FLOOR SIGN	80.89
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	WIRE WHIP, 14"	136.87
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	WIRE WHIP, HAND 12" - PIANO	113.51
00644858	08/24/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	38742	SPELLBOUND PRODUCTX-TRASAFE CU	44.94
Check Total									<hr/> 25,544.93
00644859	08/24/2022	1000026693	434500	V16387	QUAVERED INC	P2301569	40591-1	LEXINGTON ONE ONLINE LEARNING	840.00
00644859	08/24/2022	1000026693	434500	V16387	QUAVERED INC	P2301569	40591-1	LEXINGTON ONE ONLINE LEARNING	1,120.00
Check Total									<hr/> 1,960.00
00644860	08/24/2022	1000011303	441000	V00911	REALLY GOOD STUFF	P2301866	8034497	Write Again Re-Markable Dry Er	181.89
00644860	08/24/2022	1000011303	441000	V00911	REALLY GOOD STUFF	P2301866	8034497	Store More Medium Book Pouches	870.55
00644860	08/24/2022	1000011303	441000	V00911	REALLY GOOD STUFF	P2301866	8034497	Store More Medium Book Pouches	870.55
00644860	08/24/2022	1000011303	441000	V00911	REALLY GOOD STUFF	P2301866	8035545	Store More Medium Book Pouches	566.95
Check Total									<hr/> 2,489.94
00644861	08/24/2022	7793027038	466036	V12652	RIVER PRINTING LLC	P2300682	8480	Gildan Youth Ultra Cotton Tee-	200.62
00644861	08/24/2022	7793027038	466036	V12652	RIVER PRINTING LLC	P2300682	8480	Gildan Youth Ultra Cotton Tee-	167.19

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00644861	08/24/2022	7793027038	466036	V12652	RIVER PRINTING LLC	P2300682	8480	Gildan Youth Ultra Cotton Tee-	167.19
00644861	08/24/2022	7793027038	466036	V12652	RIVER PRINTING LLC	P2300682	8480	Gildan Youth Ultra Cotton Tee-	33.44
00644861	08/24/2022	7793027038	466036	V12652	RIVER PRINTING LLC	P2300682	8480	Gildan Youth Ultra Cotton Tee-	276.86
00644861	08/24/2022	7793027038	466036	V12652	RIVER PRINTING LLC	P2300682	8480	Gildan Youth Ultra Cotton Tee-	184.58
00644861	08/24/2022	7793027038	466036	V12652	RIVER PRINTING LLC	P2300682	8480	Gildan Youth Ultra Cotton Tee-	153.81
00644861	08/24/2022	7793027038	466036	V12652	RIVER PRINTING LLC	P2300682	8480	Gildan Youth Ultra Cotton Tee-	92.29
Check Total									1,275.98
00644862	08/24/2022	1000011325	441000	V00572	RYDIN DECAL	P2300879	395179	Parent Pick Up Tags	1,146.96
00644862	08/24/2022	1000011325	441000	V00572	RYDIN DECAL	P2300879	395179	Shipping	30.01
Check Total									1,176.97
00644863	08/24/2022	1000023320	464000	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2302503	2260	2022-2023 SCAMLE Membership -	125.00
Check Total									125.00
00644864	08/24/2022	7811027021	466099	V00344	SC DECA	P2302518	63918	TEACHER/ADVISOR IN SERVICE TRA	105.00
Check Total									105.00
00644865	08/24/2022	7802070030	466064	V00270	SC HIGH SCHOOL LEAGUE	P2302513	7394	SCHSL Additional Pass	25.00
00644865	08/24/2022	7802070030	466064	V00270	SC HIGH SCHOOL LEAGUE	P2302513	8096	Middle School Membership Dues	350.00
00644865	08/24/2022	7802070030	466064	V00270	SC HIGH SCHOOL LEAGUE	P2302513	8096	Catastrophic Insurance	177.00
00644865	08/24/2022	7802070030	466064	V00270	SC HIGH SCHOOL LEAGUE	P2302513	8096	Processing Fee	10.00
Check Total									562.00
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style 5250 Hanes t -	264.00
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style 5250 Hanes t -	42.75
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style 5250 Hanes t -	28.95
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style 5250 Hanes t -	276.00
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style 5250 Hanes t -	45.25
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style 5250 Hanes t -	30.90
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style 5250 Hanes t - black wit	276.00
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style 5250 Hanes t - black wit	45.25
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style 5250 Hanes t - black wit	30.90
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style PC78P Fleece Sweatpants	327.00
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style PC78P Fleece Sweatpants	88.50

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00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style PC78P Fleece Sweatpants	95.50
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style PC90 Hooded Sweatshirt w	184.80
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style PC90 Hooded Sweatshirt w	52.90
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style PC90 Hooded Sweatshirt w	57.00
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style PC90 Crewneck Sweatshirt	166.80
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style PC90 Crewneck Sweatshirt	46.80
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style PC90 Crewneck Sweatshirt	50.85
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style LPST891 High Rise leggin	418.50
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style LPST891 High Rise leggin	86.70
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style LPST891 High Rise leggin	92.70
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style LPST891 High Rise leggin	92.70
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style LST299 Fleece jogger wit	459.00
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style LST299 Fleece jogger wit	94.80
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style LST299 Fleece jogger wit	100.80
00644866	08/24/2022	7723027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2301104	55086	Style LST299 Fleece jogger wit	103.80
Check Total									3,559.15
00644867	08/24/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2300225	208130404114	School Smart 2-Pocket Poly Fol	143.49
00644867	08/24/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300345	208130597510	Flipside Dry Erase Felt Studen	35.18
Check Total									178.67
00644868	08/24/2022	1000011320	441005	V10049	SCHOOLS IN	P2301711	INV0065782	Reversible Magnetic Whiteboard	315.00
00644868	08/24/2022	1000011320	441005	V10049	SCHOOLS IN	P2301711	INV0065782	Shipping	258.51
Check Total									573.51
00644869	08/24/2022	7886027023	466035	V01207	SHRED WITH US	P2301137	256142	Item #00006	19.99
00644869	08/24/2022	7886027023	466035	V01207	SHRED WITH US	P2301137	256142	Change Order 1 - Add pounds sh	104.00
Check Total									123.99
00644870	08/24/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300402	219313	ATLAS WIPES	138.03
Check Total									138.03
00644871	08/24/2022	1000011345	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2301797	2202356-IN	Mailbox tags in Brown plate wi	104.86
Check Total									104.86

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00644872	08/24/2022	8331011320	431200	V01193	SOUTHERN REGIONAL EDUCATION BD	P2300782	858847	SREB Middle Grades STEM Traini	2,200.00
Check Total									2,200.00
00644873	08/24/2022	1000025444	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2302256	135019	RBHS Lift Station - Estimated	1,500.00
00644873	08/24/2022	1000025444	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2302256	135019	Supplies	128.75
Check Total									1,628.75
00644874	08/24/2022	7860527043	466035	V01494	SWANK MOVIE LICENSING USA	P2302343	3225063	Public Performance Site Licens	553.00
Check Total									553.00
00644875	08/24/2022	1000026640	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301132	4124	2X2 Layin Tile Speaker	90.95
00644875	08/24/2022	1000026640	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301132	4124	SPEAKER WIRE	80.25
00644875	08/24/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301132	4124	TECHNICIAN LABOR	455.00
Check Total									626.20
00644876	08/24/2022	6000025611	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - LHS, Kitchen	130.00
00644876	08/24/2022	6000025612	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - LES, Kitchen	130.00
00644876	08/24/2022	6000025613	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - GHS, Kitchen	130.00
00644876	08/24/2022	6000025614	432300	V11036	THE HOODMAN	P2300845	7359	Hood cleaning - GES, Kitchen	130.00
00644876	08/24/2022	6000025615	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - PHS, Kitchen	130.00
00644876	08/24/2022	6000025616	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - PES, Kitchen	130.00
00644876	08/24/2022	6000025619	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - AES	130.00
00644876	08/24/2022	6000025620	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - LMS, Kitchen	130.00
00644876	08/24/2022	6000025622	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - OGE, Kitchen	130.00
00644876	08/24/2022	6000025623	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - SGE, Kitchen	130.00
00644876	08/24/2022	6000025624	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - RBE, Kitchen	130.00
00644876	08/24/2022	6000025625	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - WKE, Kitchen	130.00
00644876	08/24/2022	6000025626	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - WKM, Kitchen	130.00
00644876	08/24/2022	6000025627	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - WKH, Kitchen	130.00
00644876	08/24/2022	6000025628	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - MES, Kitchen	130.00
00644876	08/24/2022	6000025629	432300	V11036	THE HOODMAN	P2300845	7359	Hood cleaning - GMS, Kitchen	130.00
00644876	08/24/2022	6000025630	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - PMS, Kitchen	130.00
00644876	08/24/2022	6000025631	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - LME, Kitchen	130.00
00644876	08/24/2022	6000025634	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - PHM, Kitchen	130.00
00644876	08/24/2022	6000025635	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - PHE, Kitchen	130.00

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00644876	08/24/2022	6000025637	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - CSM, Kitchen	130.00
00644876	08/24/2022	6000025638	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - CSE, Kitchen	130.00
00644876	08/24/2022	6000025639	432300	V11036	THE HOODMAN	P2300845	7359	Hood cleaning - FPE, Kitchen	130.00
00644876	08/24/2022	6000025640	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - NPE, Kitchen	130.00
00644876	08/24/2022	6000025641	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - RCE, Kitchen	130.00
00644876	08/24/2022	6000025642	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - MGE, Kitchen	130.00
00644876	08/24/2022	6000025643	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - MGM, Kitchen	130.00
00644876	08/24/2022	6000025644	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - RBH, Kitchen	130.00
00644876	08/24/2022	6000025645	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - DES, Kitchen	130.00
00644876	08/24/2022	6000025646	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - BMS, Kitchen	130.00
00644876	08/24/2022	6000025647	432300	V11036	THE HOODMAN	P2300845	7359	Hood Cleaning - CES, Kitchen 1	130.00
Check Total									4,030.00
00644877	08/24/2022	1000011320	441000	V10542	THE TROPHY & AWARDS CENTER	P2210710	19177	Name Plates (4"x0.5" Navy Blue	454.75
00644877	08/24/2022	1000011320	441000	V10542	THE TROPHY & AWARDS CENTER	P2210710	19177	Name Plate Holders (4"x1" Silv	568.44
Check Total									1,023.19
00644878	08/24/2022	1000025411	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2301862	I139096	LHS - Kit, Motor LF 570	867.18
00644878	08/24/2022	1000025411	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2301862	I139096	Seal Kit, Motor	77.31
00644878	08/24/2022	1000025411	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2301862	I139096	Greens Care Pail IS068	716.37
00644878	08/24/2022	1000025411	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2301862	I139096	Straight Thread Reducer	14.10
00644878	08/24/2022	1000025411	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2301862	I139096	Hose Assembly	99.77
00644878	08/24/2022	1000025411	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2301862	I139096	Estimated Freight	59.32
00644878	08/24/2022	1000025411	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2301862	I139099	Elbow, 90 Degree Straight Thre	105.54
00644878	08/24/2022	1000025411	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2301862	I139099	Estimated Freight	14.23
Check Total									1,953.82
00644879	08/24/2022	6000025622	441000	V02364	USA SUPPLY	P2301972	2097196	Solid encapsulated dishmachine	629.16
00644879	08/24/2022	6000025622	441000	V02364	USA SUPPLY	P2301972	2097196	Solid quat tablets, packaged i	40.66
00644879	08/24/2022	6000025620	441000	V02364	USA SUPPLY	P2301969	2097197	Solid encapsulated dishmachine	314.58
00644879	08/24/2022	6000025620	441000	V02364	USA SUPPLY	P2301969	2097197	Liquid dishmachine rinse addit	227.91
00644879	08/24/2022	6000025620	441000	V02364	USA SUPPLY	P2301969	2097197	Pot n Pan detergent, packaged	160.50
00644879	08/24/2022	6000025620	441000	V02364	USA SUPPLY	P2301969	2097197	Liquid dishmachine delimer, pa	40.66
00644879	08/24/2022	6000025620	441000	V02364	USA SUPPLY	P2301969	2097197	Solid quat tablets, packaged i	40.66
00644879	08/24/2022	6000025623	441000	V02364	USA SUPPLY	P2301968	2097198	Solid encapsulated dishmachine	314.58

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00644879	08/24/2022	6000025623	441000	V02364	USA SUPPLY	P2301968	2097198	Liquid dishmachine rinse addit	227.91
00644879	08/24/2022	6000025623	441000	V02364	USA SUPPLY	P2301968	2097198	Liquid dishmachine delimer, pa	40.66
00644879	08/24/2022	6000025623	441000	V02364	USA SUPPLY	P2301968	2097198	Solid quat tablets, packaged i	81.32
00644879	08/24/2022	6000025644	441000	V02364	USA SUPPLY	P2301963	2097202	Solid encapsulated dishmachine	209.72
00644879	08/24/2022	6000025644	441000	V02364	USA SUPPLY	P2301963	2097202	Liquid dishmachine rinse addit	303.88
00644879	08/24/2022	6000025644	441000	V02364	USA SUPPLY	P2301963	2097202	Pot n Pan detergent, packaged	53.50
00644879	08/24/2022	6000025645	441000	V02364	USA SUPPLY	P2301961	2097203	Solid encapsulated dishmachine	209.72
00644879	08/24/2022	6000025645	441000	V02364	USA SUPPLY	P2301961	2097203	Liquid dishmachine rinse addit	227.91
00644879	08/24/2022	6000025645	441000	V02364	USA SUPPLY	P2301961	2097203	Liquid dishmachine delimer, pa	81.32
00644879	08/24/2022	6000025637	441000	V02364	USA SUPPLY	P2302064	2097204	Liquid dishmachine rinse addit	227.91
00644879	08/24/2022	6000025637	441000	V02364	USA SUPPLY	P2302064	2097204	Pot n Pan detergent, packaged	160.50
00644879	08/24/2022	6000025637	441000	V02364	USA SUPPLY	P2302064	2097204	Solid quat tablets, packaged i	40.66
00644879	08/24/2022	6000025638	441000	V02364	USA SUPPLY	P2302062	2097205	Pot n Pan detergent, packaged	321.00
00644879	08/24/2022	6000025638	441000	V02364	USA SUPPLY	P2302062	2097205	Solid quat tablets, packaged i	162.64
Check Total									4,117.36
00644880	08/24/2022	1000025415	441020	V16237	VULCAN CONSTRUCTION MATERIALS	P2302258	14926491	PHS - Estimated 22 Tons of Cru	369.02
00644880	08/24/2022	1000025415	441020	V16237	VULCAN CONSTRUCTION MATERIALS	P2302228	14926491	PHS Greenhouse - 12 Tons Estim	372.63
Check Total									741.65
00644881	08/24/2022	1000025438	441000	V00189	W W GRAINGER	P2301377	9398817206	WINIA Microwave Oven: Consumer	163.86
00644881	08/24/2022	1000025435	441020	V00189	W W GRAINGER	P2301376	9398817214	INDOOR ENTRANCE MAT 3 FT X 5 F	624.84
00644881	08/24/2022	1000025420	441020	V00189	W W GRAINGER	P2301730	9402455506	Paper towel dispenser, multifo	798.01
Check Total									1,586.71
00644882	08/24/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301715	8810359656	Laser pointer	58.95
00644882	08/24/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301715	8810359656	Globe, inflatable, 12-18"	21.73
00644882	08/24/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301715	8810359656	Slide, human blood, smear	70.94
00644882	08/24/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301706	8810359657	Magnet wire, enameled, 18-gaug	58.12
00644882	08/24/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301706	8810359657	Shipping fee	12.49
00644882	08/24/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301704	8810359659	Magnet wire, 18-gauge, enamele	87.18
00644882	08/24/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301754	8810359994	Laser pointer	126.15
00644882	08/24/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301715	8810367382	Benedict's solution, qualitati	24.36
00644882	08/24/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301715	8810367382	Bromothymol blue solution, 0.0	30.01
00644882	08/24/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301759	8810372356	Laser pointer	16.81

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00644882	08/24/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301759	8810372356	Magnet bar, ceramic with marke	77.76
00644882	08/24/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301759	8810381714	Benedict's solution, qualitati	36.56
00644882	08/24/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301885	8810425697	Benedict's solution; qualitati	36.56
Check Total									657.62
00644883	08/24/2022	1000025416	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2302227	14014	PES Room 406 - Repair Scupper	325.00
Check Total									325.00
00644884	08/24/2022	1000011324	441000	V00493	WEST MUSIC CO	P2301836	SI2173105	REMO HD-8500-06	518.85
00644884	08/24/2022	1000011324	441000	V00493	WEST MUSIC CO	P2301836	SI2173105	HARMONY H100 100PK	265.00
00644884	08/24/2022	1000011324	441000	V00493	WEST MUSIC CO	P2301836	SI2173105	SHIPPING COSTS	41.51
Check Total									825.36
00644885	08/24/2022	1000011231	441000	V16352	WOODWIND AND BRASSWIND	P2300541	ARINV63722466	Canto One-Piece Translucent So	7.90
00644885	08/24/2022	1000011231	441000	V16352	WOODWIND AND BRASSWIND	P2300541	ARINV63724828	Canto One-Piece Translucent So	615.93
00644885	08/24/2022	1000011231	441000	V16352	WOODWIND AND BRASSWIND	P2300541	ARINV63724828	Canto One-Piece Translucent So	789.66
Check Total									1,413.49
00644886	08/24/2022	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	TR.4900409730	203.00
00644886	08/24/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	GHS.4900409679	1,215.00
00644886	08/24/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	GHS.4900409681	26,363.00
00644886	08/24/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	GHS.4900409712	1,766.00
00644886	08/24/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	GHS.4900409675	323.00
00644886	08/24/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	GHS.4900409686	74.00
00644886	08/24/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	ghs.9300073506	1,490.00
00644886	08/24/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	PHM.5702088110	311.00
00644886	08/24/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	PHM.5702051785	715.00
00644886	08/24/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	PHM.5702051791	16,077.00
00644886	08/24/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	PHE.5702088108	126.00
00644886	08/24/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	PHE.5702052000	721.00
00644886	08/24/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	PHE.5702051796	8,926.00
00644886	08/24/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	PHE.5702051777	1,371.00
00644886	08/24/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	RCE.5708004132	8,350.00
00644886	08/24/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	RCE.9300051508	248.00
00644886	08/24/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	RCE.9300064722	105.00

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00644886	08/24/2022	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.22	BWM-9300039298	14,793.00
Check Total									83,177.00
00644887	08/24/2022	1000022403	464000	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2302539	P2302539.ADM	South Carolina Consortium for	150.00
Check Total									150.00
00644888	08/24/2022	3260011303	441000	Exxxxx	Employee		08.16.2022	Reimb. of Science Supplies	277.93
Check Total									277.93
00644889	08/24/2022	7731019030	466032	V01148	PELION MIDDLE SCHOOL	P2302553	P2302553.PMS	Check Number 1110-from Imprest	275.00
Check Total									275.00
00644890	08/24/2022	7713519035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2302552	P2302552.PHE	Imprest Ck #1106	100.00
00644890	08/24/2022	7713527035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2302552	P2302552.PHE	Imprest Ck #1101	250.00
00644890	08/24/2022	7713527035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2302552	P2302552.PHE	Imprest Ck #1106	575.00
00644890	08/24/2022	7816527035	466099	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2302552	P2302552.PHE	Imprest Ck #1100	28.70
00644890	08/24/2022	7839527035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2302552	P2302552.PHE	Imprest Ck #1103	175.00
00644890	08/24/2022	7839527035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2302552	P2302552.PHE	Imprest Ck #1104	100.00
00644890	08/24/2022	7839527035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2302552	P2302552.PHE	Imprest Ck #1105	100.00
00644890	08/24/2022	7846027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2302552	P2302552.PHE	Imprest Ck #1102	15.00
Check Total									1,343.70
00644891	08/25/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2302510	S171484769	DM Hercules H-901 ST Tire	197.40
00644891	08/25/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2302510	S171484769	Disposal Fee	2.00
00644891	08/25/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2302510	S171484769	Federal Excise Tax	9.11
Check Total									208.51
00644892	08/25/2022	1000011329	444500	V00391	APPLE INC	P2211915	AJ01575240	Apple Pencil (2nd Generation)	127.33
00644892	08/25/2022	1000011329	444500	V00391	APPLE INC	P2211915	AJ01575240	Apple Care	191.53
00644892	08/25/2022	1000011329	444500	V00391	APPLE INC	P2211915	AJ01575240	Smart Folio for iPad Pro 12.9-	105.93
Check Total									424.79
00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	Kwik Stix Paint Sticks set of	465.84
00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	Blick White Sulphite Paper 12	570.85
00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	Blick White Sulphite Paper 9 x	275.46

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00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	Sharpie Fine Point Markers	643.00
00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	Elmer's Glue Sticks 60pk	224.55
00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	Elmer's Glue All 7.63 oz	24.40
00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	12" Assorted Creativity Street	204.58
00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	Creativity Street Craft Sticks	58.29
00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	Wooden Plaque Assortment 72 pi	148.17
00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	Masking Tape 3/4" x 60yd	63.07
00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	Construction Paper Class Pack	242.78
00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	Tru Ray Construction Paper Ass	104.95
00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	Tempera Cakes in trays set of	213.14
00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	Nickel Silver Wire 1lb spool	42.45
00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	Sabilo Woody 3 in 1 Pencils 10	42.40
00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	Fiskars Amplify Shears 8"	50.47
00644893	08/25/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	8936692	Surbonder Glue Sticks 5lb	38.05
Check Total									3,412.45
00644894	08/25/2022	7730027011	466041	V01144	CAROLINA IDEAS	P2301878	440290	2022 LEAD Camp T-shirts for LH	194.74
00644894	08/25/2022	7730027011	466041	V01144	CAROLINA IDEAS	P2301878	440290	2022 LEAD Camp T-shirts for LH	32.10
00644894	08/25/2022	7730027011	466041	V01144	CAROLINA IDEAS	P2301878	440290	Blue Cotton t-shirts	513.60
00644894	08/25/2022	7730027011	466041	V01144	CAROLINA IDEAS	P2301878	440290	Blue Cotton t-shirt	14.98
Check Total									755.42
00644895	08/25/2022	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300398	327244	NITRILE GLOVES MEDIUM	250.38
00644895	08/25/2022	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300216	327245	BETTER BRUSH LOBBY DUST PAN	20.95
00644895	08/25/2022	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300216	327245	BETTER BRUSH WET FLOOR SIGN	37.19
00644895	08/25/2022	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300216	327245	NITRILE GLOVE SML (10 BOX)	250.38
00644895	08/25/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300460	327247	BETTER BRUSH CORN BROOM 36"	6.68
00644895	08/25/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300460	327247	BETTER BRUSH PLASTIC BROOM	17.16
00644895	08/25/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300460	327247	BETTER BRUSH BOWL MOP	1.80
00644895	08/25/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300460	327247	NITRILE GLOVES SML	375.57
00644895	08/25/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300460	327247	NITRILE GLOVES MED	250.38
00644895	08/25/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300460	327247	NITRILE GLOVES LRG	250.38
00644895	08/25/2022	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300227	327248	BETTER BRUSH PLASTIC BROOM	68.65
00644895	08/25/2022	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300227	327248	NITRILE GLOVES MED (10 BOX)	125.19
00644895	08/25/2022	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300227	327248	NITRILE GLOVES LRG (10 BOX)	125.19

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00644895	08/25/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300022	327250	BETTER BRUSH BOWL MOP	5.39
00644895	08/25/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300022	327250	NITRILE GLOVES MEDIUM	250.38
00644895	08/25/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300022	327250	NITRILE GLOVES LARGE	250.38
00644895	08/25/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300022	327250	NITRILE GLOVES XLRG	125.19
00644895	08/25/2022	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300362	327257	NITRILE GLOVES MED	250.52
00644895	08/25/2022	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300362	327257	NITRILE GLOVES XLRG	250.38
00644895	08/25/2022	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300362	327257	BETTER BRUSH TRIGGER SPRAYER	24.29
00644895	08/25/2022	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300362	327257	BETTER BRUSH BOTTLE 32 OZ	25.28
00644895	08/25/2022	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300362	327257	BETTER BRUSH BROOM	99.49
00644895	08/25/2022	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300484	327278	NITRILE GLOVES MEDIUM	125.19
00644895	08/25/2022	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300484	327278	NITRILE GLOVES LRG	125.19
Check Total									3,311.58
00644896	08/25/2022	7863027045	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2300901	200424	Custom 5 x 8 Deerfield Logo Fl	549.65
Check Total									549.65
00644897	08/25/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2302263	CAE24770	Maxwell House Coffee Regular	150.71
00644897	08/25/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2302263	CAE24770	Maxwell House Coffee Decaf	150.71
00644897	08/25/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2302263	CAE24770	Sugar	12.84
00644897	08/25/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2302263	CAE24770	Creamer	13.80
00644897	08/25/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2302263	CAE24770	Coffeemate Creamer Original	64.20
00644897	08/25/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2302263	CAE24770	Coffeemate Creamer Fench Vanil	128.40
00644897	08/25/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2302263	CAE24770	Splenda	22.38
00644897	08/25/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2302263	CAE24770	Stirrers - NO CHARGE	0.00
00644897	08/25/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2302263	CAE24770	Coffee Filters - NO CHARGE	0.00
Check Total									543.04
00644898	08/25/2022	2642216203	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2301643	16168	5x7 ESOL Invitation on 80LB	60.67
00644898	08/25/2022	2642216203	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2301643	16168	RSVP Cards on 80 LB Classic	26.96
00644898	08/25/2022	2642216203	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2301643	16168	A7 Classic Natural White Envel	26.96
00644898	08/25/2022	2642216203	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2301643	16168	Address and Return Address	33.71
00644898	08/25/2022	2642216203	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2301643	16168	Certificates - 80 LB Classic	47.19
Check Total									195.49
00644899	08/25/2022	1000026693	444510	V01040	DELL COMPUTERS	P2301364	10605915254	Dell Latitude 5431	1,578.22

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Check Total									1,578.22
00644900	08/25/2022	7745027034	466041	V00645	DEMCO INC	P2300976	7166991	Clear view non-glare label pro	289.03
00644900	08/25/2022	7745027034	466041	V00645	DEMCO INC	P2300976	7166991	CircExtender 2X laminate 400'	119.58
00644900	08/25/2022	7745027034	466041	V00645	DEMCO INC	P2300976	7166991	Demco premium book tape 3 X 15	40.41
00644900	08/25/2022	7745027034	466041	V00645	DEMCO INC	P2300976	7166991	Core collection stick together	134.81
00644900	08/25/2022	7745027034	466041	V00645	DEMCO INC	P2300976	7166991	Demco norbond liquid plastic a	9.41
00644900	08/25/2022	7745027034	466041	V00645	DEMCO INC	P2300976	7166991	Avery white removable labels 4	8.01
00644900	08/25/2022	7745027034	466041	V00645	DEMCO INC	P2300976	7166991	Westcott scissors	42.18
00644900	08/25/2022	7745027034	466041	V00645	DEMCO INC	P2300976	7166991	Stanley desktop stapler	17.54
00644900	08/25/2022	1000022231	441000	V00645	DEMCO INC	P2302041	7169940	Clear Glossy Label Protectors	73.01
00644900	08/25/2022	1000022231	441000	V00645	DEMCO INC	P2302041	7169940	SHIPPING	11.72
Check Total									745.70
00644901	08/25/2022	1000025408	441020	V15053	DRIVEN SIGN SOLUTIONS	P2302150	4130	Substrates: Coroplast with dig	1,540.80
Check Total									1,540.80
00644902	08/25/2022	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		17804	Professional Services	6,429.54
Check Total									6,429.54
00644903	08/25/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1188827	Go Figure! Basic-The Equation	50.64
00644903	08/25/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1188827	Exploragons; classroom set of	505.56
00644903	08/25/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1188827	Dry-erase student fraction num	157.12
00644903	08/25/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1188827	Open number line; set of 10	17.10
00644903	08/25/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1188827	Double-six foam dominoes!; Qui	139.32
Check Total									869.74
00644904	08/25/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605669	022-Oak Grove ES #97577	47.25
00644904	08/25/2022	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605671	043-Meadow Glen MS #99836	62.10
00644904	08/25/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605673	044-River Bluff HS #99834	124.20
00644904	08/25/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605675	028-Midway ES #97582	74.25
00644904	08/25/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605677	020-Lakeside MS #97575	78.30
00644904	08/25/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605679	031-Lake Murray ES #97584	27.00
00644904	08/25/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605682	012-Lexington ES #97571	16.20
00644904	08/25/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605684	011-Lexington HS #97570	236.25

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00644904	08/25/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605686	046-Beechwood MS # 000002182	81.00
00644904	08/25/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605687	041-Rocky Creek ES #99361	54.00
00644904	08/25/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605688	014-Gilbert ES #97573	40.50
00644904	08/25/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605691	029-Gilbert MS #97583	121.50
00644904	08/25/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605693	013-Gilbert HS #97585	25.92
00644904	08/25/2022	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605695	035-Pleasant Hill ES #97898	27.00
00644904	08/25/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605696	034-Pleasant Hill MS #97899	78.30
00644904	08/25/2022	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605698	039-Forts Pond ES #98568	54.00
00644904	08/25/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605699	016-Pelion ES #97540	10.80
00644904	08/25/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605701	015-Pelion HS #97542	106.92
00644904	08/25/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605703	030-Pelion MS #97541	108.00
00644904	08/25/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605705	038-Carolina Springs ES #9827	62.10
00644904	08/25/2022	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605706	037-Carolina Springs MS #9827	251.10
00644904	08/25/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605707	027-White Knoll HS #97576	40.50
00644904	08/25/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605711	025-White Knoll ES #97580	49.95
00644904	08/25/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605713	026-White Knoll MS #97581	6.75
Check Total									1,783.89
00644905	08/25/2022	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2300694	483755	CHAMPION CAR BATTERY	261.53
Check Total									261.53
00644906	08/25/2022	7802084013	466041	V10078	EZ FLEX SPORT MATS	P2211927	75606	6'x42"x2" Carpet Roll Blue EZ	2,182.80
00644906	08/25/2022	7802084013	466041	V10078	EZ FLEX SPORT MATS	P2211927	75606	Shipping	304.95
00644906	08/25/2022	7802070013	466041	V10078	EZ FLEX SPORT MATS	P2301267	75607	6'x42'x2" Carpet Roll Blue	1,091.40
00644906	08/25/2022	7802070013	466041	V10078	EZ FLEX SPORT MATS	P2301267	75607	Shipping	666.08
Check Total									4,245.23
00644907	08/25/2022	1000025435	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301694	8823845	pHES 200 Hall - Mixing Valve	1,058.10
00644907	08/25/2022	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301720	8825678	LHS - 4 pVC S40 SXS Coupling	16.92
00644907	08/25/2022	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301720	8825678	1 1/2" DWV WROT CXM Adapter	58.44
00644907	08/25/2022	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301720	8825678	1 1/2" DWV WROT CSC 90 Ell	123.61
00644907	08/25/2022	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301720	8825678	1 1/2" DWV WROT CXCXC San Tee	33.82
00644907	08/25/2022	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301720	8825678	3/8" EpOX COP PLT BT CEIL FLG	6.26
00644907	08/25/2022	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301720	8825678	1 1/2" EPOX COP SPLT RNG HGR 3	7.06
00644907	08/25/2022	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301720	8825678	9014T TORCH SAWZALL RECIP BLD	20.70

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00644907	08/25/2022	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301720	8825678	6 18T TORCH SAWZALL RECIP V=BL	16.68
00644907	08/25/2022	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301720	8825678	12 pc DEMO SAWZALL RECIP BLD K	33.67
Check Total									1,375.26
00644908	08/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302542	ADM.5261.08.22	NAPA	296.41
00644908	08/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302542	ADM.5261.08.22	QT	139.81
00644908	08/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302542	ADM.5261.08.22	WinSupply	130.37
00644908	08/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302542	ADM.5261.08.22	NAPA	505.70
00644908	08/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302542	ADM.5261.08.22	AutoZone	86.65
00644908	08/25/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2302542	ADM.5261.08.22	Sherwin Williams	199.38
00644908	08/25/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2302542	ADM.5261.08.22	Home Depot	45.97
00644908	08/25/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2302581	ADM.5279.08.22	Home Depot	90.38
00644908	08/25/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2302581	ADM.5279.08.22	Home Depot	34.97
00644908	08/25/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2302581	ADM.5279.08.22	Lowe's	94.51
00644908	08/25/2022	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2302581	ADM.5279.08.22	Lowe's	28.30
00644908	08/25/2022	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2302581	ADM.5279.08.22	Lowe's	24.77
00644908	08/25/2022	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2302581	ADM.5279.08.22	L Fishman	175.12
00644908	08/25/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2302581	ADM.5279.08.22	Ed Smith	114.20
00644908	08/25/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2302581	ADM.5279.08.22	Home Depot	84.00
00644908	08/25/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2302581	ADM.5279.08.22	Lowe's	287.83
00644908	08/25/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2302581	ADM.5279.08.22	Lowe's	89.24
00644908	08/25/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2302581	ADM.5279.08.22	Lowe's	175.87
00644908	08/25/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2302581	ADM.5279.08.22	Lowe's	95.66
00644908	08/25/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2302581	ADM.5279.08.22	Lowe's	97.62
00644908	08/25/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2302581	ADM.5279.08.22	Ed Smith	68.46
00644908	08/25/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2302581	ADM.5279.08.22	Home Depot	47.74
00644908	08/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302582	ADM.5303.08.22	QT	154.00
00644908	08/25/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2302582	ADM.5303.08.22	A-z Lawnmower	85.71
00644908	08/25/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2302582	ADM.5303.08.22	WinSupply	141.24
00644908	08/25/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2302582	ADM.5303.08.22	Lexington True Value	69.22
00644908	08/25/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2302582	ADM.5303.08.22	Lowe's	89.25
00644908	08/25/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2302582	ADM.5303.08.22	WinSupply	203.52
00644908	08/25/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2302582	ADM.5303.08.22	Gateway Supply	248.39
00644908	08/25/2022	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2302582	ADM.5303.08.22	Lowe's	751.15
00644908	08/25/2022	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2302582	ADM.5303.08.22	Lowe's	43.80

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00644908	08/25/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2302582	ADM.5303.08.22	Lowe's	751.16
00644908	08/25/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2302582	ADM.5303.08.22	CES	549.12
00644908	08/25/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2302582	ADM.5303.08.22	CE Southeast	272.06
00644908	08/25/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2302587	CSM.1857.08.22	Amazon	128.39
00644908	08/25/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2302587	CSM.1857.08.22	Walmart	33.90
00644908	08/25/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2302587	CSM.1857.08.22	Dollar Tree	30.77
00644908	08/25/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2302587	CSM.1857.08.22	Walmart	47.21
00644908	08/25/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2302587	CSM.1857.08.22	Amazon	189.37
00644908	08/25/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2302587	CSM.1857.08.22	Amazon	99.38
00644908	08/25/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2302587	CSM.1857.08.22	Dollar Tree	24.08
00644908	08/25/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2302587	CSM.1857.08.22	Walmart	62.28
00644908	08/25/2022	7750019037	466041	V15897	FIRST COMMUNITY BANK	P2302587	CSM.1857.08.22	Amazon	754.16
00644908	08/25/2022	7764019037	466041	V15897	FIRST COMMUNITY BANK	P2302587	CSM.1857.08.22	Amazon	12.83
00644908	08/25/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2302587	CSM.1857.08.22	Amazon	105.51
00644908	08/25/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2302587	CSM.1857.08.22	Shealy's BBQ	954.17
00644908	08/25/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2302587	CSM.1857.08.22	Little Caesars	21.37
00644908	08/25/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2302587	CSM.1857.08.22	Firehouse Subs	578.28
00644908	08/25/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2302588	CSM.6061.08.22	Amazon	107.03
00644908	08/25/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2302588	CSM.6061.08.22	Amazon	117.30
00644908	08/25/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2302588	CSM.6061.08.22	Amazon	26.74
00644908	08/25/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2302588	CSM.6061.08.22	Lowes	23.82
00644908	08/25/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2302588	CSM.6061.08.22	Shell	75.30
00644908	08/25/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2302588	CSM.6061.08.22	Shell	-0.75
00644908	08/25/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2302588	CSM.6061.08.22	Amazon	63.10
00644908	08/25/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2302588	CSM.6061.08.22	Publix	20.00
00644908	08/25/2022	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2302586	DES.2236.08.22	Amazon	233.94
00644908	08/25/2022	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2302586	DES.2236.08.22	Amazon	29.53
00644908	08/25/2022	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2302586	DES.2236.08.22	Dollar General	19.26
00644908	08/25/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2302586	DES.2236.08.22	Amazon	903.48
00644908	08/25/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2302586	DES.2236.08.22	Amazon	769.95
00644908	08/25/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2302586	DES.2236.08.22	Raptor	340.00
00644908	08/25/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2302586	DES.2236.08.22	Amazon	-286.08
00644908	08/25/2022	1000021345	441000	V15897	FIRST COMMUNITY BANK	P2302586	DES.2236.08.22	Amazon	42.99
00644908	08/25/2022	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2302586	DES.2236.08.22	At-A-Glance	47.08

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00644908	08/25/2022	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2302586	DES.2236.08.22	Dollar Tree	25.15
00644908	08/25/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2302586	DES.2236.08.22	Circle K	-0.90
00644908	08/25/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2302586	DES.2236.08.22	Circle K	90.07
00644908	08/25/2022	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2302586	DES.2236.08.22	Hobby Lobby	39.37
00644908	08/25/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Party City - Balloon 6th grad	52.75
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Microphone boxes	155.14
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Stark Bro's - fruit trees	625.28
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Amzon - Hydroponics supplies	52.42
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Amazon - Hydroponics supplies	328.33
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Amazon - Intro to Agriculture	192.94
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Tractor supply - Seedings intr	12.99
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Tractor supply - Seedlings int	54.95
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Home Depot - Intro to Ag	76.02
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Walmart - Phone Cable IT	16.95
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Amazon - Window Tint - IT	32.07
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Amazon - Film tint install kit	6.94
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Walmart - opening supplies	66.07
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Amazon - Telephone cord covers	27.81
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Lowe's - display case items	12.91
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	The Trophy Shop - Mailbox name	45.48
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Lowe's - Chorus start up room	483.14
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Lowes - Chorus room storage	127.87
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Lowe's - Chorus room supplies	77.02
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Return from Amazon	-25.67
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Amazon Return Keyboards	-492.16
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Lowe's return Chorus	-77.02
00644908	08/25/2022	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Amazon - Health room supplies	14.62
00644908	08/25/2022	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Amazon - Health room supplies	53.50
00644908	08/25/2022	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Amazon - Health room supplies	66.68
00644908	08/25/2022	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Amazon - Healthroom supplies	8.55
00644908	08/25/2022	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Amazon - Healthroom supplies	12.18
00644908	08/25/2022	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Amazon - Healthroom supplies	286.85
00644908	08/25/2022	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Walmart - Nurses supplies	45.88
00644908	08/25/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Lowe's - Screws	31.80

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00644908	08/25/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Exxon - Gas for Mower and GAt	37.38
00644908	08/25/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Homedepot - closet rod	38.98
00644908	08/25/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Lowe's Ear protection	71.63
00644908	08/25/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Walmart - Custodial supplies	47.19
00644908	08/25/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Murphy's express - Gass for mo	34.48
00644908	08/25/2022	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	SC High School leage - Rule Bo	26.00
00644908	08/25/2022	7802072020	466041	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Todd & Moore - Football should	610.06
00644908	08/25/2022	7802072020	466041	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Todd & Moore - Mouth guards FB	128.74
00644908	08/25/2022	7802080020	466069	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Marcos - VB pizza party	87.20
00644908	08/25/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Publix - drinks for move	70.92
00644908	08/25/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Honey Baked Ham - EL PD Day Lu	700.66
00644908	08/25/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Lidl - Induction teachers snack	14.24
00644908	08/25/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2302585	LMS.1915.08.22	Groucho's - Induction Teacher	182.06
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302584	LMS.1980.08.22	Westin Hotels	455.59
00644908	08/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2302584	LMS.1980.08.22	Westin Hotels	788.28
00644908	08/25/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	7-Eleven	69.30
00644908	08/25/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	7-Eleven	64.35
00644908	08/25/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Amazon	74.60
00644908	08/25/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Amazon	50.26
00644908	08/25/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Postmaster-USPS	236.00
00644908	08/25/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Amazon	18.82
00644908	08/25/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Amazon	42.12
00644908	08/25/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Amazon	54.99
00644908	08/25/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Amazon	9.62
00644908	08/25/2022	7793027042	466032	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Westin Hotels & Resorts	1,812.23
00644908	08/25/2022	7793027042	466032	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Westin Hotel & Resorts	788.28
00644908	08/25/2022	7793027042	466032	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Westin Hotels & Resorts	455.59
00644908	08/25/2022	7793027042	466069	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Hudson's Smokehouse	238.97
00644908	08/25/2022	7793027042	466069	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Hudson's Classic Catering	1,413.58
00644908	08/25/2022	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Computer Design Consulting Ser	1,282.40
00644908	08/25/2022	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Positive Promotions	1,480.71
00644908	08/25/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Lowe's	64.76
00644908	08/25/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Target	89.47
00644908	08/25/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Target	131.54

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00644908	08/25/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Hobby Lobby	85.30
00644908	08/25/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Image, Inc.	812.92
00644908	08/25/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Walmart	146.48
00644908	08/25/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Dollar Tree	60.19
00644908	08/25/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Dollar Tree	32.10
00644908	08/25/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Family Dollar	56.95
00644908	08/25/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2302583	MGE.1568.08.22	Amazon	63.90
00644908	08/25/2022	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2302579	PES.1956.08.22	Hardee's	209.01
00644908	08/25/2022	1000023316	464000	V15897	FIRST COMMUNITY BANK	P2302578	PES.4504.08.22	ASCD	126.26
00644908	08/25/2022	7866027016	466069	V15897	FIRST COMMUNITY BANK	P2302578	PES.4504.08.22	Walmart	74.39
00644908	08/25/2022	7886027016	466041	V15897	FIRST COMMUNITY BANK	P2302578	PES.4504.08.22	Amazon.com	76.40
00644908	08/25/2022	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2302578	PES.4504.08.22	Seven Springs Mountain Resort	179.94
00644908	08/25/2022	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2302578	PES.4504.08.22	Expedia	716.55
00644908	08/25/2022	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2302580	SGE.4694.08.22	15 copies of "Management in th	307.94
00644908	08/25/2022	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2302580	SGE.4694.08.22	Amazon	49.74
00644908	08/25/2022	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2302580	SGE.4694.08.22	Sam's Club	246.86
00644908	08/25/2022	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2302580	SGE.4694.08.22	Sam's Club	73.00
00644908	08/25/2022	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2302580	SGE.4694.08.22	First Community	35.00
00644908	08/25/2022	7997027023	466041	V15897	FIRST COMMUNITY BANK	P2302580	SGE.4694.08.22	Amazon	80.22
00644908	08/25/2022	7997027023	466041	V15897	FIRST COMMUNITY BANK	P2302580	SGE.4694.08.22	Amazon	27.14
00644908	08/25/2022	7997027023	466041	V15897	FIRST COMMUNITY BANK	P2302580	SGE.4694.08.22	Amazon	66.19
00644908	08/25/2022	7997027023	466041	V15897	FIRST COMMUNITY BANK	P2302580	SGE.4694.08.22	Amazon	275.55
00644908	08/25/2022	7997027023	466041	V15897	FIRST COMMUNITY BANK	P2302580	SGE.4694.08.22	Hobby Lobby	61.76
00644908	08/25/2022	7997027023	466069	V15897	FIRST COMMUNITY BANK	P2302580	SGE.4694.08.22	Walmart	235.86
Check Total									30,142.60
00644909	08/25/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301109	6187943-3	Paper Mate InkJoy Gel Pen	24.48
00644909	08/25/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301380	6192146-0	TOPS Plain Paper Easel Pads	193.85
00644909	08/25/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301380	6192146-0	Post-itreg Self-Stick Easel Pa	254.06
00644909	08/25/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301380	6192146-0	Scotch Two-tone Desktop Office	43.91
00644909	08/25/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301380	6192146-0	Scotch C38 Desk Tape Dispenser	18.67
00644909	08/25/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301380	6192146-0	Bostitch Ergonomic Desktop Sta	48.79
00644909	08/25/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301380	6192146-0	BIC Brite Liner Highlighters	16.88
00644909	08/25/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301380	6192146-0	Post-itreg Super Sticky Notes	8.51
00644909	08/25/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301380	6192146-0	Post-itreg Super Sticky Lined	46.48

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00644909	08/25/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301380	6192146-0	Bostitch 14' Standard Premium	7.92
00644909	08/25/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301380	6192146-0	Integra Pink Pencil Cap Eraser	1.97
00644909	08/25/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301380	6192146-0	Ticonderoga No 2 Woodcase Penc	67.80
00644909	08/25/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301380	6192146-0	Oxford Letter Recycled Pocket	6.24
00644909	08/25/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301380	6192146-0	Post-itreg Notes Original Note	16.61
00644909	08/25/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301380	6192146-1	Scotch 34'W Magic Tape	340.47
00644909	08/25/2022	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301410	6192724-0	DURABLEreg SHERPArege Motion Re	77.43
00644909	08/25/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301429	6192960-3	Rayovac Ultra Pro Alkaline 9 V	47.02
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Sharpie Pen-style Permanent Ma	13.03
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Averyreg Easy Peelreg Address	140.44
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Quality Park Redi-Strip Regula	37.15
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Business Source Transparent Pl	58.42
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Business Source Letter Recycle	5.87
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Business Source Letter Recycle	5.87
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Business Source Letter Recycle	5.87
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Advantus StikkiClips Adhesive	2.50
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Kleencut Kids Scissors 12Ct Cl	5.16
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Expo Low Odor Markers	5.93
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	BIC Pro Chisel Tip Intensity P	81.86
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Sharpie Pen-style Permanent Ma	6.52
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Sharpie S-Gel Pens	110.94
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Pacon Sentence Strips - 3'H x	2.36
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Business Source Plain Index Ca	13.38
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Business Source Economy Weight	50.01
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Crayola Broadline Classpack Ma	44.28
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Crayola Colored Pencils Classp	42.56
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Post-itreg Notes Original Note	16.61
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Elmer's All-Purpose Washable G	22.18
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Integra Pink Pencil Eraser	19.26
00644909	08/25/2022	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301553	6196539-0	Ticonderoga Presharpened No 2	46.74
00644909	08/25/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301702	6202063-1	RAYOVAC ULTRO PRO ALKALINE C B	13.15
00644909	08/25/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301741	6202795-0	Rayovac Ultra Pro Alkaline 9 V	141.05
00644909	08/25/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302096	6209379-0	Bankers Box Hang'N'Stor Hangin	37.42
00644909	08/25/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302096	6209379-0	Business Source Letter Recycle	57.29

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00644909	08/25/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302099	6209400-0	Business Source Letter Recycle	70.50
00644909	08/25/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302099	6209400-0	Maxell HP-100 Lightweight Ster	131.59
00644909	08/25/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302099	6209400-0	Maxell EB-95 Stereo Earphone	136.10
00644909	08/25/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302099	6209400-0	Crayola Classic Colors Broad L	235.74
00644909	08/25/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302099	6209400-1	Maxell HP-100 Lightweight Ster	367.22
00644909	08/25/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302099	6209400-1	Crayola Classic Colors Broad L	62.21
00644909	08/25/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302102	6209408-0	Officemate Plastic Supply Bask	27.41
00644909	08/25/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302102	6209408-0	Officemate Plastic Supply Bask	18.28
00644909	08/25/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302102	6209408-0	Officemate Plastic Supply Bask	19.17
00644909	08/25/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302102	6209408-0	BIC Gel-ocity 7mm Retractable	49.99
00644909	08/25/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302102	6209408-0	BIC Gel-ocity 7mm Retractable	74.99
00644909	08/25/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302102	6209408-0	Hammermill Paper for Multi 85x	323.95
00644909	08/25/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302102	6209408-0	Logitech MK320 24 GHz Wireless	51.34
00644909	08/25/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302107	6209441-0	TOPS Performer ClearVue Round	398.58
00644909	08/25/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302193	6211979-0	Smartchoice Copy Paper - Lette	97.37
00644909	08/25/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302193	6211979-0	Averyreg Easy Peel White Shipp	20.66
00644909	08/25/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302193	6211979-0	Averyreg Hi-Liter Desk-Style	61.26
00644909	08/25/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302193	6211979-0	Scotch Sure Start Packaging Ta	22.50
00644909	08/25/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302102	6212140-0	Belkin 6' Cord Concealer - Cab	62.02
00644909	08/25/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302210	6212780-0	Pentel EnerGel RTX Liquid Gel	9.79
00644909	08/25/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302210	6212780-0	Post-it Page Markers	22.68
00644909	08/25/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302210	6212780-0	Pentel EnerGel Needle Tip Liqu	12.20
00644909	08/25/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302210	6212780-0	Pentel EnerGel RTX Liquid Gel	12.20
00644909	08/25/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302210	6212780-0	Hammermill Paper, 8.5 x 11, Co	377.95
00644909	08/25/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302215	6212785-0	Cardinal EconomyValue ClearVue	52.86
00644909	08/25/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302215	6212785-0	EconomyValue ClearVue Round-Ri	19.26
00644909	08/25/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302215	6212785-0	Brother P-touch TZe Laminated	80.25
00644909	08/25/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302215	6212785-0	Bostitch QuietSharp 6 Heavy Du	108.02
00644909	08/25/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302215	6212785-0	GBC NAP I Standard Laminating	229.64
00644909	08/25/2022	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302221	6212803-0	Quality Park High Bulk 10x13 K	21.40
00644909	08/25/2022	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302221	6212803-0	Dymo LetraTag Label Maker Tape	51.47
00644909	08/25/2022	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302221	6212803-0	Sparco 5' Kids Blunt End Sciss	70.46
00644909	08/25/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302239	6213078-0	Crayola Broadline Classpack Ma	42.24
00644909	08/25/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302239	6213078-0	Sharpie King-Size Permanent Ma	83.20

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00644909	08/25/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302239	6213078-0	Sharpie King Size Permanent Ma	83.20
00644909	08/25/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302239	6213078-0	Sharpie Pen-style Permanent Ma	26.07
00644909	08/25/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302239	6213078-0	Sharpie Fine Point Permanent M	25.94
00644909	08/25/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302239	6213078-0	Sharpie King-Size Permanent Ma	83.20
00644909	08/25/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302239	6213078-0	Crayola Presharpened Colored P	14.64
00644909	08/25/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302239	6213078-0	Business Source Plain Index Ca	5.65
00644909	08/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302248	6213235-0	Sharpie Fine Point Permanent M	38.90
00644909	08/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302248	6213235-0	Bostitch QuietSharp 6 Heavy Du	129.62
00644909	08/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302248	6213235-0	Elmer's Washable School Glue	6.03
00644909	08/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302248	6213235-0	Expo Whiteboard Cleaner	11.75
00644909	08/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302248	6213235-0	Westcott Stainless Steel 8' St	21.96
00644909	08/25/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302293	6213691-0	Bostitch 14' Standard Premium	3.97
00644909	08/25/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302293	6213691-0	Business Source Heavy-duty She	5.96
00644909	08/25/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302293	6213691-0	C-Line Shop Ticket Holders, St	42.37
00644909	08/25/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302293	6213691-0	Quality Park Gummed Kraft Clas	33.51
00644909	08/25/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302293	6213691-0	Pendaflex SureHook 15 Tab Cut	32.04
00644909	08/25/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302293	6213691-0	Smartchoice FFLGL Single Top T	25.68
00644909	08/25/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302293	6213691-0	Integra Antimicrobial Replacem	9.69
00644909	08/25/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302293	6213691-0	BIC Round Stic Ballpoint Pens	4.62
00644909	08/25/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302293	6213691-0	BIC Cover-it Correction Fluid	0.67
00644909	08/25/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302293	6213691-0	Rayovac Ultra Pro Alka AAA24 B	14.72
Check Total									<hr/> 6,251.63
00644910	08/25/2022	7743019021	466041	V00049	GOODHEART WLLCOX PUBLISHER	P2300559	01877415	Small Gas Engine Workbook	854.63
00644910	08/25/2022	7743019021	466041	V00049	GOODHEART WLLCOX PUBLISHER	P2300559	01877415	Shipping Charges	32.84
Check Total									<hr/> 887.47
00644911	08/25/2022	1000011343	441000	V02048	GROVE MEDICAL	P2302629	6295193	Sponge Non-Woven 4ply 4x4 N/S	21.74
00644911	08/25/2022	1000011343	441000	V02048	GROVE MEDICAL	P2302629	6295312	Medi-Wash Eye Wash 16 oz	47.79
Check Total									<hr/> 69.53
00644912	08/25/2022	7993027028	466090	Exxxxx	Employee		08.18.2022	Maintenance Equip. Reimb.	173.34
Check Total									<hr/> 173.34
00644913	08/25/2022	2022011225	441000	V12508	HEINEMANN	P2301579	7460869	Up the Ladder Reading: Fiction	222.52

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00644913	08/25/2022	2022011225	441000	V12508	HEINEMANN	P2301579	7460869	Shipping and Handling	22.25
Check Total									244.77
00644914	08/25/2022	1000021312	441000	V01292	HENRY SCHEIN INC	P2301748	23987865	Softflex Bandage 4-wing A 3x2	18.97
00644914	08/25/2022	1000021338	441000	V01292	HENRY SCHEIN INC	P2300087	24186118	Oximeter Pulse	27.02
Check Total									45.99
00644915	08/25/2022	1000025445	441020	V12096	HYMAN PAPER CO INC	P2300203	294557	SPARTAN BLEACH	81.15
00644915	08/25/2022	1000025445	441020	V12096	HYMAN PAPER CO INC	P2300203	294557	SPARTAN SANITYZE	61.55
00644915	08/25/2022	1000025445	441020	V12096	HYMAN PAPER CO INC	P2300203	294557	SPARTAN DAMP MOP FLOOR SHINE C	31.15
00644915	08/25/2022	1000025454	441020	V12096	HYMAN PAPER CO INC	P2300487	294903	SPARTAN BLEACH	81.16
Check Total									255.01
00644916	08/25/2022	7866027028	466090	Exxxxx	Employee		08.18.2022	Supplies/Materials Reimb.	217.10
Check Total									217.10
00644917	08/25/2022	1000023346	433200	Exxxxx	Employee		07.19.08.08.22	Various School Errands	52.50
Check Total									52.50
00644918	08/25/2022	2010018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2301280	307382081122	Ready for Preschool Backpack -	17,737.93
00644918	08/25/2022	1000011131	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302106	379929081622	CLEARVIEW BINS	197.94
00644918	08/25/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2302106	379929081622	AT YOUR SEAT STORAGE SACK	294.04
00644918	08/25/2022	7743019031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2302106	379929081622	LAKESHORE EMERGENT READERS	48.14
00644918	08/25/2022	7743019031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2302106	379929081622	LAKESHORE NONFICTION EMERGENT	48.14
Check Total									18,326.19
00644919	08/25/2022	1000025413	441020	V12924	LORICK, STAN	P2301905	P2301905.GHS	Moving of Studio piano from Gi	350.00
00644919	08/25/2022	1000025413	441020	V12924	LORICK, STAN	P2301905	P2301905.GHS2	Tune to pitch	150.00
00644919	08/25/2022	1000025413	441020	V12924	LORICK, STAN	P2301905	P2301905.GHS2	Clean action, body of (mold) o	300.00
Check Total									800.00
00644920	08/25/2022	7946027015	466041	V17372	MARCHING GEAR LLC	P2302269	1013	STANDARD FLAG	184.00
00644920	08/25/2022	7946027015	466041	V17372	MARCHING GEAR LLC	P2302269	1013	C SWING FLAG	880.00
00644920	08/25/2022	7946027015	466041	V17372	MARCHING GEAR LLC	P2302269	1013	STANDARD FLAG	92.00
00644920	08/25/2022	7946027015	466041	V17372	MARCHING GEAR LLC	P2302269	1013	CUSTOM SHAPE FLAG	288.00

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00644920	08/25/2022	7946027015	466041	V17372	MARCHING GEAR LLC	P2302269	1013	SHIPPING	37.00
00644920	08/25/2022	7946027015	466041	V17372	MARCHING GEAR LLC	P2302269	1013	PROP VINYL	712.80
00644920	08/25/2022	7946027015	466041	V17372	MARCHING GEAR LLC	P2302269	1013	PROP VINYL	980.10
00644920	08/25/2022	7946027015	466041	V17372	MARCHING GEAR LLC	P2302269	1013	PROP VINYL	580.80
00644920	08/25/2022	7946027015	466041	V17372	MARCHING GEAR LLC	P2302269	1013	GRAPHIC DESIGN	75.00
00644920	08/25/2022	7946027015	466041	V17372	MARCHING GEAR LLC	P2302269	1013	SHIPPING	220.00
Check Total									4,049.70
00644921	08/25/2022	7884027016	466069	Exxxxx	Employee		08.19.2022	Reimb food supplies	101.69
Check Total									101.69
00644922	08/25/2022	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2300668	96034	DOT physicals	1,250.00
Check Total									1,250.00
00644923	08/25/2022	1000025507	433200	Exxxxx	Employee		07.11.2022	Transportation Dept. Errands	23.13
Check Total									23.13
00644924	08/25/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2200536	6660106563	Add New PMS Monthly Water Trea	80.00
Check Total									80.00
00644925	08/25/2022	1000014103	464000	V13237	NATIONAL ASSOCIATION FOR GIFTE	P2302540	770050	NAGC Premier Membership	119.00
Check Total									119.00
00644926	08/25/2022	9901018803	431200	V00685	PARENTS AS TEACHERS NATIONAL C	P2302593	808618	Registration for [REDACTED]	650.00
00644926	08/25/2022	9901018803	431200	V00685	PARENTS AS TEACHERS NATIONAL C	P2302593	808618	Technical Fee for Virtual Trai	50.00
Check Total									700.00
00644927	08/25/2022	7802070027	466041	V00313	PIONEER ATHLETICS	P2302554	INV842089	Pioneer paint for field for WK	818.55
00644927	08/25/2022	7802070027	466041	V00313	PIONEER ATHLETICS	P2302554	INV842089	Freight	51.47
Check Total									870.02
00644928	08/25/2022	2101016203	441000	V15036	PIONEER VALLEY BOOKS	P2300777	I235767	Six-Pack: Magnetic Letter Tray	481.50
00644928	08/25/2022	2101016203	441000	V15036	PIONEER VALLEY BOOKS	P2300777	I235767	Magnetic Letters Lowercase	1,797.60
00644928	08/25/2022	2101016203	441000	V15036	PIONEER VALLEY BOOKS	P2300777	I235767	Magnetic letters Uppercase	1,797.60
00644928	08/25/2022	2101016203	441000	V15036	PIONEER VALLEY BOOKS	P2300777	I235767	Shipping	203.84

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00644928	08/25/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300889	I236332	Literacy Footprints Digital Re	0.00
00644928	08/25/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300889	I236332	Literacy Footprints Digital Re	0.00
00644928	08/25/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300889	I236332	Literacy Footprints Partner fo	4,718.70
00644928	08/25/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300889	I236332	Shipping	235.94
Check Total									9,235.18
00644929	08/25/2022	6000025631	432300	V13001	PRO KITCHEN LLC	P2302002	WO-0318	Service Work - Esequiel Gonza	300.00
Check Total									300.00
00644930	08/25/2022	1000011245	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2300743	INV39402	Raptor Visitor Badges MULTI BO	200.00
Check Total									200.00
00644931	08/25/2022	1000011124	441000	V00911	REALLY GOOD STUFF	P2301871	8034730	Stackable Storage Tubs With Lo	104.84
00644931	08/25/2022	1000011124	441000	V00911	REALLY GOOD STUFF	P2301871	8034730	Stackable Storage Tubs With Lo	44.93
00644931	08/25/2022	1000011324	441000	V00911	REALLY GOOD STUFF	P2301871	8034730	Durable Book and Binder Holder	235.38
00644931	08/25/2022	1000011324	441000	V00911	REALLY GOOD STUFF	P2301871	8034730	Durable Book and Binder Holder	235.38
Check Total									620.53
00644932	08/25/2022	2672022403	441000	V15961	SAGE PUBLISHING	P2211695	724298KI	Figuring Out Fluency-Operation	1,089.58
Check Total									1,089.58
00644933	08/25/2022	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000546623	Tuition-LEA	16.75
00644933	08/25/2022	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000546623	Tuition-LEA	257.52
Check Total									274.27
00644934	08/25/2022	7802075027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2302556	6410	SCHSL JV tournament fee	50.00
Check Total									50.00
00644935	08/25/2022	7856027044	466064	V00920	SC HOSA	P2302613	2866	HOSA Membership	80.00
Check Total									80.00
00644936	08/25/2022	3570017103	441000	V01844	SCHOLASTIC INC	P2210499	39756789	LitCamp Turquoise Bunk Grades	6,080.00
00644936	08/25/2022	3570017103	441000	V01844	SCHOLASTIC INC	P2210499	39756789	shipping and handling	547.20
Check Total									6,627.20

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00644938	08/25/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211905	208130565388	School Smart Canvas Tote Bag,	219.31
00644938	08/25/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2301207	208130570505	Tru-Ray Sulphite Construction	69.30
00644938	08/25/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2301207	208130570505	Prang Medium Weight Constructi	156.22
00644938	08/25/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2301207	208130570505	Tru-Ray Sulphite Construction	138.56
00644938	08/25/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2301207	208130570505	Tru-Ray Sulphite Construction	138.56
00644938	08/25/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2301207	208130570505	Prang Medium Weight Constructi	62.49
00644938	08/25/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2301207	208130570505	Tru-Ray Sulphite Construction	123.32
00644938	08/25/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2301207	208130570505	Tru-Ray Sulphite Construction	69.28
00644938	08/25/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2301207	208130570505	Tru-Ray Sulphite Construction	110.85
00644938	08/25/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2301207	208130570505	Tru-Ray Sulphite Construction	24.66
00644938	08/25/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2301207	208130570505	Tru-Ray Sulphite Construction	73.99
00644938	08/25/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2301207	208130570505	Tru-Ray Sulphite Construction	49.33
00644938	08/25/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2301207	208130570505	Prang Medium Weight Constructi	62.49
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300171	208130616946	School Smart Dry Erase Markers	5.52
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300171	208130616946	Post-it Super Sticky Lined Not	23.07
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300171	208130616946	School Smart Binder Clip, Larg	5.00
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300171	208130616946	School Smart Binder Clips, 1-1	2.43
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300171	208130616946	Pacon Sentence Strips, 3 x 24	4.72
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300171	208130616946	Pacon Sentence Strips, 3 x 24	8.34
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300171	208130616946	School Smart Sidewalk Chalk wi	5.88
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300171	208130616946	Surebonder Dual Temp CordlessC	13.76
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300171	208130616946	Teacher Created Resources Ince	7.02
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300171	208130616946	Creative Teaching Press Happy	11.53
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300108	208130616990	Bostitch Vertical Electric Pen	17.17
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300108	208130616990	School Smart Two-Tone Reversib	21.21
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300108	208130616990	Neenah Bright White Cardstock,	38.93
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300108	208130616990	Storex Classroom Storage Bin w	9.87
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300108	208130616990	Sharpie Permanent Markers, Ass	7.36
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300108	208130616990	C-Line Heavyweight Poly Sheet	23.63
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300108	208130616990	C-Line Index Dividers with	41.99
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300108	208130616990	Avery Removable Self-Adhesive	6.93
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300168	208130616995	Post-it Pop-Up Super Sticky No	20.51
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300168	208130616995	The Pencil Grip Inc Shamazing	1.80
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300168	208130616995	Avery Easy Peel Address Labels	16.20

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00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300168	208130616995	Storex Collapsible Crate with	42.14
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300168	208130616995	School Smart Hanging File Fold	32.96
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300168	208130616995	Royleo Mandala Fraction Stenci	11.12
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300168	208130616995	Schoolgirl Simply Stylish Bord	4.58
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300168	208130616995	3M Whiteboard Eraser, Pack of	9.11
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300168	208130616995	Bostitch inPOWER Desktop Stapl	22.11
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300168	208130616995	School Smart Nickel Coated Pap	1.66
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300168	208130616995	School Smart Non-Skid Jumbo Pa	2.29
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300166	208130617005	EXPO Dry Erase Whiteboard Liqu	11.62
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300166	208130617005	Tru-Ray Sulphite Construction	2.77
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300166	208130617005	Tru-Ray Sulphite Construction	2.77
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300166	208130617005	School Smart Binder Clips, 1-1	2.43
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300166	208130617005	Pacon Sentence Strips, 3 x 24	4.72
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300166	208130617005	Pacon Sentence Strips, 3 x 24	8.34
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300166	208130617005	Creative Teaching Press Happy	11.53
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300166	208130617005	School Smart Sidewalk Chalk wi	5.88
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300166	208130617005	Teacher Created Resources Ince	7.02
00644938	08/25/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300165	208130617018	Athletic Specialties Can of At	77.40
00644938	08/25/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300165	208130617018	Sportime Flying Discs, 9 Inche	15.92
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300167	208130617031	Sharpie Non-Washable Quick-Dry	18.07
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300167	208130617031	School Smart Highlighters, Chi	19.46
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300167	208130617031	Scotch Heavy Duty Shipping Pac	20.51
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300167	208130617031	Scotch Lightweight Mounting Pu	5.82
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300167	208130617031	Teacher Created Resources Ince	7.02
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300167	208130617031	Prang Construction Paper, 9 x	16.68
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300167	208130617031	Scotch 810 Magic Tape, 12 x 12	3.19
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300167	208130617031	School Smart Alkaline AA Batte	9.38
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300167	208130617031	School Smart Weighted Modern D	5.97
00644938	08/25/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300163	208130617035	EXPO Low Odor Dry Erase Marker	17.52
00644938	08/25/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300163	208130617035	EXPO Low Odor Dry Erase Marker	16.20
00644938	08/25/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300163	208130617035	Flipside Dry Erase Felt Studen	17.59
00644938	08/25/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300163	208130617035	School Smart 2-Pocket Folder,	50.33
00644938	08/25/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300163	208130617035	School Smart 2-Pocket Folder,	50.33
00644938	08/25/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300163	208130617035	School Smart 2-Pocket Folder,	50.33

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00644938	08/25/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300163	208130617035	School Smart 2-Pocket Folder,	37.75
00644938	08/25/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300163	208130617035	School Smart 2-Pocket Folder,	37.75
00644938	08/25/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300163	208130617035	Array Card Stock Paper, 8-12 x	29.62
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300170	208130617041	School Smart 6-Hole Electric S	45.70
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300170	208130617041	Barker Creek Nautical Chevron	16.67
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300170	208130617041	School Smart Stand-Up Stapler,	18.34
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300170	208130617041	School Smart Standard Staples,	3.74
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300170	208130617041	School Smart Colored Pencils,	46.44
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300170	208130617041	School Smart Classroom Crayon	43.81
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300172	208130617043	C-Line Poly Binder Index Divid	31.89
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300172	208130617043	School Smart Vertical Pencil S	23.15
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300172	208130617043	BIC Gelocity Retractable Rolle	12.23
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300172	208130617043	EXPO 2-in-1 Dual Ended Marker,	26.48
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300172	208130617043	Flipside Magnetic Dry Erase Er	20.29
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300172	208130617043	EXPO Dry Erase Whiteboard Liqu	11.61
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300172	208130617043	The Pencil Grip Inc Shamazing	5.39
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300172	208130617043	Command Reusable Adhesive Wire	10.14
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300172	208130617043	School Smart Polypropylene Rou	79.18
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130617048	Ticonderoga Tri-Write Triangul	3.82
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130617048	Ticonderoga Tri-Write Triangul	7.99
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130617048	Paper Mate Pencil Cap Erasers,	10.50
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130617048	Sharpie Pocket Style Highlight	3.26
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130617048	Fiskars Premier Softgrip Titan	14.32
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130617048	Scotch 3750 Commercial Grade S	8.75
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130617048	Post-it Note Cube, 3 x 3 Inche	8.83
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130617048	School Smart Presentation Bind	4.86
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130617048	Avery Easy Peel Address Labels	16.20
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130617048	School Smart Railroad Board, 2	13.90
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130617048	Hasbro Connect-4 Classic Verti	26.70
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130617048	Hasbro Battleship Game, Kids S	20.09
00644938	08/25/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130617293	Bostitch SuperPro 6 Commercial	153.97
00644938	08/25/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300165	208130624121	Clorox Green Works All-Purpose	7.22
00644938	08/25/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300165	208130624121	Green Works All-Purpose Cleane	10.64
00644938	08/25/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300165	208130624121	Clorox Disinfecting Wipes Flex	67.11

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00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300170	208130624125	Officemate Steel Gem Standard	6.53
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300170	208130624125	Duck Brand EZ Start Packaging	11.11
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300170	208130624125	Business Source 3-Hole Punch A	9.59
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300167	208130624908	The Pencil Grip Inc Magnetic D	19.74
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300167	208130624908	Bostitch InPower Premium Desk	24.82
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300167	208130624908	Astrobrights Card Stock, 8-12	19.46
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300167	208130624908	Pentel Sign Pen, 08 mm Fine Ti	3.72
00644938	08/25/2022	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2300110	208130624923	Balta Brush Special Needs Corn	3.68
00644938	08/25/2022	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2300110	208130624923	Baumgartens Twist'n Write Penc	7.36
00644938	08/25/2022	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2300110	208130624923	Sportime Nylon Square Bean Bag	11.55
00644938	08/25/2022	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2300110	208130624923	ezpz Mini Cup, Blue	12.03
00644938	08/25/2022	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2300110	208130624923	Learning Resources 1-10 Counti	17.24
00644938	08/25/2022	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2300110	208130624923	CanDo Medium Resistance Therap	38.04
00644938	08/25/2022	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2300110	208130624923	Learning Resources Alphabet Ac	35.26
00644938	08/25/2022	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2300110	208130624923	PETA Easi-Grip Kids Scissor, 7	31.42
00644938	08/25/2022	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2300110	208130624923	PETA Easi-Grip Kids Scissor, 7	31.42
00644938	08/25/2022	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2300110	208130624923	Chewigem Replacement Cord, Sof	10.21
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130624927	Helix Durable All-Metal Bow Co	5.50
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130624927	SAFE-T Calibrated Rule Compass	1.73
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130624927	Krazy Glue All-Purpose Singles	3.74
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130624927	Maped Dry Erase Clipboard	9.11
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130624927	School Smart Plastic Art Tray,	15.56
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130624927	Gorilla Glue Mini Dual Temp Ho	12.86
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300162	208130624927	Gorilla Glue Mini Hot Glue Sti	16.65
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300171	208130624936	Avery 74773 Repositionable Ult	4.10
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300171	208130624936	Flipside Math Hundreds Grid Dr	103.20
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300164	208130624937	Sharpie S-Gel Retractable Gel	22.23
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300164	208130624937	School Smart Letter Size Clipb	24.79
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300164	208130624937	School Smart Poster Board, 11	12.93
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300164	208130624937	Samsill 24 Pocket Spiral File	28.23
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300164	208130624937	Baumgartens Magnetic Clamp, 40	9.72
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300164	208130624937	C-Line Write-On Poly File Jack	11.26
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300164	208130624937	School Smart Polypropylene She	7.71
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300164	208130624937	Astrobrights Filler Paper, 8 x	6.53

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00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300164	208130624937	School Smart Gregg Ruled Steno	5.81
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300168	208130624939	Libman Dust Pan with Whisk Bro	7.78
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300166	208130624941	Scotch 810 Magic Tape, 075 x 1	26.22
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300166	208130624941	Tru-Ray Sulphite Construction	5.54
00644938	08/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300166	208130624941	Avery 74773 Repositionable Ult	4.10
00644938	08/25/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2301484	208130631956	School Smart Dry-Erase Student	64.88
00644938	08/25/2022	7866027028	466041	V16452	SCHOOL SPECIALTY LLC	P2301485	208130631983	Flipside Magnetic Dry Erase Er	20.29
00644938	08/25/2022	7866027028	466041	V16452	SCHOOL SPECIALTY LLC	P2301485	208130631983	School Smart 2-Pocket Folder w	14.87
00644938	08/25/2022	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130632443	Replogle Explorer Political Gl	56.54
00644938	08/25/2022	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130632443	Premier StakCut Wood Base Trim	325.70
00644938	08/25/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301887	208130638917	Compass, tiny, pk/10	21.79
00644938	08/25/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301887	208130638917	Generator, hand cranked	73.66
00644938	08/25/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301887	208130638917	Wire stripper	17.06
00644938	08/25/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301887	208130638917	Wire, coated copper, 22 gauge,	16.02
00644938	08/25/2022	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2301979	208130639072	School Smart Laminating Film R	618.82
00644938	08/25/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2301189	208130639088	Mindware KEVA Contraptions, 20	59.87
00644938	08/25/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2301189	208130639088	K'NEX Imagine Classic Construc	47.18
00644938	08/25/2022	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301123	208130639128	Supplies - Startup	131.16
00644938	08/25/2022	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301123	208130639128	Supplies - Startup	205.81
00644938	08/25/2022	7732019020	466041	V16452	SCHOOL SPECIALTY LLC	P2301123	208130639128	AMACO Low Fire Moist Earthenwa	584.01
00644938	08/25/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300310	208130639468	Crayola Dry Erase Fine Line Wa	47.62
00644938	08/25/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300310	208130639468	Officemate Easy Grip Binder Cl	4.16
00644938	08/25/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300310	208130639468	Avery Plastic Insertable Divid	9.99
00644938	08/25/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300310	208130639468	Teacher Created Resources Colo	64.63
00644938	08/25/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300310	208130639468	Sax Sketch Diary, 50 lbs, 8-12	12.50
00644938	08/25/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300310	208130639468	Mavalus Removable Poster Tape	21.96
00644938	08/25/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300310	208130639468	School Smart Ruled Index Cards	10.38
00644938	08/25/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300242	208130639500	Didax Unifix CVC Word Building	11.61
00644938	08/25/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300242	208130639500	Didax Unifix Cubes Activity Se	16.68
00644938	08/25/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300242	208130639500	School Smart Ruled Rainbow Sen	4.16
00644938	08/25/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300242	208130639500	School Smart Pen Style Highlig	20.84
00644938	08/25/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300242	208130639500	School Smart Mesh Zippered Bin	56.73
00644938	08/25/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300242	208130639500	Surebonder High Temp CordlessC	17.87
00644938	08/25/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300242	208130639500	Theraputty CanDo Standard Exer	28.16

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00644938	08/25/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300242	208130639500	School Smart Semi-Stiff Ruled	39.87
00644938	08/25/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2301506	208130639515	School Smart Blank Plain Index	3.32
00644938	08/25/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2301506	208130639515	School Smart Ruled Index Cards	3.32
00644938	08/25/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2301506	208130639515	School Smart Ruled Index Cards	3.32
00644938	08/25/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2301506	208130639515	School Smart Ruled Index Cards	3.32
00644938	08/25/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2301506	208130639515	School Smart Blank Plain Index	3.32
00644938	08/25/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2301506	208130639515	School Smart Ruled Index Cards	12.45
00644938	08/25/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2301517	208130639520	Rainbow Duo-Finish Kraft Paper	157.59
00644938	08/25/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2301517	208130639520	Rainbow Duo-Finish Kraft Paper	79.77
00644938	08/25/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2301517	208130639520	Rainbow Duo-Finish Kraft Paper	76.99
00644938	08/25/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2301517	208130639520	Rainbow Duo-Finish Kraft Paper	83.45
00644938	08/25/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2301517	208130639520	Rainbow Duo-Finish Kraft Paper	100.14
00644938	08/25/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2301517	208130639520	Rainbow Duo-Finish Kraft Paper	69.54
00644938	08/25/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2301517	208130639520	Rainbow Duo-Finish Kraft Paper	68.64
00644938	08/25/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2301537	208130639528	Rhino Skin Dodgeballs, 6 Inch,	300.41
00644938	08/25/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2301537	208130639528	Fox 40 Electronic Sports Whist	28.09
00644938	08/25/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300517	208130640012	BIC Wite-Out EZ Correct Correc	8.96
00644938	08/25/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300261	208130640016	BIC Wite-Out EZ Correct Correc	2.99
00644938	08/25/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2301916	208130640103	Post-It Self-Stick Easel Pad,	64.88
00644938	08/25/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2301916	208130640103	Post-It Super Sticky Big Notes	6.18
00644938	08/25/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2301916	208130640103	Sharpie Fine Point Color Burst	20.85
00644938	08/25/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2301837	208130640110	School Smart Storage Tray, 7-7	7.02
00644938	08/25/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2301837	208130640110	School Smart Dry-Erase Student	324.42
00644938	08/25/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2301838	208130640172	Storex Interlocking Book Bin,	3.33
00644938	08/25/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2301838	208130640172	Storex Interlocking Book Bin,	3.33
00644938	08/25/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2301984	208130640209	C-Line 2-Pocket Poly Portfolio	416.02
00644938	08/25/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2301917	208130640226	Sportime Heavy-Duty Mesh Stora	300.93
00644938	08/25/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2301939	208130640240	ScotchBlue 2090 Original Multi	9.66
00644938	08/25/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2301939	208130640240	Command Medium Picture Hanging	30.30
00644938	08/25/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2301939	208130640240	Command Damage-Free Poster Han	7.48
00644938	08/25/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2301939	208130640240	Spectra Deluxe Bleeding Tissue	2.85
00644938	08/25/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2301939	208130640240	Spectra Deluxe Bleeding Tissue	2.01
00644938	08/25/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2301939	208130640240	Spectra Deluxe Bleeding Tissue	2.85
00644938	08/25/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2301939	208130640240	Spectra Deluxe Bleeding Tissue	2.85

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00644938	08/25/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2301939	208130640240	Sharpie Oil-Based Paint Marker	15.37
00644938	08/25/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2301939	208130640240	Sharpie Oil Based Paint Marker	15.37
00644938	08/25/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300522	208130641023	EXPO Vis-A-Vis Wet Erase Marke	59.49
00644938	08/25/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300522	208130641023	Didax Desktop Place Value Card	50.04
00644938	08/25/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300522	208130641023	Integra Fineliner Ultra Fine T	4.93
00644938	08/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300175	208130641245	Flipside Dry Erase Plain Two-S	41.93
Check Total									8,715.35
00644939	08/25/2022	7802072027	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2302557	29	Scott Miles pictures of OW Foo	125.00
Check Total									125.00
00644940	08/25/2022	6000025622	446040	V00879	SENN BROTHERS INC		M79397	022-Oak Grove ES #00306	-68.00
00644940	08/25/2022	6000025624	446040	V00879	SENN BROTHERS INC		M81269	024-Red Bank ES #00308	-24.50
00644940	08/25/2022	6000025613	446040	V00879	SENN BROTHERS INC		N50199	013-Gilbert HS #00300	74.55
00644940	08/25/2022	6000025615	446040	V00879	SENN BROTHERS INC		N50200	015-Pelion HS #00302	49.70
00644940	08/25/2022	6000025614	446040	V00879	SENN BROTHERS INC		N50201	014-Gilbert ES #00839	173.95
00644940	08/25/2022	6000025630	446040	V00879	SENN BROTHERS INC		N50206	030-Pelion MS #00729	63.01
00644940	08/25/2022	6000025638	446040	V00879	SENN BROTHERS INC		N50407	038-Carolina Springs ES #01926	99.40
00644940	08/25/2022	6000025637	446040	V00879	SENN BROTHERS INC		N50408	037-Carolina Springs MS #01925	99.40
00644940	08/25/2022	6000025646	446040	V00879	SENN BROTHERS INC		N51187	046-Beechwood MS #02119	49.70
00644940	08/25/2022	6000025635	446040	V00879	SENN BROTHERS INC		N51207	035-Pleasant Hill ES #01577	99.40
00644940	08/25/2022	6000025634	446040	V00879	SENN BROTHERS INC		N51208	034-Pleasant Hill MS #01576	63.01
00644940	08/25/2022	6000025645	446040	V00879	SENN BROTHERS INC		N51289	045-Deerfield ES #02118	99.40
00644940	08/25/2022	6000025620	446040	V00879	SENN BROTHERS INC		N51290	020-Lakeside MS #02121	124.25
00644940	08/25/2022	6000025643	446040	V00879	SENN BROTHERS INC		N51292	043-Meadow Glen MS #52912	6.05
00644940	08/25/2022	6000025624	446040	V00879	SENN BROTHERS INC		N51293	024-Red Bank ES #00308	74.55
00644940	08/25/2022	6000025625	446040	V00879	SENN BROTHERS INC		N51295	025-White Knoll ES #00309	124.25
00644940	08/25/2022	6000025654	446040	V00879	SENN BROTHERS INC		N51296	054-Northlake CLC #00304	37.37
00644940	08/25/2022	6000025644	446040	V00879	SENN BROTHERS INC		N51631	044-River Bluff HS #01311	74.55
00644940	08/25/2022	6000025622	446040	V00879	SENN BROTHERS INC		N51685	022-Oak Grove ES #00306	124.25
Check Total									1,344.29
00644941	08/25/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300138	219502	FLYING INSECT SPRAY	145.22
00644941	08/25/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300138	219502	WASP & HORNET SPRAY	145.22
00644941	08/25/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300039	219505	WASP & HORNET SPRAY	48.40

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00644941	08/25/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300136	219716	ATLAS WIPES	230.06
00644941	08/25/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300136	219716	24" DUST MOP 3"	85.51
00644941	08/25/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300037	219717	Atlas Super Rags	368.08
00644941	08/25/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300037	219717	22" Black stripping Pads	97.91
00644941	08/25/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300037	219717	24" Dust Mop 3"	85.51
00644941	08/25/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300072	219718	ATLAS WIPES	276.06
00644941	08/25/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300072	219718	20" BLUE ULTRA BURNISH PADS	54.57
00644941	08/25/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300072	219718	24" DUST MOP 3"	85.51
00644941	08/25/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300072	219718	48" DUST MOP 3"	164.35
00644941	08/25/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300072	219718	60" DUST MOP 3"	117.49
00644941	08/25/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300072	219718	24" FRAME 3"	46.22
00644941	08/25/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300072	219718	48" FRAME 3"	43.66
00644941	08/25/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300072	219718	60" FRAME 3"	26.11
00644941	08/25/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300072	219718	WOODEN DUST MOP HANDLE CLIP ON	166.92
00644941	08/25/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300358	219719	ATLAS WIPES	276.07
00644941	08/25/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300358	219719	24" DUST MOP 3"	85.51
00644941	08/25/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300358	219719	36" DUST MOP 3"	112.99
00644941	08/25/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300218	219722	ATLAS SUPER RAGS	184.04
00644941	08/25/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300218	219722	24" DUST MOP 3"	128.27
Check Total									2,973.68
00644942	08/25/2022	2042212603	441000	V00415	SUPER DUPER INC	P2302186	2759534A	S-CAT Complete Kit	530.72
Check Total									530.72
00644943	08/25/2022	2180011303	434508	V16330	THEATREFOLK LTD	P2302476	1283736	TF-00287-01508 Drama Teacher A	5,061.60
Check Total									5,061.60
00644944	08/25/2022	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	Transportation (Main Building)	25.00
00644944	08/25/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	District Office, Building 3	37.73
00644944	08/25/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	District Office, Building 3	26.00
00644944	08/25/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	District Office & Annex Buildi	37.73
00644944	08/25/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	District Office & Annex Buildi	26.00
00644944	08/25/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	Building Maintenance & Facilit	26.00
00644944	08/25/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	District Office, Building 2	37.73
00644944	08/25/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	District Office, Building 2	26.00

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00644944	08/25/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	District Data Center/Operation	26.00
00644944	08/25/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	LHS Facilities A	37.73
00644944	08/25/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	LHS Facilities B	26.00
00644944	08/25/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	LHS Facilities C	25.00
00644944	08/25/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	MES Facilities A	37.73
00644944	08/25/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	LES Facilities A	37.73
00644944	08/25/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	LES Facilities B	26.00
00644944	08/25/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	GHS & Transportation Facilitie	37.73
00644944	08/25/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	GHS & Transportation Facilitie	26.00
00644944	08/25/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	GHS & Transportation Facilitie	25.00
00644944	08/25/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	New GES Facilities A	37.73
00644944	08/25/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	New GES Facilities B	26.00
00644944	08/25/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	PHS & Transportation Facilitie	37.73
00644944	08/25/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	PHS & Transportation Facilitie	26.00
00644944	08/25/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	PHS & Transportation Facilitie	25.00
00644944	08/25/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	PES Facilities A	37.73
00644944	08/25/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	PES Facilities B	26.00
00644944	08/25/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	AES Facilities A	37.73
00644944	08/25/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	AES Facilities B	26.00
00644944	08/25/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	LMS Facilities A	37.73
00644944	08/25/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	LMS Facilities B	26.00
00644944	08/25/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	LTC Facilities A	37.73
00644944	08/25/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	LTC Facilities B	26.00
00644944	08/25/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	OGES Facilities A	37.73
00644944	08/25/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	OGES Facilities B	26.00
00644944	08/25/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	SGES Facilities A	37.73
00644944	08/25/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	SGES Facilities B	26.00
00644944	08/25/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	RBES Facilities A	37.73
00644944	08/25/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	RBES Facilities B	26.00
00644944	08/25/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	WKES Facilities A	37.73
00644944	08/25/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	WKES Facilities B	26.00
00644944	08/25/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	WKMS Facilities A	37.73
00644944	08/25/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	WKMS Facilities B	26.00
00644944	08/25/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	WKHS Facilities A	37.73

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00644944	08/25/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	WKHS Facilities B	26.00
00644944	08/25/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	WKHS Facilities C	25.00
00644944	08/25/2022	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	MES Facilities B	26.00
00644944	08/25/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	GMS Facilities A	37.73
00644944	08/25/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	GMS Facilities B	26.00
00644944	08/25/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	NEW PMS Facilities A	37.73
00644944	08/25/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	NEW PMS Facilities B	26.00
00644944	08/25/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	LMES Facilities A	37.73
00644944	08/25/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	LMES Facilities B	26.00
00644944	08/25/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	PHMS Facilities A	37.73
00644944	08/25/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	PHMS Facilities B	26.00
00644944	08/25/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	PHES Facilities A	37.73
00644944	08/25/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	PHES Facilities B	26.00
00644944	08/25/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	CSMS Facilities A	37.73
00644944	08/25/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	CSMS Facilities B	26.00
00644944	08/25/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	CSES Facilities A	37.73
00644944	08/25/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	CSES Facilities B	26.00
00644944	08/25/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	FPES Facilities A	37.73
00644944	08/25/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	FPES Facilities B	26.00
00644944	08/25/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	NPES Facilities A	37.73
00644944	08/25/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	NPES Facilities B	26.00
00644944	08/25/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	RCES Facilities A	37.73
00644944	08/25/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	RCES Facilities B	26.00
00644944	08/25/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	MGES Facilities A	37.73
00644944	08/25/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	MGES Facilities B	26.00
00644944	08/25/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	MGMS Facilities A	37.73
00644944	08/25/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	MGMS Facilities B	26.00
00644944	08/25/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	RBHS Facilities A	37.73
00644944	08/25/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	RBHS Facilities B	26.00
00644944	08/25/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	RBHS Facilities C	25.00
00644944	08/25/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	DES Facilities A	37.73
00644944	08/25/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	DES Facilities B	26.00
00644944	08/25/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	BMS Facilities A	37.73
00644944	08/25/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	BMS Facilities B	26.00

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00644944	08/25/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	CES Facilities A	37.73
00644944	08/25/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	CES Facilities B	26.00
00644944	08/25/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	OLD GES Facilities A	37.73
00644944	08/25/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	OLD GES Facilities B	26.00
00644944	08/25/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	OLD PMS Facilities A	37.73
00644944	08/25/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	198601	OLD PMS Facilities B	26.00
Check Total									2,560.01
00644945	08/25/2022	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300798	27441	Provede After-Hours Fire Alarm	315.00
Check Total									315.00
00644946	08/25/2022	6000025639	441000	V02364	USA SUPPLY	P2301974	2097195	Solid encapsulated dishmachine	314.58
00644946	08/25/2022	6000025639	441000	V02364	USA SUPPLY	P2301974	2097195	Liquid dishmachine rinse addit	75.97
00644946	08/25/2022	6000025639	441000	V02364	USA SUPPLY	P2301974	2097195	Pot n Pan detergent, packaged	53.50
00644946	08/25/2022	6000025639	441000	V02364	USA SUPPLY	P2301974	2097195	Liquid dishmachine delimer, pa	40.66
00644946	08/25/2022	6000025628	441000	V02364	USA SUPPLY	P2301967	2097199	Solid encapsulated dishmachine	209.72
00644946	08/25/2022	6000025628	441000	V02364	USA SUPPLY	P2301967	2097199	Liquid dishmachine rinse addit	227.91
00644946	08/25/2022	6000025628	441000	V02364	USA SUPPLY	P2301967	2097199	Pot n Pan detergent, packaged	107.00
00644946	08/25/2022	6000025630	441000	V02364	USA SUPPLY	P2301965	2097200	Solid encapsulated dishmachine	209.72
00644946	08/25/2022	6000025630	441000	V02364	USA SUPPLY	P2301965	2097200	Liquid dishmachine rinse addit	303.88
00644946	08/25/2022	6000025647	441000	V02364	USA SUPPLY	P2301962	2097201	Solid encapsulated dishmachine	419.44
00644946	08/25/2022	6000025647	441000	V02364	USA SUPPLY	P2301962	2097201	Liquid dishmachine rinse addit	227.91
00644946	08/25/2022	6000025647	441000	V02364	USA SUPPLY	P2301962	2097201	Pot n Pan detergent, packaged	53.50
00644946	08/25/2022	6000025647	441000	V02364	USA SUPPLY	P2301962	2097201	Liquid dishmachine delimer, pa	40.66
00644946	08/25/2022	6000025647	441000	V02364	USA SUPPLY	P2301962	2097201	Solid quat tablets, packaged i	81.32
Check Total									2,365.77
00644947	08/25/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2301727	590937	2.75" (220mm Travel) OmniDirec	94.12
00644947	08/25/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2301727	590937	Straight Flex Wheel (4" OD	38.48
00644947	08/25/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2301727	590937	3.25" (260mm Travel) OmniDirec	141.18
00644947	08/25/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2301727	590937	4" (320mm Travel) OmniDirectio	176.49
00644947	08/25/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2301727	590937	Smart Motor Cap	53.45
00644947	08/25/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2301727	590937	Shipping	26.01
00644947	08/25/2022	7931527046	466041	V13240	VEX ROBOTICS INC	P2211952	591638	VIQC 2022-2023 Full Field & Ga	278.18
00644947	08/25/2022	7931527046	466041	V13240	VEX ROBOTICS INC	P2211952	591638	Shipping & Handling	34.26

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Check Total									842.17
00644948	08/25/2022	1000025454	441020	V00189	W W GRAINGER	P2300489	9373485227	WAXED LINER BAGS	29.94
00644948	08/25/2022	1000025413	441020	V00189	W W GRAINGER	P2301378	9398817198	STEM CASTER. RUBBERMAID HOUSEK	371.33
00644948	08/25/2022	6000025634	441000	V00189	W W GRAINGER	P2301949	9410049481	Grease Release Cleaner: Suma,	124.47
00644948	08/25/2022	6000025634	441000	V00189	W W GRAINGER	P2301949	9410049481	Floor Cleaner: Prominence, 66,	154.03
00644948	08/25/2022	6000025634	441000	V00189	W W GRAINGER	P2301949	9410049481	Sanitizer Concentrate: J-512,	55.71
00644948	08/25/2022	6000025634	441000	V00189	W W GRAINGER	P2301949	9410049481	Sanitizing Rinse, Bottle, 2.5	115.62
00644948	08/25/2022	6000025626	441000	V00189	W W GRAINGER	P2302059	9411601439	Grease Release Cleaner: Suma,	124.47
00644948	08/25/2022	6000025626	441000	V00189	W W GRAINGER	P2302059	9411601439	Floor Cleaner: Prominence, 66,	154.03
00644948	08/25/2022	6000025626	441000	V00189	W W GRAINGER	P2302059	9411601439	Sanitizer Concentrate: J-512,	55.71
00644948	08/25/2022	6000025626	441000	V00189	W W GRAINGER	P2302059	9411601439	Sanitizing Rinse, Bottle, 2.5	231.25
Check Total									1,416.56
00644949	08/25/2022	1000025507	433200	Exxxxx	Employee		07.06.07.29.22	Local travel responsibilities	102.50
Check Total									102.50
00644950	08/25/2022	7802072027	466064	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2302555	P2302555.WKH	SCFOA football booking fee	100.00
Check Total									100.00
00644951	08/25/2022	1000011411	433110	V14751	OUSLEY, DUSTIN	P2302609	P2302609.LHS	Three Day Leadership Retreat	1,440.61
Check Total									1,440.61
00644952	08/25/2022	2052213703	441000	Exxxxx	Employee		08.08.2022	PreK classroom materials	21.77
00644952	08/25/2022	2052213703	441000	Exxxxx	Employee		08.08.22	PreK classroom materials	19.42
Check Total									41.19
00644953	08/25/2022	2042221503	441000	Exxxxx	Employee		08.16.2022	Supplies for OT/PT Reimb.	29.89
Check Total									29.89
00644954	08/25/2022	1000026405	433200	Exxxxx	Employee		07.21.08.05.22	Travel for meetings	65.00
00644954	08/25/2022	1000026405	469000	Exxxxx	Employee		08.22.22	Reimb food/supply for meetings	226.77
Check Total									291.77
00644955	08/25/2022	2042212603	431200	Exxxxx	Employee		08.14.22	SLP Supervisor Training	89.00

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								Check Total	89.00
00644956	08/26/2022	1000025415	447000	V16492	BARNES OIL & PROPANE		636016	Propane	181.44
								Check Total	181.44
00644957	08/26/2022	7740019038	466037	V14260	BREAKOUT EDU	P2301892	39802	BreakoutEDU	212.93
								Check Total	212.93
00644958	08/26/2022	7733027037	466099	V00609	CAROWINDS	P2302571	35955	Deposit to hold time	100.00
								Check Total	100.00
00644959	08/26/2022	7748027037	466099	V00609	CAROWINDS	P2302572	35957	Concert Orchestra	100.00
								Check Total	100.00
00644960	08/26/2022	2180011303	434508	V14954	CHORAL TRACKS LLC	P2302473	7511	Choral Tracks Full Choir Membe	3,209.95
								Check Total	3,209.95
00644961	08/26/2022	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300141	327222	BETTER BRUSH BOWL MOP	14.38
								Check Total	14.38
00644962	08/26/2022	1000026306	469000	V13821	EGGS UP GRILL 16	P2301784	EUG08.3-22	Superintendent Breakfast Brief	1,698.30
00644962	08/26/2022	1000026306	469000	V13821	EGGS UP GRILL 16	P2301784	EUG08.3-22	Fruit trays	85.00
00644962	08/26/2022	1000026306	469000	V13821	EGGS UP GRILL 16	P2301784	EUG08.3-22	Delivery/setup	15.00
00644962	08/26/2022	1000026306	469000	V13821	EGGS UP GRILL 16	P2301784	EUG08.3-22	9% tax	160.50
								Check Total	1,958.80
00644963	08/26/2022	3260011303	441000	V00039	ETA HAND2MIND	P2301700	INV000028257	Magnet, small ceramic bar, 1.5	54.52
								Check Total	54.52
00644964	08/26/2022	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	Lowe's	15.90
00644964	08/26/2022	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	Lowe's	17.10
00644964	08/26/2022	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	Lowe's	-17.10
00644964	08/26/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	Ridge Poultury	392.00
00644964	08/26/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	WinSupply	318.41
00644964	08/26/2022	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	Ferguson	30.42

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00644964	08/26/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	Ferguson	75.49
00644964	08/26/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	Home Depot	96.18
00644964	08/26/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	Ferguson	47.22
00644964	08/26/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	Lowe's	139.81
00644964	08/26/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	WinSupply	9.33
00644964	08/26/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	WP Law	575.18
00644964	08/26/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	Gateway	644.23
00644964	08/26/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	Gateway	83.70
00644964	08/26/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	Ferguson	69.72
00644964	08/26/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	Lexington True Value	19.24
00644964	08/26/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	WinSupply	76.47
00644964	08/26/2022	1000025452	441020	V15897	FIRST COMMUNITY BANK	P2302698	ADM.5295.08.22	WinSupply	119.67
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	QT	121.40
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	Circle K	174.00
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	QT	100.00
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	AutoZone	145.09
00644964	08/26/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	WP Law	176.17
00644964	08/26/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	Home Depot	338.91
00644964	08/26/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	Sherwin Williams	201.36
00644964	08/26/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	Sherwin Williams	202.60
00644964	08/26/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	Home Depot	132.42
00644964	08/26/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	Home Depot	345.89
00644964	08/26/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	Home Depot	310.09
00644964	08/26/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	Lexington True Value	81.28
00644964	08/26/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	Sherwin Williams	128.56
00644964	08/26/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	Home Depot	65.33
00644964	08/26/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	Lowe's	131.31
00644964	08/26/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	Lowe's	157.48
00644964	08/26/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2302697	ADM.5345.08.22	Ed Smith	200.83
00644964	08/26/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Cox Tire	39.95
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Lexington True Value	7.58
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Enlows	101.71
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	AutoZone	10.48
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	A-Z Lawnmower	48.72

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00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	AutoZone	98.80
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Jim Hudson	63.30
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Bobcat	176.23
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	A-Z Lawnmower	201.33
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	AutoZone	42.71
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Enlows	49.03
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	A-Z Lawnmower	184.84
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	NAPA	36.37
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	AutoZone	74.81
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Enlows	125.53
00644964	08/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	AutoZone	7.79
00644964	08/26/2022	1000025413	432300	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Mid-State	154.03
00644964	08/26/2022	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Home Depot	63.13
00644964	08/26/2022	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	A-Z Lawnmower	49.20
00644964	08/26/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Sparrow & Kennedy	63.12
00644964	08/26/2022	1000025422	432300	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Cox Tire	19.15
00644964	08/26/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	A-Z Lawnmower	30.75
00644964	08/26/2022	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	A-Z Lawnmower	27.49
00644964	08/26/2022	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	A-Z Lawnmower	52.00
00644964	08/26/2022	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	AutoZone	131.08
00644964	08/26/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	A-Z Lawnmower	30.74
00644964	08/26/2022	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Parks Auto	146.29
00644964	08/26/2022	1000025444	432300	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Cox Tire	51.61
00644964	08/26/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Bridgestone	139.81
00644964	08/26/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Parks Auto	159.10
00644964	08/26/2022	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	A-Z Lawnmower	144.44
00644964	08/26/2022	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Harbor Freight	73.79
00644964	08/26/2022	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	A- Z Lawnmower	24.60
00644964	08/26/2022	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2302696	ADM.5352.08.22	Parks Auto	161.03
00644964	08/26/2022	2033012703	441000	V15897	FIRST COMMUNITY BANK	P2302692	ADM.5824.08.22	MICHAELS STORES	53.89
00644964	08/26/2022	2033012703	441000	V15897	FIRST COMMUNITY BANK	P2302692	ADM.5824.08.22	POPSHEILF	48.15
00644964	08/26/2022	2033012703	441000	V15897	FIRST COMMUNITY BANK	P2302692	ADM.5824.08.22	AMAZON	113.34
00644964	08/26/2022	2033012703	441000	V15897	FIRST COMMUNITY BANK	P2302692	ADM.5824.08.22	SNAPFISH	147.92
00644964	08/26/2022	2042216103	441000	V15897	FIRST COMMUNITY BANK	P2302692	ADM.5824.08.22	AMAZON	246.96

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00644964	08/26/2022	2042221403	469000	V15897	FIRST COMMUNITY BANK	P2302692	ADM.5824.08.22	GROUCHOS	248.71
00644964	08/26/2022	2042222303	444500	V15897	FIRST COMMUNITY BANK	P2302692	ADM.5824.08.22	AMAZON	112.34
00644964	08/26/2022	2042222303	444500	V15897	FIRST COMMUNITY BANK	P2302692	ADM.5824.08.22	AMAZON	20.33
00644964	08/26/2022	2042222303	464000	V15897	FIRST COMMUNITY BANK	P2302692	ADM.5824.08.22	AMAZON	16.04
00644964	08/26/2022	2042222403	431200	V15897	FIRST COMMUNITY BANK	P2302692	ADM.5824.08.22	UCLA PEERS	500.00
00644964	08/26/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2302699	GMS.2152.08.22	Westin Hotels & Resorts	525.52
00644964	08/26/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2302699	GMS.2152.08.22	Westin Hotels & Resorts	788.28
00644964	08/26/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2302699	GMS.2152.08.22	Westin Hotels & Resorts	788.28
00644964	08/26/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2302699	GMS.2152.08.22	Westin Hotels & Resorts	788.28
00644964	08/26/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2302699	GMS.2152.08.22	Republic Parking System	76.00
00644964	08/26/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2302699	GMS.2152.08.22	Lowe's Food	27.74
00644964	08/26/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2302699	GMS.2152.08.22	Little Caesar's	26.18
00644964	08/26/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2302699	GMS.2152.08.22	Lowe's Food	7.17
00644964	08/26/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Amazon	171.16
00644964	08/26/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Dollar Tree	100.32
00644964	08/26/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Amazon	89.74
00644964	08/26/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Walmart	9.76
00644964	08/26/2022	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Quick Serve	141.21
00644964	08/26/2022	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Quick Serve	104.01
00644964	08/26/2022	7750019029	466041	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Amazon	93.53
00644964	08/26/2022	7750019029	466041	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Amazon	192.56
00644964	08/26/2022	7750019029	466041	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Amazon	1,283.31
00644964	08/26/2022	7802070029	466041	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	SC High School League	104.75
00644964	08/26/2022	7802070029	466041	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Amazon	159.20
00644964	08/26/2022	7802089029	466051	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Amazon	59.79
00644964	08/26/2022	7841827029	466099	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Old Navy	400.00
00644964	08/26/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Groucho's Deli	138.05
00644964	08/26/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Joey's Subs	59.89
00644964	08/26/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Olive Garden	225.41
00644964	08/26/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Publix	38.52
00644964	08/26/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Little Caesar's	192.28
00644964	08/26/2022	7892027029	466069	V15897	FIRST COMMUNITY BANK	P2302700	GMS.2178.08.22	Little Caesar's	38.46
00644964	08/26/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2302695	RBE.4603.08.22	Educational Wonderland	188.58
00644964	08/26/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2302695	RBE.4603.08.22	The UPS Store	69.02

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00644964	08/26/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2302695	RBE.4603.08.22	Wal Mart	46.12
00644964	08/26/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2302695	RBE.4603.08.22	Dollar Tree	64.20
00644964	08/26/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2302695	RBE.4603.08.22	KJ's Market	86.08
00644964	08/26/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2302695	RBE.4603.08.22	Chickfila	89.54
00644964	08/26/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2302695	RBE.4603.08.22	Chickfila	94.68
00644964	08/26/2022	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2302695	RBE.4603.08.22	Wal Mart	91.90
00644964	08/26/2022	7866027024	466041	V15897	FIRST COMMUNITY BANK	P2302695	RBE.4603.08.22	Wal Mart	283.79
00644964	08/26/2022	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2302695	RBE.4603.08.22	Pay Pal-Flowershop	109.79
00644964	08/26/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Amazon	162.92
00644964	08/26/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Amazon	238.14
00644964	08/26/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Amazon	128.07
00644964	08/26/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Dollar Tree	25.00
00644964	08/26/2022	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Smith Rubber Stamps	57.24
00644964	08/26/2022	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	RaptorTech	280.00
00644964	08/26/2022	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Amazon	53.35
00644964	08/26/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Shell	97.05
00644964	08/26/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Shell- REFUND-Rebate	-0.97
00644964	08/26/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Ace Hardware	71.66
00644964	08/26/2022	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Amazon-EAGLES	49.62
00644964	08/26/2022	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	DEMCO	71.28
00644964	08/26/2022	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Amazon	106.98
00644964	08/26/2022	7841827025	466069	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Bojangles	24.43
00644964	08/26/2022	7841827025	466069	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Chick Fil A	67.01
00644964	08/26/2022	7841827025	466069	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Chick Fil A	195.66
00644964	08/26/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Hobby Lobby	29.92
00644964	08/26/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	SP Debbie Lynn Inc	52.03
00644964	08/26/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Amazon	13.36
00644964	08/26/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Walmart	43.94
00644964	08/26/2022	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Food Lion	50.38
00644964	08/26/2022	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Food Lion	89.68
00644964	08/26/2022	7849527025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Five Below	53.50
00644964	08/26/2022	7849527025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Five Below	214.00
00644964	08/26/2022	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	CSP Tshirt	1,862.34
00644964	08/26/2022	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Food Lion	23.96

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00644964	08/26/2022	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Amazon	129.52
00644964	08/26/2022	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Amazon	32.05
00644964	08/26/2022	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Amazon	24.60
00644964	08/26/2022	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Amazon	71.55
00644964	08/26/2022	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Educational Wonderland	72.75
00644964	08/26/2022	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Walmart	99.36
00644964	08/26/2022	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Amazon	69.41
00644964	08/26/2022	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Amazon	76.97
00644964	08/26/2022	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Amazon	114.97
00644964	08/26/2022	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Hobby Lobby	38.04
00644964	08/26/2022	7915027025	466064	V15897	FIRST COMMUNITY BANK	P2302694	WKE.1824.08.22	Harry & David	32.09
00644964	08/26/2022	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	Hyatt Regency Pelham Athletics	612.60
00644964	08/26/2022	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	Hyatt Regency Smith Athletics	612.60
00644964	08/26/2022	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	Hyatt regency Cureton Athletic	363.52
00644964	08/26/2022	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	Hyatt Regency Cureton Athletic	363.52
00644964	08/26/2022	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	SCACA Pelham Coaches	78.75
00644964	08/26/2022	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	SCACA Pelham Athletics	57.75
00644964	08/26/2022	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	SCACA Pelham Athletics	136.50
00644964	08/26/2022	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	SCACA Pelham Athletics	204.75
00644964	08/26/2022	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	SCACA Pelham Athletics	204.75
00644964	08/26/2022	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	SCACA Pelham Athleics	136.50
00644964	08/26/2022	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	SCACA Pelham CAthletics	66.15
00644964	08/26/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	charleston Sports Pub- Pelham-	115.49
00644964	08/26/2022	7802072027	466099	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	Walmart-Pelham, Football	102.96
00644964	08/26/2022	7802072027	466099	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	Walmart Pelham Football	56.88
00644964	08/26/2022	7802072027	466099	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	Walmart Pelham Football	28.44
00644964	08/26/2022	7887073027	466041	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	Walmart Cureton B Basketball	93.56
00644964	08/26/2022	7887079027	466041	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	Amazon-Emily- Wrestling	130.49
00644964	08/26/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	Walmart Burriss Volleyball	286.83
00644964	08/26/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	Walmart Burriss Volleyball	160.50
00644964	08/26/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	Hobby Lobby Burriss Volleyball	23.81
00644964	08/26/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	Walgreens Burriss Volleyball	25.08
00644964	08/26/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	Walgreens Burriss Volleyball	123.81
00644964	08/26/2022	7887084027	466041	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	Champion Rhinestones-Miller-Ch	250.00

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00644964	08/26/2022	7887084027	466041	V15897	FIRST COMMUNITY BANK	P2302693	WKH.6624.08.22	Build a boutique- Miller -Chee	2,024.00
00644964	08/26/2022	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Hyatt- Ferguson-Richmond-	914.52
00644964	08/26/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Batteries & Bulbs-Gordon- Batt	153.44
00644964	08/26/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Lowes-Gordon- Material to fix	119.79
00644964	08/26/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	shell-Gordon-	16.49
00644964	08/26/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Tractor Supply-S Gordon-	40.38
00644964	08/26/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	shell- J Slatten	25.67
00644964	08/26/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Shell Discount	-0.16
00644964	08/26/2022	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	American Red Cross-Gordon- CPR	55.00
00644964	08/26/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Tropical Grille- M Freeman	210.80
00644964	08/26/2022	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Superfeet shoes for athletic t	98.42
00644964	08/26/2022	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	BSN-Gordon-	358.99
00644964	08/26/2022	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Amazon-S Gordon-	302.72
00644964	08/26/2022	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Amazon-S Gordon-	106.98
00644964	08/26/2022	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Amazon-S Gordon	354.70
00644964	08/26/2022	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Trophy and Awards-S Gordon-	149.59
00644964	08/26/2022	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Skechers- S Gordon	69.34
00644964	08/26/2022	7802071027	466069	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Dominoes Pizza- Gordon-	82.17
00644964	08/26/2022	7887079027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Walmart-K Emily-	97.00
00644964	08/26/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Carolina Screen Printers- R bu	516.86
00644964	08/26/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Carolina Screen Printers- R Bu	384.90
00644964	08/26/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Carolina Screen Printers- R Bu	530.42
00644964	08/26/2022	7887080027	466069	V15897	FIRST COMMUNITY BANK	P2302690	WKH.6632.08.22	Walmart- R Burris	96.04
Check Total									33,542.17
00644965	08/26/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300581	6173675-0	Post-itreg Notes - 1' Width x	13.38
00644965	08/26/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300581	6173675-0	Expo Vis-A-Vis Wet-Erase Marke	66.68
00644965	08/26/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300581	6173675-0	Expo Vis-a-Vis Wet-Erase Marke	42.46
00644965	08/26/2022	1000022241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301411	6192739-1	Crayola Regular Size Crayon Se	7.27
00644965	08/26/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301413	6192742-0	Business Source Plain Index Ca	13.39
00644965	08/26/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301413	6192742-0	Business Source Plain Index Ca	7.06
00644965	08/26/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301413	6192742-0	Business Source Premium Invisi	4.42
00644965	08/26/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301413	6192742-0	Business Source Economy Weight	16.67
00644965	08/26/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301413	6192742-0	Business Source Quality Rubber	7.56
00644965	08/26/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301413	6192742-0	Business Source 14' Round Tick	2.91

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00644965	08/26/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301413	6192742-0	Elmer's Washable All Purpose S	32.01
00644965	08/26/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301413	6192742-0	EXPO Large Barrel Dry-Erase Ma	18.60
00644965	08/26/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301413	6192742-0	BIC Intensity Low Odor Dry Era	9.99
00644965	08/26/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301413	6192742-0	Bostitch Electric Pencil Sharp	25.10
00644965	08/26/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-2	Scotch Two-tone Desktop Office	1.70
00644965	08/26/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-3	Expo Low-Odor Dry-erase Set -	10.12
00644965	08/26/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-3	Bostitch QuietSharp 6 Heavy Du	43.21
00644965	08/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301757	6203020-0	Marker, dry erase, 4 per set	10.17
00644965	08/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301757	6203020-0	Marker, permanent black, pk/12	20.84
00644965	08/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301757	6203020-0	Glue stick; pk/18	8.41
00644965	08/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301757	6203020-0	Highlighter, set of 4	14.83
00644965	08/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301757	6203020-0	Marker, colored, set of 36	89.88
00644965	08/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301757	6203020-0	Batteries AA cells, pk/24	58.94
00644965	08/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301757	6203020-0	Marker, dry erase, 4 per set	13.57
00644965	08/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301757	6203020-0	Paper clips, metal (1,000/pk)	4.54
00644965	08/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301757	6203020-0	Pencils, color, 12/pkg	12.20
00644965	08/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301757	6203020-0	Rubber bands, #33; 600/pkg	15.13
00644965	08/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301757	6203020-1	Index card, 3x5, pk/100	10.59
00644965	08/26/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301913	6207574-1	Crayola Broad Tip Classic Mark	487.92
00644965	08/26/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301936	6207628-2	Post-itreg Dispenser Notes - 1	72.59
00644965	08/26/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301997	6207879-0	Business Source Letter Portfol	195.28
00644965	08/26/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301997	6207879-0	Business Source Letter Portfol	103.23
00644965	08/26/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301997	6207879-0	Business Source Letter Portfol	205.98
00644965	08/26/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301997	6207879-0	Big Foot Doorstop, Gray - Heav	21.01
00644965	08/26/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302099	6209400-2	Maxell HP-100 Lightweight Ster	296.84
00644965	08/26/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302108	6209444-1	Advantus Binder Pencil Pouch -	29.96
00644965	08/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302169	6210586-0	Rubber bands; #54; assorted ba	32.68
00644965	08/26/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302211	6212771-0	Business Source All-purpose Tr	9.13
00644965	08/26/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302211	6212771-0	Business Source Standard Desk	4.60
00644965	08/26/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302211	6212771-0	Scotch C38 Desk Tape Dispenser	18.67
00644965	08/26/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302211	6212771-0	BIC Round Stic Ballpoint Pens	7.60
00644965	08/26/2022	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302211	6212771-0	BIC Round Stic Ballpoint Pens	7.60
00644965	08/26/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302214	6212786-0	Business Source Letter File Po	24.72
00644965	08/26/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302217	6212789-0	Advantus Binder Pencil Pouch -	179.76

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00644965	08/26/2022	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302221	6212803-1	Crayola Regular Size Crayon Se	375.72
00644965	08/26/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302240	6213086-0	Advantus Vertical Resealable B	339.83
00644965	08/26/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302246	6213232-0	Crayola Presharpened Colored P	91.49
00644965	08/26/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302246	6213232-0	Business Source Quality Rubber	7.56
00644965	08/26/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302250	6213236-0	TOPS Bulk Pack Pen Pal Pen Hol	41.73
00644965	08/26/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302293	6213691-1	Sharpie Rollerball Pens	19.81
00644965	08/26/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302293	6213691-1	Rayovac Ultra Pro Alka AA24 Ba	14.73
00644965	08/26/2022	2642216203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302294	6213750-0	Oxford Letter Certificate Hold	121.98
00644965	08/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302309	6213820-0	Hole punch	2.85
00644965	08/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302309	6213820-0	Tape, painter's	14.45
00644965	08/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302309	6213820-0	Sticky note, super, 4x6, lined	38.79
00644965	08/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302309	6213820-0	Batteries, AA cells, pk/24	73.67
00644965	08/26/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302360	6214901-0	Business Source Quality Rubber	22.69
00644965	08/26/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302360	6214901-0	Bostitch Ergonomic Desktop Sta	48.79
00644965	08/26/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302360	6214901-0	Loirell Cloth Dry-erase Board E	33.51
00644965	08/26/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302360	6214901-0	Business Source Letter Recycle	23.50
00644965	08/26/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302360	6214901-0	Exact Vellum Bristol Inkjet, L	5.95
00644965	08/26/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302360	6214901-0	Pilot G2 Gel Ink Rolling Ball	74.15
00644965	08/26/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302360	6214901-0	Officemate Recycled Paper Clip	9.16
00644965	08/26/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302360	6214901-0	Expo Low Odor Markers	14.82
00644965	08/26/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302360	6214901-0	Scotch Two-tone Desktop Office	8.51
00644965	08/26/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302360	6214901-0	Bostitch 14' Standard Premium	7.13
Check Total									3,670.02
00644966	08/26/2022	1000026622	444510	V12660	GREENVILLE MEDIA LLC	P2301473	11989	ENCODER	294.89
00644966	08/26/2022	1000026623	444510	V12660	GREENVILLE MEDIA LLC	P2301473	11989	ENCODER	294.89
00644966	08/26/2022	1000026625	444510	V12660	GREENVILLE MEDIA LLC	P2301473	11989	ENCODER	294.89
00644966	08/26/2022	1000026635	444510	V12660	GREENVILLE MEDIA LLC	P2301473	11989	ENCODER	294.89
00644966	08/26/2022	1000026639	444510	V12660	GREENVILLE MEDIA LLC	P2301473	11989	ENCODER	294.90
Check Total									1,474.46
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032135750	Zildjian Gong, Zildjian 34" Or	637.76
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032135750	Zildjian Crash Cymbals 18"	374.31
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032135750	Zildjian Crash Cymbals 16"	319.06
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032135750	Zildjian Suspended Cymbals, Cl	374.65

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00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032135750	Enduro Snare Drum Case 5"x14",	151.90
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032135750	Latin Percussion Matador Marac	14.89
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032135750	Black Swamp Tambourine	404.46
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032135750	Black Swamp Triangle	134.82
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032135750	Hercules Bass Clarinet Stand	89.13
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032138867	Fox Bassoon, standard features	14,887.72
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032138867	Latin Percussion Timbales 14"/	512.71
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032138867	Majestic Trap Table	630.51
00644967	08/26/2022	5027025320	454100	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032138867	Fox Bassoon, wooden, standard	17,520.31
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032145944	Grover Woodblock, 8"	36.40
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032161255	Buffet-Crampon Clarinet, keyed	4,413.07
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032161255	Gibraltar Cymbal Stand Double-	85.92
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032235418	Fox Oboe, plastic resin, third	14,524.61
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032492535	Hercules Tuba Stand	266.82
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032714799	Zildjian Gong Stand	210.09
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032843241	Pearl Snare Drum Stand	346.03
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032843241	Humes & Berg Timpani Cover 23"	92.13
00644967	08/26/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032843241	Humes & Berg Timpani Cover 32"	100.22
Check Total									56,127.52
00644968	08/26/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302308	396826081822	Blanket Bags - Set of 12	254.79
00644968	08/26/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302308	396826081822	Cotton Thermal Cot Blanket	1,010.70
Check Total									1,265.49
00644969	08/26/2022	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2302622	45044	House/Blooming Plant for the S	58.85
00644969	08/26/2022	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2302622	45044	Delivery charge	10.00
Check Total									68.85
00644970	08/26/2022	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2301352	30540095	Specialty Gases, 2 cylinders,	65.91
00644970	08/26/2022	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2301352	30540095	delivery	21.40
Check Total									87.31
00644971	08/26/2022	1000011314	434500	V16926	MACIE PUBLISHING COMPANY	P2301786	19405	Kingsley Kolor Recorder Packag	1,741.25
00644971	08/26/2022	1000011314	434500	V16926	MACIE PUBLISHING COMPANY	P2301786	19405	Safety Neck Strap	218.75
00644971	08/26/2022	1000011314	434500	V16926	MACIE PUBLISHING COMPANY	P2301786	19405	Bag of 30 sets of Recorder Sta	79.75

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00644971	08/26/2022	1000011314	434500	V16926	MACIE PUBLISHING COMPANY	P2301786	19405	Complimentary:	0.00
00644971	08/26/2022	1000011314	434500	V16926	MACIE PUBLISHING COMPANY	P2301786	19405	Shipping and Handling	135.18
Check Total									2,174.93
00644972	08/26/2022	2022011225	443000	V01500	MACKIN LIBRARY MEDIA	P2208945	756516	Books For Library	2,794.12
Check Total									2,794.12
00644973	08/26/2022	1000011329	441000	Exxxxx	Employee		08.17.2022	Books for Staff	89.25
Check Total									89.25
00644974	08/26/2022	1000014113	464000	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2302641	000472948	Invoice Order No.: 000472948	100.00
00644974	08/26/2022	1000014113	464000	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2302641	000472948	South Carolina (SCMEA) Members	33.00
Check Total									133.00
00644975	08/26/2022	5313025326	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301982	3016147	Office Source Stool - 25"H wi	5,031.68
Check Total									5,031.68
00644976	08/26/2022	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2301906	8063	Print Head 2.0	599.20
00644976	08/26/2022	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2301906	8063	Shipping	18.19
00644976	08/26/2022	1000011331	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2302042	8069	PREMIUM COATED INKJET MATTE PA	559.47
Check Total									1,176.86
00644977	08/26/2022	6000025611	441000	V13001	PRO KITCHEN LLC	P2301165	39293	APPLIANCE REPAIR PARTS FOR ALL	1,192.26
00644977	08/26/2022	6000025623	441000	V13001	PRO KITCHEN LLC	P2301165	39294	APPLIANCE REPAIR PARTS FOR ALL	252.09
00644977	08/26/2022	6000025634	441000	V13001	PRO KITCHEN LLC	P2301165	39338	APPLIANCE REPAIR PARTS FOR ALL	648.87
00644977	08/26/2022	6000025637	441000	V13001	PRO KITCHEN LLC	P2301165	39339	APPLIANCE REPAIR PARTS FOR ALL	648.87
00644977	08/26/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301165	39612	APPLIANCE REPAIR PARTS FOR ALL	190.14
00644977	08/26/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301165	39742	APPLIANCE REPAIR PARTS FOR ALL	253.46
Check Total									3,185.69
00644978	08/26/2022	2022022414	431200	V13650	READING AND WRITING PROJECT NE	P2203751	RWP-5025922	Professional Development at GE	4,400.00
00644978	08/26/2022	2022022414	431200	V13650	READING AND WRITING PROJECT NE	P2203751	RWP-5025922	Estimated Travel Expenses for	1,294.56
00644978	08/26/2022	2022022438	431200	V13650	READING AND WRITING PROJECT NE	P2203251	RWP-5026069	Professional Development and s	2,200.00
00644978	08/26/2022	2022022438	431200	V13650	READING AND WRITING PROJECT NE	P2203251	RWP-5026069	Estimated Travel expenses for	544.14
00644978	08/26/2022	2022022438	431200	V13650	READING AND WRITING PROJECT NE	P2203251	RWP-5026069	Estimated Travel Expenses for	273.00

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00644978	08/26/2022	2022022412	431200	V13650	READING AND WRITING PROJECT NE	P2203972	RWP-5026560.FIN	TRAVEL FOR JANUARY 26TH AND 27	175.40
00644978	08/26/2022	2022022412	431200	V13650	READING AND WRITING PROJECT NE	P2203972	RWP-5026560.FIN	TRAVEL FOR APRIL 27TH, 28TH AN	430.80
00644978	08/26/2022	2022022414	431200	V13650	READING AND WRITING PROJECT NE	P2203751	RWP-5026561	Professional Development at GE	4,400.00
00644978	08/26/2022	2022022414	431200	V13650	READING AND WRITING PROJECT NE	P2203751	RWP-5026561	Estimated Travel Expenses for	1,062.22
00644978	08/26/2022	2372222445	431200	V13650	READING AND WRITING PROJECT NE	P2203578	RWP-5026562	Professional Development virtu	4,400.00
00644978	08/26/2022	2372222445	431200	V13650	READING AND WRITING PROJECT NE	P2203578	RWP-5026562	Estimated Travel for 4/20/22 w	600.00
00644978	08/26/2022	2372222445	431200	V13650	READING AND WRITING PROJECT NE	P2203578	RWP-5026562	Estimated travel 02/07/22, 02/	589.32
00644978	08/26/2022	2372222424	431200	V13650	READING AND WRITING PROJECT NE	P2203254	RWP-5026769	Professional Development with	2,200.00
00644978	08/26/2022	2372222424	431200	V13650	READING AND WRITING PROJECT NE	P2203254	RWP-5026769	Estimated travel expenses	698.60
Check Total									23,268.04
00644979	08/26/2022	2250011303	434512	V01082	RENAISSANCE LEARNING	P2302253	INV5263316	Custom Data Integration Level	4,016.14
00644979	08/26/2022	2250011303	434512	V01082	RENAISSANCE LEARNING	P2302253	INV5263316	STAR 360 Subscription	186,089.26
00644979	08/26/2022	2250011303	434512	V01082	RENAISSANCE LEARNING	P2302253	INV5263316	Annual All Product Renaissance	24,075.00
Check Total									214,180.40
00644980	08/26/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2208417	951262235	Victor I Helmet	118.77
00644980	08/26/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2208417	951262235	freight	3.48
Check Total									122.25
00644981	08/26/2022	7860527044	466099	V01284	SALUDA SHOALS PARK	P2301061	211645	Kayak Rentals -	525.00
00644981	08/26/2022	7860527044	466099	V01284	SALUDA SHOALS PARK	P2301061	211645	Tube Rentals	465.00
00644981	08/26/2022	7860527044	466099	V01284	SALUDA SHOALS PARK	P2301061	211645	Team Building Low Ropes Course	2,715.00
Check Total									3,705.00
00644982	08/26/2022	7884027037	466064	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2302569	23179	2022-2023 SCAMLE Membership	150.00
Check Total									150.00
00644983	08/26/2022	7750019037	466064	V00270	SC HIGH SCHOOL LEAGUE	P2302566	7998	Middle School Membership Dues	350.00
00644983	08/26/2022	7750019037	466064	V00270	SC HIGH SCHOOL LEAGUE	P2302566	7998	Catastrophic Insurance	345.00
00644983	08/26/2022	7750019037	466064	V00270	SC HIGH SCHOOL LEAGUE	P2302566	7998	Processing Fee	10.00
Check Total									705.00
00644984	08/26/2022	3570017103	441000	V01844	SCHOLASTIC INC	P2210522	39756791	LitCamp Green Bunk Grades 3-4	22,040.00
00644984	08/26/2022	3570017103	441000	V01844	SCHOLASTIC INC	P2210522	39756791	shipping and handling	1,983.60

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								Check Total	24,023.60
00644985	08/26/2022	1000011310	437200	V17392	SCHOOL DISTRICT F DARLINGTON C		06.15.2022	Proviso	70.55
								Check Total	70.55
00644988	08/26/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2301341	208130613700	EPS Words I Use When I Write P	154.61
00644988	08/26/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2301341	208130613700	Shipping Charges	23.20
00644988	08/26/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2301094	208130613705	Words I Use Classroom	501.76
00644988	08/26/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2301094	208130613705	shipping	75.26
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300661	208130615942	Sportime BigRedBase & Short Po	181.09
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300661	208130615942	Sportime BigRedBase and Tall P	205.29
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300182	208130616916	School Smart Standard Library	28.44
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300182	208130616916	School Smart Library Checkout	10.77
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300182	208130616916	Flipside Magnetic Dry Erase Er	20.29
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300182	208130616916	EXPO Dry Erase Whiteboard Liqu	11.61
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300182	208130616916	Westcott Soft Grip Blunt Tip K	37.20
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300182	208130616916	Post-it Flags in Dispenser, 1	20.72
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300182	208130616916	Dial Stackable Lap Tray, 8 x 2	13.90
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300182	208130616916	Dial Stackable Lap Tray, 8 x 2	13.90
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300182	208130616916	School Smart Mesh Zippered Bin	56.73
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300182	208130616916	Esselte Pendaflex Essentials E	15.64
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300183	208130616917	Ticonderoga Original No 2 Penc	55.63
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300183	208130616917	School Smart 6-Hole Electric S	45.69
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300183	208130616917	Pacon Picture Story Chart Tabl	8.06
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300183	208130616917	Crayola Modeling Dough Classpa	48.67
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300181	208130617025	School Smart Highlighter, Chis	8.69
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300181	208130617025	Post-it Pop-Up Super Sticky No	20.51
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300181	208130617025	School Smart Folder Tabs for 3	31.65
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300181	208130617025	School Smart Zipper Pencil Pou	30.67
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300181	208130617025	Maped Koopy Spring Assist Scis	42.97
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300181	208130617025	Pacon Sentence Strips, 3 x 24	8.34
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300180	208130617046	BIC Wite-Out EZ Correct Correc	8.61
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300180	208130617046	EXPO Dry Erase Markers, Ultra	11.61
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300180	208130617046	Creative Shapes Etc Large Vert	24.27
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300174	208130617047	Dial Stackable Lap Tray, 8 x 2	55.60

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00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300174	208130617047	Dowling Magnets Large Magnetic	35.26
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300174	208130617047	Astrobrights Filler Paper, 8 x	6.53
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300174	208130617047	School Smart Flexible Cover Ru	114.16
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300174	208130617047	School Smart Two-Pocket Poly F	30.31
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300179	208130617068	Sharpie Non-Washable Quick-Dry	18.07
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300179	208130617068	Paper Mate Recycled Dryline Co	9.17
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300179	208130617068	Bostitch Dynamo Stapler, Black	10.42
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300179	208130617068	Oxford Ruled Index Cards, 3 x	1.24
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300179	208130617068	Prang Medium Weight Constructi	3.47
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300179	208130617068	Prang Medium Weight Constructi	3.47
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300179	208130617068	Prang Medium Weight Constructi	3.47
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300179	208130617068	Prang Medium Weight Constructi	3.47
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300179	208130617068	Prang Medium Weight Constructi	3.47
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300179	208130617068	Elmer's Craft Bond Rubber Ceme	2.49
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300179	208130617068	Play-Doh Super Color Pack, 3 O	18.77
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300179	208130617068	Creativity Street Junior Rolli	14.59
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300179	208130617068	Fiskars Recycled Bypass Paper	33.37
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300272	208130623482	Sparco Hunt Heavy Duty Magneti	10.50
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300272	208130623482	Tombow Original Break Proof Co	8.05
00644988	08/26/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130623538	Business Source Page Markers,	7.70
00644988	08/26/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130623538	Integra Fade Resistant Liquid	7.99
00644988	08/26/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130623625	Sparco Multipurpose Paper, 8-1	9.94
00644988	08/26/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130623625	Sparco Multipurpose Paper, 8-1	9.94
00644988	08/26/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2301155	208130624040	Lion Flip-N-Tell Vertical Disp	359.20
00644988	08/26/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301282	208130624098	Kleenex Comfort Touch Facial T	45.69
00644988	08/26/2022	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2301329	208130624909	EXPO Dry Erase Markers, Fine T	39.15
00644988	08/26/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301356	208130624910	Ticonderoga Original Pencils,	162.08
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130624914	School Smart Multicultural Cra	3.10
00644988	08/26/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130624917	Faber-Castell Watercolor Conne	196.88
00644988	08/26/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130624917	Aleene's Original Tacky Glue,	30.39
00644988	08/26/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130624917	Roylco Animal and Creatures Pa	55.69
00644988	08/26/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130624917	Sax Manila Drawing Paper, 60 l	40.33
00644988	08/26/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301354	208130624918	School Smart Chart Paper Pad,	9.87
00644988	08/26/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301354	208130624918	Ticonderoga Original Pencils,	162.08

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00644988	08/26/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301354	208130624918	School Smart Chart Paper Pad,	34.99
00644988	08/26/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2301144	208130624924	School Smart Dry Erase Boards,	46.31
00644988	08/26/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2301144	208130624924	Prang Medium Weight Constructi	3.47
00644988	08/26/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2301144	208130624924	Prang Medium Weight Constructi	1.73
00644988	08/26/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2301144	208130624924	Sax Colored Art Paper, 9 x 12	2.85
00644988	08/26/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2301144	208130624924	Prang Medium Weight Constructi	3.12
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300175	208130624925	Paper Mate Flair Felt Tip Pens	46.11
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300175	208130624925	School Smart Vertical Pencil S	23.15
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300175	208130624925	School Smart Flexible Plastic	22.52
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300175	208130624925	Bostitch EZ Squeeze One-Hole P	7.58
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300175	208130624925	Oxford Earthwise Recycled 2-Po	18.15
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300175	208130624925	Astrobrights Filler Paper, 8 x	3.26
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300175	208130624925	School Smart Folder Tabs for 3	26.38
00644988	08/26/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130624929	Royleco Foam Paint Bottles, Pac	11.13
00644988	08/26/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130624929	Ready2Learn Soft Grip Geometri	19.17
00644988	08/26/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130624929	Tru-Ray Sulphite Construction	19.45
00644988	08/26/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130624929	Royleco Stand-Up Robots, 8 x 11	78.00
00644988	08/26/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130624929	School Smart All Temperature G	11.26
00644988	08/26/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130624929	WonderFoam Peel-and-Stick Shee	31.56
00644988	08/26/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300179	208130624935	The Pencil Grip Inc Magnetic D	19.74
00644988	08/26/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130625039	Pentel Twist-Eraser III Refill	9.87
00644988	08/26/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301389	208130631945	School Smart Hexagonal Pencils	259.90
00644988	08/26/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301389	208130631945	School Smart Chart Paper Pad,	17.49
00644988	08/26/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301389	208130631945	School Smart Chart Paper Pad,	55.47
00644988	08/26/2022	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2301348	208130631980	Rainbow Duo-Finish Kraft Paper	79.77
00644988	08/26/2022	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2301348	208130631980	Rainbow Duo-Finish Kraft Paper	92.57
00644988	08/26/2022	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2301348	208130631980	Rainbow Duo-Finish Kraft Paper	83.45
00644988	08/26/2022	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2301348	208130631980	Rainbow Duo-Finish Kraft Paper	70.45
00644988	08/26/2022	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2301348	208130631980	Rainbow Duo-Finish Kraft Paper	137.28
00644988	08/26/2022	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2301348	208130631980	Rainbow Duo-Finish Kraft Paper	69.54
00644988	08/26/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301357	208130633664	School Smart Sidewalk Chalk wi	5.89
00644988	08/26/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301357	208130633664	School Smart Chart Paper Pad,	18.49
00644988	08/26/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2301358	208130633666	Post-It Mini Self-Stick Easel	55.62
00644988	08/26/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2301358	208130633666	Post-it Super Sticky Lined Not	21.96

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00644988	08/26/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2301358	208130633666	Post-it Super Sticky Big Notes	12.37
00644988	08/26/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2301358	208130633666	BIC Cristal Bold Non-Refillabl	43.34
00644988	08/26/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2301358	208130633666	BIC Cristal Bold Non-Refillabl	43.34
00644988	08/26/2022	7745027042	466041	V16452	SCHOOL SPECIALTY LLC	P2301358	208130633666	Pupil Activity-Supplies	120.16
00644988	08/26/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300525	208130633672	3M 201 General Use Masking Tap	30.43
00644988	08/26/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300525	208130633672	School Smart Newsprint Drawing	20.84
00644988	08/26/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300525	208130633672	School Smart Chart Paper Pad,	18.49
00644988	08/26/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300525	208130633672	Bostitch Dynamo Stapler, Black	20.84
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300519	208130633680	School Smart Dry Erase Marker,	23.14
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300519	208130633680	The Pencil Grip Inc Magnetic D	10.36
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300519	208130633680	Post-it Original Notes, 3 x 3	41.58
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300519	208130633680	Post-it Original Notes, 3 x 5	23.90
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300519	208130633680	Post-it Lined Original Notes,	37.52
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300519	208130633680	Baumgartens Magnetic Hook, 20	7.92
00644988	08/26/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300521	208130633681	School Smart 2-Pocket Poly Fol	95.66
00644988	08/26/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300521	208130633681	School Smart 2-Pocket Poly Fol	143.49
00644988	08/26/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300521	208130633681	Paper Mate Flair Felt Tip Pens	138.32
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300518	208130633686	BIC Xtra Comfort Round Stick P	8.47
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300518	208130633686	Post-it Original Notes, 3 x 3	16.76
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300518	208130633686	Avery Heavyweight Top Loading	16.90
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300285	208130633687	EXPO Low Odor Dry Erase Marker	38.46
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300285	208130633687	EXPO Dry Erase Markers, Ultra	11.61
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300285	208130633687	BIC Wite-Out EZ Correct Correc	8.61
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300285	208130633687	School Smart 2-Pocket Folder w	14.87
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300285	208130633687	School Smart Polypropylene Rou	6.25
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300282	208130633688	Dymo LetraTag Plus LT-100H 2-L	54.52
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300282	208130633688	Dymo LetraTag Label Tape, 12 I	34.07
00644988	08/26/2022	7713019022	466041	V16452	SCHOOL SPECIALTY LLC	P2301351	208130633699	Crayola Twistables Crayons Set	477.49
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300520	208130633700	Scotch Long Lasting Storage Pa	21.21
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300520	208130633700	School Smart Paper Edger Preci	30.73
00644988	08/26/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2301395	208130634021	Crayola Hexagonal Non-Toxic Ju	131.29
00644988	08/26/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2301395	208130634021	Sakura Cray-Pas Junior Artist	27.71
00644988	08/26/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2301395	208130634021	General's Acid-Free Multi-Past	87.83
00644988	08/26/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300353	208130634025	Scotch C20-WAVE Desktop Tape D	8.55

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00644988	08/26/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300353	208130634025	Scotch C20-WAVE Desktop Tape D	9.80
00644988	08/26/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300353	208130634025	School Smart Stand-Up Stapler,	18.34
00644988	08/26/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300353	208130634025	Dowling Magnets Whiteboard Acc	34.42
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300354	208130634026	School Smart Highlighter, Chis	8.70
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300354	208130634026	School Smart Dry Erase Markers	6.94
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300354	208130634026	KleenSlate Large Dry Erase Cap	9.31
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300354	208130634026	Command Refill Strip, Assorted	5.07
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300354	208130634026	Junior Learning Sentence Flips	14.44
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300354	208130634026	Junior Learning Rainbow Senten	42.97
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300283	208130634038	Musgrave Pencil Co 2nd Graders	13.05
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300283	208130634038	Trend Enterprises Happy Birthd	8.32
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300283	208130634038	C-Line 3-Pocket Tri-Fold Poly	40.26
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300517	208130634040	Fiskars Performance Scissors,	23.56
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300517	208130634040	Sharpie S-Gel Retractable Gel	22.23
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300517	208130634040	Sharpie Acid-Free Non-Toxic Pe	15.43
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300517	208130634040	Duck Brand Clean Release Blue	34.35
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300517	208130634040	School Smart Non-Skid Paper Cl	11.12
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300517	208130634040	Pendaflex Reinforced File Fold	70.51
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300517	208130634040	Pendaflex Two-Tone File Folder	36.43
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300517	208130634040	School Smart 2-Pocket Folder w	29.75
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300517	208130634040	Elmer's Rubber Cement, 4 Ounce	8.13
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300272	208130634050	Crayola Non-Toxic Washable Mar	31.66
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300272	208130634050	Crayola Colored Pencils, Assor	19.45
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300272	208130634050	Musgrave Pencil Co Happy Birth	6.53
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300272	208130634050	Post-it Original Notes, 3 x 3	17.23
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300272	208130634050	School Smart Portfolio Folders	6.42
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300350	208130635332	Storex Interlocking Book Bin,	47.83
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300350	208130635332	Storex Interlocking Book Bin,	19.32
00644988	08/26/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2301339	208130637069	Tru-Ray Sulphite Construction	69.28
00644988	08/26/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2301339	208130637069	Tru-Ray Sulphite Construction	74.83
00644988	08/26/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2301339	208130637069	Tru-Ray Sulphite Construction	110.85
00644988	08/26/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2301339	208130637069	Tru-Ray Sulphite Construction	110.85
00644988	08/26/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2301339	208130637069	Tru-Ray Sulphite Construction	80.37
00644988	08/26/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2301339	208130637069	Tru-Ray Sulphite Construction	80.37

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00644988	08/26/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301205	208130639458	Tru-Ray Sulphite Construction	48.58
00644988	08/26/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301205	208130639458	Tru-Ray Sulphite Construction	98.65
00644988	08/26/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301205	208130639458	Tru-Ray Sulphite Construction	49.33
00644988	08/26/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301205	208130639458	Pacon Super Value Poster Board	120.64
00644988	08/26/2022	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2300302	208130639536	Sharpie Gel Highlighter, Yello	3.82
00644988	08/26/2022	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2300302	208130639536	School Smart Polypropylene Rou	6.74
00644988	08/26/2022	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2300302	208130639536	School Smart Polypropylene Rou	3.96
00644988	08/26/2022	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2300302	208130639536	Play-Doh Super Color Pack, 3 O	18.77
00644988	08/26/2022	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2300302	208130639536	Play-Doh Fun Factory Modeling	8.34
00644988	08/26/2022	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2300302	208130639536	Paper Mate Sharpwriter Disposa	11.66
00644988	08/26/2022	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2300302	208130639536	School Smart 2-Pocket Folder w	133.86
00644988	08/26/2022	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2300302	208130639536	Paper Mate InkJoy Gel Pen, 07	27.95
00644988	08/26/2022	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2300302	208130639536	3M Post-it Original Plain Note	26.63
00644988	08/26/2022	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2300302	208130639536	3M Post-it Original Plain Note	8.34
00644988	08/26/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300312	208130639552	Sharpie Ultra Fine Point Perma	12.32
00644988	08/26/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300312	208130639552	Sharpie Fine Permanent Markers	12.30
00644988	08/26/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300312	208130639552	EXPO Caddy Set, Assorted Color	10.91
00644988	08/26/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300312	208130639552	EXPO Dry Erase Whiteboard Clea	9.31
00644988	08/26/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300312	208130639552	School Smart Dry Erase Boards,	69.46
00644988	08/26/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300312	208130639552	School Smart Full Strip Staple	79.23
00644988	08/26/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300312	208130639552	Command Reusable Adhesive Wire	20.29
00644988	08/26/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301760	208130640105	School Smart Washable School G	26.41
00644988	08/26/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301760	208130640105	Sharpie Fine Point Pens, 08 Mi	123.65
00644988	08/26/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301760	208130640105	Pencil Grip Kwik Stix Solid Te	63.98
00644988	08/26/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301760	208130640105	Crayola Model Magic Modeling D	36.85
00644988	08/26/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301760	208130640105	Crystalware Portion Cups, 4 oz	5.77
00644988	08/26/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301758	208130640146	School Smart Folder Tabs for 3	147.70
00644988	08/26/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2302045	208130640155	Sax Sulphite Drawing Paper, 80	60.29
00644988	08/26/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2302045	208130640155	Sax Sulphite Drawing Paper, 80	122.37
00644988	08/26/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2302045	208130640155	Sax Sulphite Drawing Paper, 50	40.87
00644988	08/26/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2302045	208130640155	Tru-Ray Sulphite Construction	5.54
00644988	08/26/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2302045	208130640155	Tru-Ray Sulphite Construction	9.87
00644988	08/26/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2302045	208130640155	Tru-Ray Sulphite Construction	5.54
00644988	08/26/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130640231	Theraputty CanDo Standard Exer	28.16

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00644988	08/26/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130640231	Fat Brain Toys Joinks, Set of	47.28
00644988	08/26/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130640231	Martin Manufacturers Nylon Alp	52.15
00644988	08/26/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130640231	Hasbro Classic Mr or Mrs Potat	12.03
00644988	08/26/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130640231	ABC Puzzles, 8-12 x 6-34 Inche	194.80
00644988	08/26/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130640231	Everrich Objects and Animals S	51.18
00644988	08/26/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130640231	Didax Unifix Cubes Activity Se	16.68
00644988	08/26/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130640231	Flipsie Magnetic Plain Dry Era	67.31
00644988	08/26/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130640231	Melissa & Doug Classic Card Ga	16.68
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300279	208130659658	BIC Wite-Out EZ Correct Correc	5.97
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300279	208130659658	Trend Enterprises Happy Birthd	4.16
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300259	208130659680	Sharpie S-Gel Retractable Gel	11.12
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300259	208130659680	Post-it Pop-Up Super Sticky No	20.51
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300259	208130659680	School Smart Take Home Heavy-D	44.16
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300259	208130659680	School Smart 2-Pocket Poly Fol	23.91
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300259	208130659680	School Smart 2-Pocket Poly Fol	23.91
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300259	208130659680	Array Card Stock Paper, 8-12 x	13.00
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300259	208130659680	Pacon Sentence Strips, 3 x 24	4.72
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300259	208130659680	Tru-Ray Sulphite Construction	2.77
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300259	208130659680	Tru-Ray Sulphite Construction	2.77
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300259	208130659680	Tru-Ray Sulphite Construction	2.77
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300259	208130659680	Tru-Ray Sulphite Construction	2.77
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300259	208130659680	Play-Doh Super Color Pack, 3 O	18.77
00644988	08/26/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130659722	Trend Enterprises Happy Birthd	4.16
00644988	08/26/2022	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2301329	208130659738	EXPO Dry Erase Markers Value P	29.20
00644988	08/26/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301944	208130660655	Craft stick, popsicle, 1000/bo	41.70
00644988	08/26/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301944	208130660655	Toothpick, round, 2 1/2 in; pk	12.89
00644988	08/26/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301944	208130660655	Craft sticks, pk/150	23.87
00644988	08/26/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301944	208130660655	Flashlight, LED, pack of 2	62.52
00644988	08/26/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301944	208130660655	Clay, colored modeling clay, p	20.89
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300271	208130661226	3M 201 General Use Masking Tap	5.82
00644988	08/26/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300287	208130661249	Post-it Self-Stick Easel Pad,	32.47
00644988	08/26/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2300539	208130661751	Post-It Self-Stick Easel Pad,	315.33
00644988	08/26/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2300539	208130661751	Post-it Super Sticky Easel Pad	372.62
00644988	08/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300295	208130666069	Trend Enterprises Bugs and Blo	7.44

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00644988	08/26/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130666472	BIC Round Stic Grip Ballpoint	5.41
Check Total									14,522.37
00644989	08/26/2022	7887077013	466041	V17232	SCHUYLKILL VALLEY SPORTS INC	P2302083	TINV004969	Sports Grey Adult Tee XC	547.31
00644989	08/26/2022	7887077013	466041	V17232	SCHUYLKILL VALLEY SPORTS INC	P2302083	TINV004969	Sports Grey Adult Tee 2X XC	33.38
00644989	08/26/2022	7887077013	466041	V17232	SCHUYLKILL VALLEY SPORTS INC	P2302083	TINV004969	Sports Grey Adult Tee 3X XC	25.68
00644989	08/26/2022	7887077013	466041	V17232	SCHUYLKILL VALLEY SPORTS INC	P2302083	TINV004969	Sport Grey Adult LS Tee XC	541.42
00644989	08/26/2022	7887077013	466041	V17232	SCHUYLKILL VALLEY SPORTS INC	P2302083	TINV004969	Sports Grey Adult LS Tee 3X X	32.10
00644989	08/26/2022	7887077013	466041	V17232	SCHUYLKILL VALLEY SPORTS INC	P2302083	TINV004969	Vintage Smoke Toddler Tee XC	8.56
00644989	08/26/2022	7887077013	466041	V17232	SCHUYLKILL VALLEY SPORTS INC	P2302083	TINV004969	Shipping	47.58
Check Total									1,236.03
00644990	08/26/2022	1000011303	441000	V13932	SONG LAKE BOOKS LLC	P2301221	RR24-10	SongLake Books 2022-2023 Colle	18,950.00
Check Total									18,950.00
00644991	08/26/2022	1000025413	447000	V01108	SUBURBAN PROPANE		219472	Propane	88.37
Check Total									88.37
00644992	08/26/2022	6000025614	441000	V00189	W W GRAINGER	P2301956	9409787216	Floor Cleaner: Prominence, 66,	308.04
00644992	08/26/2022	6000025614	441000	V00189	W W GRAINGER	P2301956	9409787216	Sanitizing Rinse, Bottle, 2.5	462.50
00644992	08/26/2022	6000025647	441000	V00189	W W GRAINGER	P2301953	9409787224	Floor Cleaner: Prominence, 66,	308.05
00644992	08/26/2022	6000025647	441000	V00189	W W GRAINGER	P2301953	9409787224	Sanitizing Rinse, Bottle, 2.5	231.25
00644992	08/26/2022	6000025641	441000	V00189	W W GRAINGER	P2302058	9411601447	Grease Release Cleaner: Suma,	124.47
00644992	08/26/2022	6000025641	441000	V00189	W W GRAINGER	P2302058	9411601447	Floor Cleaner: Prominence, 66,	154.03
00644992	08/26/2022	6000025641	441000	V00189	W W GRAINGER	P2302058	9411601447	Sanitizer Concentrate: J-512,	55.71
00644992	08/26/2022	6000025641	441000	V00189	W W GRAINGER	P2302058	9411601447	Sanitizing Rinse, Bottle, 2.5	115.62
00644992	08/26/2022	6000025631	441000	V00189	W W GRAINGER	P2302060	9411629240	Grease Release Cleaner: Suma,	124.47
00644992	08/26/2022	6000025631	441000	V00189	W W GRAINGER	P2302060	9411629240	Floor Cleaner: Prominence, 66,	154.03
00644992	08/26/2022	6000025631	441000	V00189	W W GRAINGER	P2302060	9411629240	Sanitizer Concentrate: J-512,	55.71
00644992	08/26/2022	6000025631	441000	V00189	W W GRAINGER	P2302060	9411629240	Sanitizing Rinse, Bottle, 2.5	115.62
00644992	08/26/2022	6000025638	441000	V00189	W W GRAINGER	P2302061	9411755854	Grease Release Cleaner: Suma,	373.42
00644992	08/26/2022	6000025638	441000	V00189	W W GRAINGER	P2302061	9411755854	Floor Cleaner: Prominence, 66,	462.08
00644992	08/26/2022	6000025638	441000	V00189	W W GRAINGER	P2302061	9411755854	Sanitizer Concentrate: J-512,	167.14
00644992	08/26/2022	6000025638	441000	V00189	W W GRAINGER	P2302061	9411755854	Sanitizing Rinse, Bottle, 2.5	346.87

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Check Total									3,559.01
00644993	08/26/2022	7866027037	466099	V00280	WALSWORTH YEARBOOKS	P2302600	1789077	Base offer 200 copies w/92 pag	7,789.60
00644993	08/26/2022	7866027037	466099	V00280	WALSWORTH YEARBOOKS	P2302600	1789077	Advance Payments	-6,593.60
00644993	08/26/2022	7866027037	466099	V00280	WALSWORTH YEARBOOKS	P2302600	1789077	Online name stamping	5.35
00644993	08/26/2022	7866027037	466099	V00280	WALSWORTH YEARBOOKS	P2302600	1789077	Online cover icons	3.85
00644993	08/26/2022	7866027037	466099	V00280	WALSWORTH YEARBOOKS	P2302600	1789077	Over-run copies	817.84
00644993	08/26/2022	7866027037	466099	V00280	WALSWORTH YEARBOOKS	P2302600	1789077	Shipping	344.15
00644993	08/26/2022	7866027037	466099	V00280	WALSWORTH YEARBOOKS	P2302600	1789077	Interest credit	-0.56
Check Total									2,366.63
00644994	08/26/2022	7802072013	466099	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2302620	P2302620.GHS	Gilbert HS JV and C Team Footb	150.00
Check Total									150.00
00644995	08/26/2022	1000022403	464000	V01449	MEBA (MIDLANDS EDUCATION AND	P2301552	P2301552.ADM	MEBA 2022-2023 MOA Partnership	47,246.50
Check Total									47,246.50
00644996	08/26/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00644997	08/26/2022	3770011329	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00644998	08/29/2022	7731019013	466035	V15937	AIRGAS USA LLC	P2302642	9990251396	AC4 - (1) Industrial Small Cyl	2.99
00644998	08/29/2022	7731019013	466035	V15937	AIRGAS USA LLC	P2302642	9990251396	(5) Industrial Large Cylinder	16.59
00644998	08/29/2022	7731019013	466035	V15937	AIRGAS USA LLC	P2302642	9990251396	(1) Industrial Large Cylinder	3.31
Check Total									22.89
00644999	08/29/2022	7735019020	466064	V00826	AMERICAN CHORAL DIRECTOR'S ASS	P2302721	22-1025433	ACDA 1-Year Active Membership	125.00
Check Total									125.00
00645000	08/29/2022	1000011320	441005	V13041	BLICK ART MATERIALS LLC	P2301975	9051425	8-Color Set ??? Includes Red,	213.47
00645000	08/29/2022	1000011320	441005	V13041	BLICK ART MATERIALS LLC	P2301975	9051425	Blick Premium Tempera 6 Color	321.45
00645000	08/29/2022	1000011320	441005	V13041	BLICK ART MATERIALS LLC	P2301975	9051425	Blick?? Economy Golden	483.55
00645000	08/29/2022	1000011320	441005	V13041	BLICK ART MATERIALS LLC	P2301975	9051425	Watercolor pads 9x12	149.63

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00645000	08/29/2022	1000011320	441005	V13041	BLICK ART MATERIALS LLC	P2301975	9051425	500 sheets watercolor paper pa	199.81
00645000	08/29/2022	1000011320	441005	V13041	BLICK ART MATERIALS LLC	P2301975	9051425	Sharpie?? Ultra-Fine Point Mar	107.00
00645000	08/29/2022	1000011320	441005	V13041	BLICK ART MATERIALS LLC	P2301975	9051425	Crayola original markers pack	400.61
00645000	08/29/2022	1000011320	441005	V13041	BLICK ART MATERIALS LLC	P2301975	9051425	Colored pencils watercolor set	360.38
00645000	08/29/2022	1000011320	441005	V13041	BLICK ART MATERIALS LLC	P2301975	9051425	Rulers	134.18
00645000	08/29/2022	1000011320	441005	V13041	BLICK ART MATERIALS LLC	P2301975	9051425	SAFE-T compass	75.76
00645000	08/29/2022	1000011320	441005	V13041	BLICK ART MATERIALS LLC	P2301975	9051425	30 pack glue sticks	84.21
00645000	08/29/2022	1000011320	441005	V13041	BLICK ART MATERIALS LLC	P2301975	9051425	Scissors class pack	172.88
Check Total									2,702.93
00645001	08/29/2022	7802072013	466034	V16229	BOWERS, CHRISTOPHER SCOTT		JVFB.GI.08.25.22	Athletic Official	77.60
Check Total									77.60
00645002	08/29/2022	7802080013	466034	V11742	BROWN, LINDA M		VB.GI.08.23.22	Athletic Official	132.70
Check Total									132.70
00645003	08/29/2022	1000011411	441000	V13255	BSN SPORTS	P2302465	917940366	Master Lock 1525 Black (V69 Se	1,605.01
00645003	08/29/2022	1000011411	441000	V13255	BSN SPORTS	P2302465	917940366	Shipping	89.55
00645003	08/29/2022	1000011343	441000	V13255	BSN SPORTS	P2301453	917979626	CBNPTG1010 - PUT007_07182022	3,049.50
Check Total									4,744.06
00645004	08/29/2022	5737025337	452000	V15836	BUNNELL LAMMONS ENGINEERING IN	P2111717	88663	Ch 1 & 17 Testing - CSMS addit	1,265.50
00645004	08/29/2022	5737025337	452000	V15836	BUNNELL LAMMONS ENGINEERING IN	P2111717	89510	Ch 1 & 17 Testing - CSMS addit	2,121.00
Check Total									3,386.50
00645005	08/29/2022	5737025337	452000	V01984	CAROLINA STORM WATER SERVICES	P2202279	063022-056N	NPDES Inspections - CSMS renov	360.00
00645005	08/29/2022	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	0730122-056C	NPDES Inspections - New LMS	90.00
00645005	08/29/2022	5737025337	452000	V01984	CAROLINA STORM WATER SERVICES	P2202279	073022-056N	NPDES Inspections - CSMS renov	450.00
00645005	08/29/2022	5720025320	453000	V01984	CAROLINA STORM WATER SERVICES	P2203059	073022-056Q	NPDES Inspections - New LMS OI	450.00
00645005	08/29/2022	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	763022-056H	NPDES Inspections - WKHS	90.00
Check Total									1,440.00
00645006	08/29/2022	1000025413	441020	V11405	CARTS PLUS	P2302617	21819-RR	GHS Golf Cart - Tires	312.23
00645006	08/29/2022	1000025454	441020	V11405	CARTS PLUS	P2302618	21831-RR	NLCLC - Golf Cart Seat	208.65
00645006	08/29/2022	1000025454	441020	V11405	CARTS PLUS	P2302618	21831-RR	Front Bushing Kit	117.69

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Check Total									638.57
00645007	08/29/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2212453	LEX-22-1009	Spanish Interpreter for Zoom M	130.00
Check Total									130.00
00645008	08/29/2022	1000025440	432300	V10493	CLEAN AIRE INC	P2302347	082222-LSD1 NPES NPES - P4		500.00
00645008	08/29/2022	1000025440	432300	V10493	CLEAN AIRE INC	P2302347	082222-LSD1 NPES (2) Air Samples		180.00
Check Total									680.00
00645009	08/29/2022	1000011339	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2302209	200616	5x8 FT. United States Nylon Fl	84.96
00645009	08/29/2022	1000011339	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2302209	200616	4x6FT South Carolina Nylon Fla	81.77
Check Total									166.73
00645010	08/29/2022	7802072013	466034	V02688	ECKERT, PETE		JVFB.GI.08.25.22	Athletic Official	60.00
Check Total									60.00
00645011	08/29/2022	5313025331	452000	V12190	EDCON INC	P2208223	6.P2208223	GMP - LMES - Deferred Maintena	495,321.75
Check Total									495,321.75
00645012	08/29/2022	1000000000	110510	Exxxxx	Employee		08.25.2022	Reissue of uncashed PY check	197.53
Check Total									197.53
00645013	08/29/2022	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2302759	ADM.5733.08.22	Twitter	2.99
00645013	08/29/2022	1000026306	439500	V15897	FIRST COMMUNITY BANK	P2302759	ADM.5733.08.22	Kleen Kare	29.16
00645013	08/29/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2302759	ADM.5733.08.22	Kapwing Pro Plan	24.00
00645013	08/29/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2302759	ADM.5733.08.22	Office Depot	145.78
00645013	08/29/2022	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2302759	ADM.5733.08.22	The State Paper	17.99
00645013	08/29/2022	2631022307	433200	V15897	FIRST COMMUNITY BANK	P2302691	ADM.6574.08.22	DELTA	502.20
00645013	08/29/2022	2631022307	433200	V15897	FIRST COMMUNITY BANK	P2302691	ADM.6574.08.22	DELTA	502.20
00645013	08/29/2022	2631022307	433200	V15897	FIRST COMMUNITY BANK	P2302691	ADM.6574.08.22	NAEHCY	998.00
00645013	08/29/2022	2631022307	433200	V15897	FIRST COMMUNITY BANK	P2302691	ADM.6574.08.22	NAEHCY	998.00
Check Total									3,220.32
00645014	08/29/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209647	6170587-0	Business Source Heavy-Duty She	22.75
00645014	08/29/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209647	6170587-0	Oxford Printable Index Card	13.80

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00645014	08/29/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209647	6170587-0	Astrobrights Ink Jet, Laser Co	13.36
00645014	08/29/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209647	6170587-0	Astrobrights Inkjet, Laser Col	13.36
00645014	08/29/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209647	6170587-0	Sharpie Fine Point-Assorted	11.97
00645014	08/29/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209647	6170587-0	TOPS Wide-Ruled Composition Bo	30.17
00645014	08/29/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209647	6170587-0	Business Source Letter Recycle	10.98
00645014	08/29/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209647	6170587-0	Ticonderoga No. 2 Woodcase Pen	31.67
00645014	08/29/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209647	6170587-0	BIC Brite Liner Highlighters-A	10.53
00645014	08/29/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209647	6170587-0	Post-It Pop Up Notes-Cape Town	37.28
00645014	08/29/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209647	6170587-0	Office Mate OIC Hardboard Clip	22.79
00645014	08/29/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-1	SPARCO POINTED END SCISSORS	13.84
00645014	08/29/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-1	FRIXON COLORS ERASABLE PENS	12.40
00645014	08/29/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-1	EV CLEARVUE ROUND RING BINDER,	9.63
00645014	08/29/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-2	CRAYOLA 16 COLOR	32.18
00645014	08/29/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-2	EV CLEARVUE ROUND RING BINDER,	9.63
Check Total									296.34
00645015	08/29/2022	1000025421	432300	V15157	GATOR SERVICES LLC	P2301829	193	LTC - Pavement Marking NEW LA	2,000.00
Check Total									2,000.00
00645016	08/29/2022	1000000000	249900	V14383	GUNTER, LINDSEY		08.25.2022	Other Current Liabilities	50.00
Check Total									50.00
00645017	08/29/2022	7802072013	466034	V14633	HEMINGWAY, GERALD D		JVFB.GI.08.25.22	Athletic Official	82.00
Check Total									82.00
00645018	08/29/2022	1000021331	441000	V01292	HENRY SCHEIN INC	P2300718	22769656	EMESIS VOMIT BAG	5.79
00645018	08/29/2022	1000021331	441000	V01292	HENRY SCHEIN INC	P2300718	22769656	BAG ZIPLOC 3X5	1.28
00645018	08/29/2022	1000021331	441000	V01292	HENRY SCHEIN INC	P2300718	22769656	EYE WASH SOLUTION	4.28
00645018	08/29/2022	1000021331	441000	V01292	HENRY SCHEIN INC	P2300718	22769656	COVERLET STRIPS 3/4"X3"	16.16
00645018	08/29/2022	1000021331	441000	V01292	HENRY SCHEIN INC	P2300718	22769656	COVERLET STRIPS 1"X3"	39.80
00645018	08/29/2022	1000021331	441000	V01292	HENRY SCHEIN INC	P2300718	22769656	TOY NEON TOOTH CHESTS	8.84
00645018	08/29/2022	1000021331	441000	V01292	HENRY SCHEIN INC	P2300718	22769656	IV ARMBOARDS ADULT 3X9 WHITE	4.82
Check Total									80.97
00645019	08/29/2022	5726025326	452000	V16117	HOOD CONSTRUCTION COMPANY	P2012931	11.P2012931	Construction Management at Ris	5,320.87

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00645019	08/29/2022	5723025323	452000	V16117	HOOD CONSTRUCTION COMPANY	P2212125	2.P2212125	SGES - Hood - Summer 2022 upgr	88,971.05
Check Total									94,291.92
00645020	08/29/2022	5707025307	452000	V17057	KCI TECHNOLOGIES INC	P2206531	873040	Ch 1 & 17 Inspections - New	3,713.50
00645020	08/29/2022	5707025307	452000	V17057	KCI TECHNOLOGIES INC	P2206531	873196	Ch 1 & 17 Inspections - New	4,890.50
Check Total									8,604.00
00645021	08/29/2022	7802072013	466034	V16974	LANE, GARY D		JVFB.GI.08.25.22	Athletic Official	73.20
Check Total									73.20
00645022	08/29/2022	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-018	GHS - GMP - Performing Arts Ce	254,991.58
00645022	08/29/2022	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203516	617624-009	GMS - GMP - Classroom Addition	94,724.44
00645022	08/29/2022	5313025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2207034	617628-005	GMP - GMS - HVAC Replacement a	489,726.42
00645022	08/29/2022	5313025313	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2212124	617646-002	GHS - GMP - Track Widening	144,388.76
Check Total									983,831.20
00645026	08/29/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110293612	016-Pelion ES #30131	31.00
00645026	08/29/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110293613	047-Centerville ES #30112	15.50
00645026	08/29/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110354612	016-Pelion ES #30131	31.00
00645026	08/29/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110476812	016-Pelion ES #30131	217.00
00645026	08/29/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110476813	015-Pelion HS #30132	248.00
00645026	08/29/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110476814	030-Pelion MS #30133	341.00
00645026	08/29/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110476815	039-Forts Pond ES #30116	186.00
00645026	08/29/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110476816	039-Forts Pond ES #30116	93.00
00645026	08/29/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110476818	037-Carolina Springs MS #30114	341.00
00645026	08/29/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110476818	038-Carolina Springs ES #30113	620.00
00645026	08/29/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110476819	045-Deerfield ES #30115	155.00
00645026	08/29/2022	6000025627	446030	V17283	MARVA MAID DAIRY		110476820	027-White Knoll HS #30142	403.00
00645026	08/29/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110476821	023-Saxe Gotha ES #30139	496.00
00645026	08/29/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110476822	024-Red Bank ES #30136	341.00
00645026	08/29/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110476823	025-White Knoll ES #30140	434.00
00645026	08/29/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110476824	026-White Knoll MS #30143	372.00
00645026	08/29/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110476825	022-Oak Grove ES #30130	589.00
00645026	08/29/2022	6000025643	446030	V17283	MARVA MAID DAIRY		110476827	043-Meadow Glen MS #30126	248.00
00645026	08/29/2022	6000025644	446030	V17283	MARVA MAID DAIRY		110476828	044-River Bluff HS #30138	434.00

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00645026	08/29/2022	6000025613	446030	V17283	MARVA MAID DAIRY		110488012	013-Gilbert HS #30118	387.50
00645026	08/29/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110488013	029-Gilbert MS #30119	341.00
00645026	08/29/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110488014	014-Gilbert ES #30117	434.00
00645026	08/29/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110488015	047-Centerville ES #30112	682.00
00645026	08/29/2022	6000025646	446030	V17283	MARVA MAID DAIRY		110488016	046-Beechwood MS #30111	465.00
00645026	08/29/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110488017	020-Lakeside MS #30121	201.50
00645026	08/29/2022	6000025640	446030	V17283	MARVA MAID DAIRY		110488018	040-New Providence ES #30128	496.00
00645026	08/29/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110488019	041-Rocky Creek ES #30137	434.00
00645026	08/29/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110488020	011-Lexington HS #30123	589.00
00645026	08/29/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110488021	035-Pleasant Hill ES #30134	434.00
00645026	08/29/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110488024	012-Lexington ES #30122	217.00
00645026	08/29/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110488025	028-Midway ES #30127	232.50
00645026	08/29/2022	6000025654	446030	V17283	MARVA MAID DAIRY		110488026	054-North Lake CLC #30175	124.00
00645026	08/29/2022	6000025634	446030	V17283	MARVA MAID DAIRY		110499118	034-Pleasant Hill MS #30135	155.00
00645026	08/29/2022	6000025634	446030	V17283	MARVA MAID DAIRY		110499119	034-Pleasant Hill MS #30135	186.00
00645026	08/29/2022	6000025631	446030	V17283	MARVA MAID DAIRY		110499120	031-Lake Murray ES #30120	356.50
00645026	08/29/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110533112	045-Deerfield ES #30115	387.50
00645026	08/29/2022	6000025643	446030	V17283	MARVA MAID DAIRY		110533115	043-Meadow Glen MS #30126	93.00
00645026	08/29/2022	6000025644	446030	V17283	MARVA MAID DAIRY		110533116	044-River Bluff HS #30138	392.25
00645026	08/29/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110533117	028-Midway ES #30127	93.00
00645026	08/29/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110533118	020-Lakeside MS #30121	124.00
00645026	08/29/2022	6000025654	446030	V17283	MARVA MAID DAIRY		110533119	054-North Lake CLC #30175	15.50
00645026	08/29/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110533120	012-Lexington ES #30122	82.25
00645026	08/29/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110533123	041-Rocky Creek ES #30137	93.00
00645026	08/29/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110533124	011-Lexington HS #30123	113.25
00645026	08/29/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110533125	026-White Knoll MS #30143	124.00
00645026	08/29/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110533131	016-Pelion ES #30131	310.00
00645026	08/29/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110533132	039-Forts Pond ES #30116	20.25
00645026	08/29/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110544312	022-Oak Grove ES #30130	124.00
00645026	08/29/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110544315	025-White Knoll ES #30140	496.00
00645026	08/29/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110544316	024-Red Bank ES #30136	496.00
00645026	08/29/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110544318	038-Carolina Springs ES #30113	372.00
00645026	08/29/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110544320	029-Gilbert MS #30119	186.00
00645026	08/29/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110544321	014-Gilbert ES #30117	341.00

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00645026	08/29/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110544323	012-Lexington ES #30122	224.50
00645026	08/29/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110544324	028-Midway ES #30127	93.00
00645026	08/29/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110555413	039-Forts Pond ES #30116	186.00
00645026	08/29/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110555415	015-Pelion HS #30132	93.00
00645026	08/29/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110555416	030-Pelion MS #30133	186.00
00645026	08/29/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110555418	026-White Knoll MS #30143	232.50
00645026	08/29/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110555419	025-White Knoll ES #30140	186.00
00645026	08/29/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110555420	024-Red Bank ES #30136	279.00
00645026	08/29/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110555421	037-Carolina Springs MS #30114	372.00
00645026	08/29/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110555422	038-Carolina Springs ES #30113	124.00
00645026	08/29/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110555423	045-Deerfield ES #30115	295.50
00645026	08/29/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110555425	014-Gilbert ES #30117	248.00
00645026	08/29/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110566512	022-Oak Grove ES #30130	310.00
00645026	08/29/2022	6000025643	446030	V17283	MARVA MAID DAIRY		110566514	043-Meadow Glen MS #30126	139.50
00645026	08/29/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110566515	012-Lexington ES #30122	263.50
00645026	08/29/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110566516	028-Midway ES #30127	283.00
00645026	08/29/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110566517	020-Lakeside MS #30121	108.50
00645026	08/29/2022	6000025631	446030	V17283	MARVA MAID DAIRY		110566519	031-Lake Murray ES #30120	170.50
00645026	08/29/2022	6000025646	446030	V17283	MARVA MAID DAIRY		110566520	046-Beechwood MS #30111	341.00
00645026	08/29/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110566521	041-Rocky Creek ES #30137	139.50
00645026	08/29/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110566522	011-Lexington HS #30123	403.00
00645026	08/29/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110566523	035-Pleasant Hill ES #30134	186.00
00645026	08/29/2022	6000025634	446030	V17283	MARVA MAID DAIRY		110566524	034-Pleasant Hill MS #30135	62.00
00645026	08/29/2022	6000025627	446030	V17283	MARVA MAID DAIRY		110566525	027-White Knoll HS #30142	372.00
Check Total									20,491.50
00645027	08/29/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2203710	120082958001	Books per attached list - Stud	925.62
Check Total									925.62
00645028	08/29/2022	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	329536	GHS Performing Arts Ch. 1 & 17	2,617.25
00645028	08/29/2022	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	336075	GHS Performing Arts Ch. 1 & 17	5,801.75
Check Total									8,419.00
00645029	08/29/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487455	PRO SAFE SAFETY GLASSES	22.74
00645029	08/29/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487455	SPI DIAL CALIPERS	357.70

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00645029	08/29/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487455	CGW FLAP DISC	106.57
00645029	08/29/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487455	MITUTOYO TELESCOPING GAGE	133.58
00645029	08/29/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487455	MITUTOYO TELESCOPIING GAGE	193.88
00645029	08/29/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487455	3M TERMINAL	23.60
00645029	08/29/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487455	THOMAS & BETTS TERMINAL	55.61
00645029	08/29/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487455	MADE IN USA TERMINAL	14.72
00645029	08/29/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487455	3M TERMINAL	23.34
00645029	08/29/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487455	VALUE COLLECTION TERMINAL	44.55
00645029	08/29/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487455	VALUE COLLECTION TERMINAL	47.12
00645029	08/29/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487455	VALUE COLLECTION TERMINAL	13.44
00645029	08/29/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487455	VALUE COLLECTION TERMINAL	28.27
00645029	08/29/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487455	DEWALT CORDLESS DRILL	173.65
00645029	08/29/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487465	PRO-SOURCE COTTON RAGS	308.12
Check Total									<hr/> 1,546.89
00645030	08/29/2022	7802080013	466034	V14652	REILLY, JOSEPH RAYMOND		VVB.GI.08.23.22	Athletic Official	84.60
Check Total									<hr/> 84.60
00645031	08/29/2022	1000025426	432300	V13049	RONCO SPECIALIZED SYSTEMS INC	P2301197	51701	WKMS - Estimated -	1,552.50
Check Total									<hr/> 1,552.50
00645032	08/29/2022	5743025343	453000	V11489	S&ME INC	P2213043	1136295	Ch 1 & 17 Inspections - MGMS T	672.35
00645032	08/29/2022	5313025313	453000	V11489	S&ME INC	P2213040	1136310	Ch 1 & 17 Inspections GHS Trac	930.50
Check Total									<hr/> 1,602.85
00645034	08/29/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130616817	Melissa & Doug Jumbo Numbers C	24.68
00645034	08/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130616918	School Smart Pencil Cap Eraser	8.83
00645034	08/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130616918	Scotch Precision Ultra-Edge Ti	11.75
00645034	08/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130616918	Post-it Original Notes, 3 x 5	11.95
00645034	08/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130616918	School Smart Smooth Paper Clip	11.12
00645034	08/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130616918	C-Line Index Dividers with	10.50
00645034	08/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130616918	Neenah Bright White Cardstock,	19.46
00645034	08/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130616918	School Smart Two-Pocket Poly F	18.93
00645034	08/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130616918	School Smart Two-Pocket Poly F	19.12
00645034	08/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130616918	Tru-Ray Sulphite Construction	5.54

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00645034	08/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130616918	Tru-Ray Sulphite Construction	5.54
00645034	08/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130616918	Tru-Ray Sulphite Construction	2.77
00645034	08/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130616918	Tru-Ray Sulphite Construction	5.54
00645034	08/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130616918	Tru-Ray Sulphite Construction	2.77
00645034	08/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130616918	Paper Mate Flair Felt Tip Pens	17.73
00645034	08/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130616918	Paper Mate Flair Felt Tip Pens	17.73
00645034	08/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130616918	Paper Mate Flair Felt Tip Pens	17.73
00645034	08/29/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2301984	208130623492	Sparco Polypropylene Transpare	8.05
00645034	08/29/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2301984	208130623492	Sparco Polypropylene Transpare	8.05
00645034	08/29/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130623542	Quality Park Greeting Card Env	22.52
00645034	08/29/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130623542	Post-It Miami Notes Pad, 2 x 2	21.55
00645034	08/29/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2301506	208130623932	Avery Write & Erase Dividers,	55.43
00645034	08/29/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2301939	208130624009	Command Hooks, Medium, Clear,	17.87
00645034	08/29/2022	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130624330	Handi-Foil Heavyweight Aluminu	65.51
00645034	08/29/2022	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130624330	Speedball Water Soluble Block	16.67
00645034	08/29/2022	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130624330	Faber-Castell Watercolor Conne	86.14
00645034	08/29/2022	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130624330	Sharpie Fine Permanent Markers	177.32
00645034	08/29/2022	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130624330	Faber-Castell Metallic Colored	101.53
00645034	08/29/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301760	208130624331	Crayola Ultra-Clean Washable M	97.30
00645034	08/29/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130624372	Melissa & Doug Wooden Bear Fam	20.02
00645034	08/29/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130624372	TwiddlePup Fidget and Comfort	61.19
00645034	08/29/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130624372	Abilitations Grabits Tactile P	31.50
00645034	08/29/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130624372	Flexiblocks Manipulative Jumbo	92.70
00645034	08/29/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130624372	Guidecraft PowerClix Solids Na	111.13
00645034	08/29/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130624372	International Playthings, Litt	20.51
00645034	08/29/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130624372	Learning Resources New Sprouts	24.75
00645034	08/29/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130624372	Learning Resources New Sprouts	24.75
00645034	08/29/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130624372	Learning Resources Froggy Feed	40.54
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301887	208130624376	Magnet, bar, 3-6" length	121.98
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300259	208130632709	Scotch 810 Magic Tape, 075 x 1	26.22
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130632710	Eureka Simply Sassy Deco Trim,	4.24
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130633917	Crayola Silly Scents Twistable	4.86
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130633917	School Smart Flexible Cover Ru	8.90
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130633917	The Pencil Grip Inc Magnetic D	19.74

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00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130633917	SI Manufacturing Place Value B	13.00
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130633917	Sensational Math Place Value C	11.89
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300261	208130633918	School Smart Binder Clips, 1-1	9.72
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300261	208130633918	School Smart Mesh Zippered Bin	56.73
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300261	208130633918	Astrobrights Colored Paper, 8-	19.46
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300261	208130633918	Avery EcoFriendly Shipping Lab	14.46
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300261	208130633918	EXPO Whiteboard Cleaner, 8 Oun	5.77
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300261	208130633918	Musgrave Pencil Co Cupcake Cra	6.01
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300261	208130633918	Creative Teaching Press Happy	11.53
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300257	208130633924	Junior Learning Rainbow Senten	21.49
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300257	208130633924	Learning Resources Reading Rod	57.37
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300257	208130633924	Didax Unifix CVC Word Building	11.61
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300257	208130633924	Unifix Letter Cubes Word Build	46.38
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300257	208130633924	School Smart Dry-Erase Student	64.88
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300257	208130633924	Key Education Big Box of Sente	28.50
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300257	208130633924	Primary Concepts MagnaPhonics	33.37
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300257	208130633924	Primary Concepts MagnaPhonics	33.37
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300277	208130633946	C-Line Binder Pockets with Ind	36.27
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300280	208130633956	The Pencil Grip Inc Magnetic D	39.48
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300280	208130633956	School Smart Regular Crayons i	13.80
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300260	208130633957	School Smart Mesh Zippered Bin	56.73
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300260	208130633957	C-Line Binder Pockets with Ind	30.23
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300260	208130633957	Oxford 2-Pocket Folder with Fa	33.64
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300260	208130633957	Oxford 2-Pocket Folder with Fa	33.64
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300260	208130633957	Oxford 2-Pocket Folder with Fa	33.64
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300260	208130633957	Storex Large Interlocking Book	51.04
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300260	208130633957	Crayola Standard Crayon Classr	55.63
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130633958	EXPO Precision Point Eraser Re	4.44
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130633981	Prang Ready-to-Use Washable Te	3.68
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130633981	Prang Ready-to-Use Washable Te	3.68
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130633981	Prang Ready-to-Use Washable Te	3.68
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130633981	Prang Ready-to-Use Washable Te	3.68
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130633981	Learning Resources AlphaBee Ga	25.94
00645034	08/29/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300275	208130634042	Avery Easy Peel Address Labels	27.11

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00645034	08/29/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300275	208130634042	Paper Mate Flair Water Based P	9.36
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130638442	Stamp-Ever Rubber Heavy Duty D	10.64
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	School Smart Standard Staples,	1.87
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	Con-Tact Repositionable Contac	11.26
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	School Smart Glue Sticks, 028	11.19
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	School Smart Custom Sticky Not	4.44
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	School Smart Binder Clips, 1-1	4.86
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	School Smart Binder Clip, Larg	5.00
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	School Smart Hanging File Fold	14.39
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	School Smart File Folder, Lett	29.19
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	Avery Easy Peel Address Labels	16.20
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	Neenah Bright White Cardstock,	19.46
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	School Smart Ruled Sentence St	3.68
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	Carson Dellosa Birthday Crown,	11.53
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	Childcraft Construction Paper,	12.03
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	School Smart Tempera Poster Ma	16.20
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	Creativity Street Fish Eyes,	7.78
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	Creativity Street Pom Pons, As	8.20
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	Creativity Street Wood Spring	4.16
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	School Smart Dual Temperature	5.00
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	Sandtastik Sparkling Play Sand	19.96
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208130639463	VELCRO Brand Removable Mountin	15.29
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130639472	BIC Wite-Out EZ Correct Correc	8.61
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130639472	EXPO Low Odor Dry Erase Marker	17.52
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130639472	School Smart Reusable Dry Eras	12.37
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130639472	Tartan 3710 Shipping Tape, 188	12.93
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130639472	Command Refill Strip, Assorted	5.07
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130639472	Dowling Magnets Magnetic Dot w	6.39
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130639472	School Smart Binder Clips, 1-1	4.86
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130639472	School Smart Hanging File Fold	14.87
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130639472	Avery EcoFriendly Shipping Lab	14.46
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130639472	School Smart Two-Pocket Poly F	19.12
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130639472	School Smart Mesh Zippered Bin	56.73
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130639472	Astrobrights Colored Paper, 8-	19.46

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00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130639472	Astrobrights Colored Paper, 8-	19.46
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130639472	Musgrave Pencil Co Birthday Gl	6.53
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130639472	Teacher Created Resources Birt	5.35
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300277	208130639474	School Smart Dry Erase Boards,	23.16
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300277	208130639474	School Smart Standard Staples,	3.74
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300277	208130639474	School Smart 3-Hole Heavy Duty	31.84
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300277	208130639474	School Smart Loose Leaf Rings,	19.74
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300277	208130639474	School Smart Binder Clips, 1-1	9.72
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300277	208130639474	Avery EcoFriendly Shipping Lab	43.37
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300277	208130639474	School Smart Two-Pocket Poly F	19.12
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300277	208130639474	School Smart Mesh Zippered Bin	56.73
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300277	208130639474	Neenah Bright White Cardstock,	19.46
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300277	208130639474	Avery Plastic Insertable Divid	24.98
00645034	08/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130639475	School Smart Pencil Tip Wedge	9.24
00645034	08/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130639475	School Smart Reusable Dry Eras	49.17
00645034	08/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130639475	School Smart Blunt Tip Kid Sci	39.91
00645034	08/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130639475	School Smart Weighted Modern D	5.97
00645034	08/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130639475	School Smart Glue Sticks, 028	22.38
00645034	08/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130639475	Post-it Lined Tabs Value Pack,	11.47
00645034	08/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130639475	School Smart Loose Leaf Rings,	18.63
00645034	08/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130639475	Pres-a-ply LaserInkjet Labels,	9.73
00645034	08/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130639475	Pres-a-ply LaserInkjet Labels,	9.73
00645034	08/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130639475	School Smart 2-Pocket Folder w	14.87
00645034	08/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130639475	School Smart 2-Pocket Folder w	14.87
00645034	08/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130639475	School Smart 2-Pocket Folder w	14.87
00645034	08/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130639475	Avery Ready Index Dividers, 31	7.58
00645034	08/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130639475	Scotch Thermal Laminating Pouc	42.83
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130639484	Elmer's Washable No Run School	9.34
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130639484	Prang Medium Weight Constructi	3.47
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130639484	Prang Medium Weight Constructi	1.73
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130639484	Prang Medium Weight Constructi	1.73
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130639484	Prang Medium Weight Constructi	1.73
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130639484	Prang Medium Weight Constructi	1.73
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130639484	Prang Medium Weight Constructi	1.73

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00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130639484	Prang Medium Weight Constructi	1.73
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130639484	Prang Medium Weight Constructi	1.73
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130639484	Royleco Crystal Color Stacking	19.82
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130639484	Learning Resources Alphabet So	66.28
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300293	208130639498	Pres-a-ply LaserInkjet Labels,	9.73
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300293	208130639498	Scotch Thermal Laminating Pouc	42.69
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300293	208130639498	Scotch Thermal Laminating Pouc	7.78
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300293	208130639498	Post-It Mini Self-Stick Easel	55.62
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300293	208130639498	Neenah Bright White Cardstock,	19.46
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300293	208130639498	School Smart Hard Cover Ruled	34.67
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300293	208130639498	Trend Enterprises Certificate	9.59
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300293	208130639498	Prang Medium Weight Constructi	5.83
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300263	208130639508	BIC Wite-Out EZ Correct Correc	8.61
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300263	208130639508	The Pencil Grip Inc Shamazing	1.80
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300263	208130639508	C-Line Dry Erase Reusable Pock	14.11
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300263	208130639508	Scotch 810 Magic Tape with Des	17.87
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300263	208130639508	Command Medium Utility Hooks a	22.11
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300263	208130639508	Neenah Bright White Cardstock,	19.46
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300263	208130639508	School Smart Magnet Button Ass	6.88
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300263	208130639508	School Smart Binder Clips, 1-1	2.43
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300263	208130639508	School Smart Hanging File Fold	14.39
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300263	208130639508	School Smart File Folder, Lett	10.84
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300263	208130639508	Avery EcoFriendly Shipping Lab	14.46
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300263	208130639508	Avery Removable Self-Adhesive	3.82
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300263	208130639508	School Smart Two-Pocket Poly F	38.24
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300263	208130639508	Astrobrights Colored Paper, 8-	38.93
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300263	208130639508	School Smart Mesh Zippered Bin	56.73
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130639510	Crayola Silly Scents Washable	7.30
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130639510	Crayola Glitter Markers, Assor	6.94
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130639510	Crayola Silly Scents Twistable	6.25
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130639510	School Smart Spiral Wide Ruled	34.86
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130639510	Oxford Blank Index Cards, 3 x	12.41
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130639510	School Smart 2-Pocket Folder w	14.87
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130639510	School Smart 2-Pocket Folder w	14.87

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00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130639510	School Smart Binder Clips, 1-1	4.86
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130639510	Post-it Small Flags, 12 x 1-71	12.50
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130639510	School Smart Dry Erase Boards,	23.15
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130639510	School Smart Magnetic Whiteboa	2.91
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130639510	EXPO Low Odor Dry Erase Marker	17.52
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130639510	School Smart Pen Style Highlig	5.21
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130639510	BIC Ultra Round Stic Grip Ball	5.41
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130639510	BIC Ultra Round Stic Grip Ball	5.41
00645034	08/29/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300245	208130639510	Didax Desktop Place Value Card	16.68
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300280	208130639519	School Smart Pencil Cap Eraser	17.66
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300280	208130639519	BIC Round Stic Ballpoint Pen,	6.46
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300280	208130639519	Sharpie Cosmic Color Permanent	20.85
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300280	208130639519	EXPO Dry Erase Whiteboard Liqu	11.61
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300280	208130639519	School Smart Dry-Erase Student	64.88
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300280	208130639519	School Smart Standard Staples,	1.87
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300280	208130639519	School Smart Pop-Up Self-Stick	6.67
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300280	208130639519	School Smart Two-Tone Reversib	21.21
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300280	208130639519	School Smart 2-Pocket Folder,	12.58
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300280	208130639519	Avery Economy Round Ring View	4.44
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300280	208130639519	School Smart Mesh Zippered Bin	56.73
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300280	208130639519	C-Line Poly Binder Index Divid	1.59
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300279	208130639527	School Smart Beveled Block Era	9.32
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300279	208130639527	Sharpie Cosmic Color Permanent	20.85
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300279	208130639527	Sharpie Fine Permanent Markers	12.30
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300279	208130639527	School Smart Pen Style Highlig	10.42
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300279	208130639527	Post-It Mini Self-Stick Easel	27.81
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300279	208130639527	School Smart Standard Staples,	1.87
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300279	208130639527	Tartan 3710 Shipping Tape, 188	12.93
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300279	208130639527	Dowling Magnets Magnetic Dot w	6.39
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300279	208130639527	School Smart Smooth Paper Clip	2.29
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300279	208130639527	Officemate PVC-Free Color Coat	7.22
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300279	208130639527	Avery TrueBlock Shipping Label	39.01
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300279	208130639527	Neenah Bright White Cardstock,	19.46
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130639554	School Smart Chalkboard Chalk,	4.42

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00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130639554	School Smart Standard Staples,	1.87
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130639554	Scotch Lightweight Mounting Pu	5.82
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130639554	Post-it Page Markers, 12 x 1-3	6.81
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130639554	Avery Removable Self-Adhesive	6.93
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130639554	Post-it Self-Stick Easel Pad a	28.72
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130639554	School Smart Binder Clip, Larg	5.00
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130639554	Astrobrights Colored Paper, 8-	19.46
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130639554	Prang Construction Paper, 9 x	33.36
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130639554	Pacon Super Value Poster Board	24.13
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130639554	School Smart Sidewalk Chalk wi	5.88
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130639554	Play-Doh Super Color Pack, 3 O	18.77
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130639554	Learning Resources Geometric S	43.25
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130639554	School Smart Pen Style Highlig	10.42
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130639554	Post-it Pop-Up Super Sticky No	20.51
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300281	208130639562	The Pencil Grip Inc Shamazing	1.80
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300281	208130639562	School Smart 1-Hole Paper Punc	2.35
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300281	208130639562	Scotch Heavy Duty Shipping Pac	25.80
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300281	208130639562	Command Reusable Adhesive Wire	10.14
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300281	208130639562	Dowling Magnets Magnetic Dot w	6.39
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300281	208130639562	School Smart Two-Tone Reversib	21.21
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300281	208130639562	Avery EcoFriendly Shipping Lab	14.46
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300281	208130639562	School Smart Two-Pocket Poly F	19.12
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300281	208130639562	Avery Plastic Insertable Divid	19.99
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300281	208130639562	Scotch Thermal Laminating Pouc	21.35
00645034	08/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300281	208130639562	School Smart Mesh Zippered Bin	56.73
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130640125	Marble, magnetic, 100ct.	115.89
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130640125	Magnifier, 3x/6x, pk/10	15.57
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130640125	Droppers, glass, 3", 12/pkg	10.75
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Clamp lamp	131.26
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Magnifying glass, 9/10x6 4/5x3	12.42
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Magnet, yellow circles; set of	65.79
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Magnet, blue circle; set of 6	32.89
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Food coloring set of 4	38.02
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Magnet, blue circle, set of 6	16.45

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00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Tubing, latex rubber 1/4" ID,	97.04
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Test tube, 150mm, #4 stopper n	6.73
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Stopper, #6, rubber without ho	13.47
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Stopper, #6, rubber with hole	13.47
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Test tube clamp, 1 3/4"	50.87
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Test tube tongs, metal	25.43
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Calcium carbonate powder	11.45
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Citric acid, powder, 500 g	26.50
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Alligator cord, set of 5	29.14
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Compass, tiny, pk/10	62.84
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Generator, hand powered	73.66
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Stopwatches, micron timers, 6/	83.88
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Wire stripper	22.74
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Thermometer, infrared	391.21
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Tuning fork; set of 4	33.99
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Magnet, horseshoe, 5"	28.70
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Wire, coated copper, 22 gauge,	16.02
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130657334	Alligator clip, connector cord	34.97
00645034	08/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301925	208130661465	Meter stick	20.87
Check Total									6,464.39
00645035	08/29/2022	7860527046	466035	V01207	SHRED WITH US	P2300187	257104	On-Site 65 Gallon Security Con	5.50
00645035	08/29/2022	7860527046	466035	V01207	SHRED WITH US	P2300187	257104	On-Site Shredding Service	19.99
00645035	08/29/2022	7846027031	466035	V01207	SHRED WITH US	P2300330	257117	ONSITE SECURITY CONSOLE	4.50
00645035	08/29/2022	7846027031	466035	V01207	SHRED WITH US	P2300330	257117	ONSITE SHRED SERVICE	19.99
00645035	08/29/2022	7860527011	466035	V01207	SHRED WITH US	P2301286	257119	On Site 95 Gallon security con	13.00
00645035	08/29/2022	7860527011	466035	V01207	SHRED WITH US	P2301286	257119	On-Site unscheduled service vi	19.99
00645035	08/29/2022	7863027014	466035	V01207	SHRED WITH US	P2301344	257247	Onsite Security Console Fee	4.50
00645035	08/29/2022	7863027014	466035	V01207	SHRED WITH US	P2301344	257247	Onsite Shredding Service	19.99
00645035	08/29/2022	7743019022	466035	V01207	SHRED WITH US	P2300641	257250	On-site shredding service mini	19.99
00645035	08/29/2022	7743019022	466035	V01207	SHRED WITH US	P2300641	257250	On-site sixty-five (65) gallon	5.50
00645035	08/29/2022	7863027035	466035	V01207	SHRED WITH US	P2300471	257251	On-site security console	4.50
00645035	08/29/2022	7863027035	466035	V01207	SHRED WITH US	P2300471	257251	On-site shredding service mini	19.99
00645035	08/29/2022	7796027034	466035	V01207	SHRED WITH US	P2302342	257252	2 onsite security console rent	9.00
00645035	08/29/2022	7796027034	466035	V01207	SHRED WITH US	P2302342	257252	Shredding charges for shreddin	19.99

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Check Total									186.43
00645036	08/29/2022	1000025414	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2301638	135018	GES WWTP - Pull Pump # 2 and	525.00
00645036	08/29/2022	1000025414	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2301638	135018	Pull Pump # 1 and Clean and Re	360.00
00645036	08/29/2022	1000025414	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2301638	135018	Disposal Fee	160.50
00645036	08/29/2022	1000025414	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2301638	135018	Misc Supplies	29.96
00645036	08/29/2022	1000025414	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2301638	135018	Additional Labor	592.54
Check Total									1,668.00
00645037	08/29/2022	7802072013	466034	V02695	STILES, JAMES M		JVFB.GI.08.25.22	Athletic Official	60.00
Check Total									60.00
00645038	08/29/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1075	Behavior Services for Special	2,625.00
00645038	08/29/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1076	Behavior Services for Special	2,562.50
00645038	08/29/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1080	Behavior Services for Special	3,125.00
00645038	08/29/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1081	Behavior Services for Special	2,625.00
00645038	08/29/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1089	Behavior Services for Special	4,500.00
00645038	08/29/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1090	Behavior Services for Special	3,875.00
Check Total									19,312.50
00645039	08/29/2022	1000025437	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300798	27440	Provede After-Hours Fire Alarm	315.00
00645039	08/29/2022	1000025407	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300798	27442	Provede After-Hours Fire Alarm	262.50
00645039	08/29/2022	1000025435	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300798	27586	Provede After-Hours Fire Alarm	315.00
Check Total									892.50
00645040	08/29/2022	1000014103	464000	V00632	RICHLAND SCHOOL DISTRICT TWO	P2300669	P2300669.ADM	TriDAC Student Tuition	70,400.00
00645040	08/29/2022	1000014103	464000	V00632	RICHLAND SCHOOL DISTRICT TWO	P2300669	P2300669.ADM	District Tuition	8,800.00
00645040	08/29/2022	1000014103	464000	V00632	RICHLAND SCHOOL DISTRICT TWO	P2300669	P2300669.ADM	Consortium Fee	6,000.00
Check Total									85,200.00
00645041	08/29/2022	3972022403	433200	V00207	UNIVERSITY OF SOUTH CAROLINA	P2212776	P2212776.ADM	Registration payment for two	3,000.00
Check Total									3,000.00
00645042	08/29/2022	7926527044	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		08.26.2022	Dorm Grant Return	300.00

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Check Total									300.00
00645043	08/30/2022	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2301861	173243	GHS - JD Blades 21"	455.31
00645043	08/30/2022	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2301861	173243	WKHS - JD Blades 21"	303.54
00645043	08/30/2022	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2301861	173243	RBHS - JD Blades 21"	303.53
00645043	08/30/2022	1000025445	441020	V01629	A Z LAWN MOWER PARTS	P2301861	173243	DES - JD Blades 21"	303.54
Check Total									1,365.92
00645044	08/30/2022	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302443	ID87370	Black HP 35A Toner	81.86
00645044	08/30/2022	1000011238	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302216	ID87371	HP 17A black original laserJet	204.30
Check Total									286.16
00645045	08/30/2022	2042121503	441000	V14873	ADAPTIVE TECH SOLUTIONS LLC	P2212200	21868	PITCHING MACHINE	59.98
00645045	08/30/2022	2042121503	441000	V14873	ADAPTIVE TECH SOLUTIONS LLC	P2212200	21868	BONGO DRUMS LIGHTS & SOUNDS	49.33
00645045	08/30/2022	2042121503	441000	V14873	ADAPTIVE TECH SOLUTIONS LLC	P2212200	21868	ALL-TURN-IT SPINNER	145.00
00645045	08/30/2022	2042121503	441000	V14873	ADAPTIVE TECH SOLUTIONS LLC	P2212200	21868	SPIN ART SWITCH ADAPTED FUN	57.09
00645045	08/30/2022	2042121503	441000	V14873	ADAPTIVE TECH SOLUTIONS LLC	P2212200	21868	SHIPPING	25.48
Check Total									336.88
00645046	08/30/2022	1000026693	433200	Exxxxx	Employee		07.19.08.19.22	Job Responsibilities	214.69
Check Total									214.69
00645047	08/30/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63

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00645047	08/30/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63

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00645047	08/30/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8)95 Gallon Containers Monthl	34.40
00645047	08/30/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	Provide Single Stream/Comingle	93.63
00645047	08/30/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2301835	2983	(8) 95 Gallon Container Monthl	34.40
Check Total									<hr/> 4,353.02
00645048	08/30/2022	1000026646	444510	V00391	APPLE INC	P2300681	AJ25574311	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
Check Total									<hr/> 319.93
00645049	08/30/2022	5730025330	441000	V13255	BSN SPORTS	P2302487	917964158	White - Five-Padded Football G	534.73
00645049	08/30/2022	5730025330	441000	V13255	BSN SPORTS	P2302487	917964158	Estimated Freight	40.00
Check Total									<hr/> 574.73
00645050	08/30/2022	1000025428	441020	V16936	CALICO PACKAGING LLC	P2300019	INVM00006914	CAN LINER 38 X 58 1.7 MIL	1,090.55
Check Total									<hr/> 1,090.55
00645051	08/30/2022	1000025420	441020	V16855	CARRIER ENTERPRISE LLC	P2212953	2897968-00	LMS 325-327 - ETAC2-12HP230VA-	910.57
00645051	08/30/2022	1000025420	441020	V16855	CARRIER ENTERPRISE LLC	P2212953	2897968-00	EZCORD-230V15A	37.45

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00645051	08/30/2022	1000025420	441020	V16855	CARRIER ENTERPRISE LLC	P2212953	2897968-00	Sleeve-EXT18-1PK	138.03
00645051	08/30/2022	1000025420	441020	V16855	CARRIER ENTERPRISE LLC	P2212953	2897968-00	Grille-ALU-Clear	96.30
00645051	08/30/2022	1000025420	441020	V16855	CARRIER ENTERPRISE LLC	P2212953	2897968-00	Temp Inflation Surcharge	17.74
00645051	08/30/2022	1000025420	441020	V16855	CARRIER ENTERPRISE LLC	P2213002	3116072-00	LMS 300 Hall Teacher Lounge -	910.10
00645051	08/30/2022	1000025420	441020	V16855	CARRIER ENTERPRISE LLC	P2213002	3116072-00	E2Cord-230V15A	37.45
00645051	08/30/2022	1000025420	441020	V16855	CARRIER ENTERPRISE LLC	P2213002	3116072-00	Sleeve - EXT18-1PK	138.03
00645051	08/30/2022	1000025420	441020	V16855	CARRIER ENTERPRISE LLC	P2213002	3116072-00	Grille-ALU-Clear	96.30
00645051	08/30/2022	1000025420	441020	V16855	CARRIER ENTERPRISE LLC	P2213002	3116072-00	Temp Inflation Surcharge	18.20
Check Total									2,400.17
00645052	08/30/2022	1000026693	441000	V00706	CDWG ACCT 305089	P2211070	CD10012	APC Back-UPS Pro 1000VA 10-Out	1,793.00
Check Total									1,793.00
00645053	08/30/2022	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300151	327234	BETTER BRUSH PLASTIC BROOM	51.50
00645053	08/30/2022	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300151	327234	BETTER BRUSH POLYWOOL DUSTER	15.92
00645053	08/30/2022	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300151	327234	BETTER BRUSH WET FLOOR SIGN	55.79
00645053	08/30/2022	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300151	327234	YELLOW FLOCKED LATEX GLOVE LAR	146.06
00645053	08/30/2022	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300151	327234	BETTER BRUSH BOTTLE 32 OZ	8.43
Check Total									277.70
00645054	08/30/2022	7802072011	466034	V16911	DINAPOLI, MICHAEL		VFB.LHS.08.25.22	Official	109.00
Check Total									109.00
00645055	08/30/2022	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2302717	1404077.PHS	AVENGERS	29.99
00645055	08/30/2022	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2302717	1404077.PHS	BASS MASTER	12.00
00645055	08/30/2022	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2302717	1404077.PHS	BOOKLIST	174.95
00645055	08/30/2022	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2302717	1404077.PHS	CHOP CHOP	23.95
00645055	08/30/2022	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2302717	1404077.PHS	FOUR WHEELER	22.00
00645055	08/30/2022	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2302717	1404077.PHS	HGTV MAGAZINE	20.00
00645055	08/30/2022	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2302717	1404077.PHS	HUNTING	12.00
00645055	08/30/2022	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2302717	1404077.PHS	MOTIVOS	15.00
00645055	08/30/2022	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2302717	1404077.PHS	PEOPLE	74.46
00645055	08/30/2022	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2302717	1404077.PHS	ROLLING STONE	29.95
00645055	08/30/2022	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2302717	1404077.PHS	RUNNERS WORLD	20.00
00645055	08/30/2022	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2302717	1404077.PHS	SCHOOL LIBRARY JOURNAL	136.99

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00645055	08/30/2022	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2302717	1404077.PHS	SMORE	50.00
00645055	08/30/2022	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2302717	1404077.PHS	THE WEEK	89.99
00645055	08/30/2022	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2302717	1404077.PHS	WIRED	12.00
00645055	08/30/2022	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2302717	1404077.PHS	WOODCRAFT	24.99
Check Total									<hr/> 748.27
00645056	08/30/2022	7802070027	466034	V02969	DUVALL, CHUCK		VFB.WK.8.26.2022	OFFICIAL	117.00
Check Total									<hr/> 117.00
00645057	08/30/2022	1000026693	439500	V00944	DYNAMIX GROUP INC	P2212062	133989	Dynamix Time & Material Projec	52.50
Check Total									<hr/> 52.50
00645058	08/30/2022	7887073527	466064	Exxxxx	Employee		08.24.22	Member fees SCACA & CAWS	75.00
Check Total									<hr/> 75.00
00645059	08/30/2022	2671022403	431200	V17398	FIRST EDUCATIONAL RESOURCES LL	P2302744	10384	Registrations for virtual Inst	8,750.00
Check Total									<hr/> 8,750.00
00645060	08/30/2022	7745027022	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2301266	527705F	Library Books - See Attached L	98.88
Check Total									<hr/> 98.88
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	BIC Retractable Ballpoint Pens	17.84
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Astrobrights Inkjet, Laser Pri	91.16
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Neenah Astrobrights Paper - Le	137.82
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Astro Laser, Inkjet Printable	63.69
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Astrobrights Inkjet, Laser Pri	130.00
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Astrobrights Inkjet, Laser Pri	91.16
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Hammermill Paper for Copy 85x1	53.50
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Hammermill Paper for Copy 85x1	53.50
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Hammermill Paper for Copy 85x1	53.50
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Hammermill Paper for Copy 85x1	53.50
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Averyreg Easy Peelreg Address	80.25
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Expo Whiteboard Cleaner	11.75
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Smartchoice 15 Tab Cut Letter	21.13
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	BIC Retractable Ballpoint Pens	17.85

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00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	BIC Retractable Ballpoint Pens	17.85
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	BIC Wite-Out Quick Dry Correct	8.36
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Business Source Standard Desk	3.68
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Business Source Heavy-duty Pac	7.74
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Business Source Utility-purpos	21.06
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Bostitch Classic Metal Stapler	11.09
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Business Source Economy Weight	33.34
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Sparco 5' Kids Pointed End Sci	27.67
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Sparco 5' Kids Blunt End Sciss	9.39
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Westcott High Performance Tita	25.94
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Business Source Quality Rubber	22.69
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Business Source Quality Rubber	22.69
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Business Source Yellow Reposit	13.05
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Business Source Yellow Reposti	9.89
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Business Source Vinyl-coated G	21.66
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Smartchoice Letri-trim Perfora	25.08
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	BIC Brite Liner Highlighters	11.26
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Sharpie Highlighter - Tank	9.10
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Business Source 13 Tab Cut Let	9.67
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Smartchoice 13 Tab Cut Letter	27.09
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	EXPO Large Barrel Dry-Erase Ma	18.60
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Lorell Cloth Dry-erase Board E	11.17
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Bostitch Electric Pencil Sharp	25.10
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Business Source Fold-back Bind	8.24
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-0	Business Source Fold-back Bind	0.80
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-1	Astro Laser, Inkjet Printable	254.75
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-1	Multipurpose Copy Paper, 20#,	1,629.82
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-1	Business Source Premium Invisi	17.68
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-2	Officemate Recycled Paper Clip	85.84
00645061	08/30/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301412	6192740-3	Astrobrights Laser, Inkjet Pri	255.41
Check Total									3,522.36
00645062	08/30/2022	1000011444	433200	Exxxxx	Employee		06.28.08.25.22	School's diverse errands	29.75
Check Total									29.75

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00645063	08/30/2022	2042222403	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2302835	GIHN-INV-001591	Trainer Recertification	790.00
00645063	08/30/2022	2042222403	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2302835	GIHN-INV-001591	Flight Reimbursement	287.20
00645063	08/30/2022	2042222403	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2302835	GIHN-INV-001591	Food Reimbursement	53.26
00645063	08/30/2022	2042222403	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2302835	GIHN-INV-001591	Lodging Reimbursement	156.68
00645063	08/30/2022	2042222403	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2302835	GIHN-INV-001591	Mileage Reimbursement	13.25
00645063	08/30/2022	2042222403	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2302835	GIHN-INV-001591	Rental, Car, Gas, Tolls, Reimb	38.83
Check Total									1,339.22
00645064	08/30/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9328296155	T45 hinged data bracket	9.59
Check Total									9.59
00645065	08/30/2022	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300466	156684-0	CAROLINA MOP 16 OZ RAYON MOPHE	144.83
00645065	08/30/2022	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300466	156684-0	CAROLINA MOP 20 OZ RAYON MOPHE	155.11
00645065	08/30/2022	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300011	156830-0	BWK16BLUCLOTHV2 MICROFIBER TOW	40.27
Check Total									340.21
00645066	08/30/2022	1000021328	441000	V02048	GROVE MEDICAL	P2210811	6226654	Adhesive Bandage	54.09
00645066	08/30/2022	1000021328	441000	V02048	GROVE MEDICAL	P2210811	6226654	Petroleum Jelly Foil Pack	6.09
00645066	08/30/2022	1000021328	441000	V02048	GROVE MEDICAL	P2210811	6226654	Sani-Cloth AF3 Large	21.57
00645066	08/30/2022	1000021328	441000	V02048	GROVE MEDICAL	P2210811	6226654	Versalon Nonwoven sponge	3.92
00645066	08/30/2022	1000021328	441000	V02048	GROVE MEDICAL	P2210811	6226654	Braun Pro 6000 Probe Covers	27.09
00645066	08/30/2022	1000021328	441000	V02048	GROVE MEDICAL	P2210811	6226654	Ziplock Bag 4x6	4.43
00645066	08/30/2022	1000021328	441000	V02048	GROVE MEDICAL	P2210811	6226654	Hand and body lotion	2.25
00645066	08/30/2022	1000021328	441000	V02048	GROVE MEDICAL	P2210811	6226654	Adhesive Bandage Fabric	17.89
00645066	08/30/2022	1000021328	441000	V02048	GROVE MEDICAL	P2210811	6226654	Wipes Flushable	19.17
00645066	08/30/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302415	6295722	GLOVES - LARGE	112.36
00645066	08/30/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302415	6295722	GLOVES - EXTRA LARGE	187.25
00645066	08/30/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302415	6295722	WET WIPES SOFT PACK	67.88
00645066	08/30/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302415	6295722	KLEEXEX FACIAL TISSUE	86.14
00645066	08/30/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302415	6295722	CUP 7 oz	34.88
00645066	08/30/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302415	6295722	FLEXIBLE STRAWS	4.56
00645066	08/30/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302415	6295722	UNDERPAD 30X30	86.12
00645066	08/30/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302415	6295722	HAND SANITIZER PURELL 2L PUMP	59.39
00645066	08/30/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302415	6295722	CLOROX WIPES	160.02
00645066	08/30/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302416	6295726	GLOVES - LARGE	112.35

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00645066	08/30/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302416	6295726	GLOVES - EXTRA LARGE	112.35
00645066	08/30/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302416	6295726	WET WIPES	84.85
00645066	08/30/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302416	6295726	HAND SANITIZER PURELL 2L PUMP	59.39
00645066	08/30/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302416	6295726	CLOROX WIPES	96.01
00645066	08/30/2022	1000011326	441000	V02048	GROVE MEDICAL	P2302414	6295758	clorox wipes	288.04
00645066	08/30/2022	1000011326	441000	V02048	GROVE MEDICAL	P2302414	6295758	facial tissue	151.93
Check Total									1,860.02
00645067	08/30/2022	7802072015	466034	V14633	HEMINGWAY, GERALD D		VFB.PE.08.26.22	Official	122.00
Check Total									122.00
00645068	08/30/2022	1000021230	433200	Exxxxx	Employee		07.18.08.12.22	District Meetings	51.88
Check Total									51.88
00645069	08/30/2022	7802072011	466034	V02932	HIGHTOWER, JOSEPH		VFB.LHS.08.25.22	Official	109.00
00645069	08/30/2022	7802070027	466034	V02932	HIGHTOWER, JOSEPH		VFB.WK.8.26.2022	OFFICIAL	117.00
Check Total									226.00
00645070	08/30/2022	7802070011	466037	V10681	HUDL	P2302752	INV01347274	Hudl AD package	10,807.01
Check Total									10,807.01
00645071	08/30/2022	1000025428	441020	V12096	HYMAN PAPER CO INC	P2300004	294919	SPARTAN 700504 BLEACH	81.16
00645071	08/30/2022	1000025428	441020	V12096	HYMAN PAPER CO INC	P2300004	294919	SPARTAN 302403 DEFOAMER	130.64
Check Total									211.80
00645072	08/30/2022	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	2575	KEYBOARD	279.96
00645072	08/30/2022	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	2575	LCD TOUCH PANEL SCREEN	874.93
00645072	08/30/2022	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	2575	MOTHERBOARD	109.99
00645072	08/30/2022	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2596	TOUCHPAD	19.99
00645072	08/30/2022	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2596	POWER AND USB DAUGHTERBOARD	119.98
00645072	08/30/2022	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2596	KEYBOARD	69.99
00645072	08/30/2022	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2596	PALMREST ASSEMBLY WITH KB	69.99
00645072	08/30/2022	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2596	LCD TOUCH PANEL SCREEN	624.95
00645072	08/30/2022	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	2679	TOUCHPAD	19.99
00645072	08/30/2022	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	2679	KEYBOARD	139.98

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00645072	08/30/2022	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	2679	LCD TOUCH PANEL SCREEN	749.94
00645072	08/30/2022	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	2679	MOTHERBOARD	109.99
00645072	08/30/2022	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	2706	LCD TOUCH PANEL SCREEN	749.94
00645072	08/30/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2714	LCD BACK COVER	49.99
00645072	08/30/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2714	KEYBOARD	139.98
00645072	08/30/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2714	LCD TOUCH PANEL SCREEN	874.93
00645072	08/30/2022	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	2715	KEYBOARD	349.95
00645072	08/30/2022	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	2715	LCD TOUCH PANEL SCREEN	1,249.90
Check Total									<hr/> 6,604.37
00645073	08/30/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2302364	56739	Nike Back Pack Embroidery "L"	146.09
00645073	08/30/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2302364	56739	Personalized Name Drops on bag	80.25
00645073	08/30/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2302364	56739	Digitized Fee for Logo (One ti	42.80
Check Total									<hr/> 269.14
00645074	08/30/2022	7802072015	466034	V02667	JACKSON, RONNIE D		VFB.PE.08.26.22	Official	145.10
Check Total									<hr/> 145.10
00645075	08/30/2022	1000025454	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200699	88903535	Fire Alarm & Intercom Repair a	967.10
Check Total									<hr/> 967.10
00645076	08/30/2022	1000014103	441000	V13973	KENDALL HUNT PUBLISHING CO	P2302231	13063927	ISBN 9781465280893 PM3 L5-6 Ch	237.54
00645076	08/30/2022	1000014103	441000	V13973	KENDALL HUNT PUBLISHING CO	P2302231	13063927	ISBN 9781465280756 PM3 L3-4 Mo	237.54
00645076	08/30/2022	1000014103	441000	V13973	KENDALL HUNT PUBLISHING CO	P2302231	13063927	shipping	71.04
Check Total									<hr/> 546.12
00645077	08/30/2022	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2208678	673126030322	Change A Sound Flip Books	21.40
00645077	08/30/2022	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2208678	673126030322	4 Scene Sequencing Cards	15.24
00645077	08/30/2022	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2208678	673126030322	Match and Sort Phonics Quickie	30.48
00645077	08/30/2022	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2208678	673126030322	Phonological Awareness Learnin	50.81
00645077	08/30/2022	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2208678	673126030322	I Can Build Simple Words	33.53
Check Total									<hr/> 151.46
00645078	08/30/2022	7802072015	466034	V02854	LEVY, REUBEN O		VFB.PE.08.26.22	Official	97.80

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								Check Total	97.80
00645079	08/30/2022	7802072015	466034	V16048	LIPSCOMB, JAMES E		VFB.PE.08.26.22	Official	104.40
								Check Total	104.40
00645080	08/30/2022	7802072011	466034	V15948	LYTES, SHANNON		VFB.LHS.08.25.22	Official	120.00
								Check Total	120.00
00645081	08/30/2022	7802070027	466034	V02572	MACK, PAUL T		VB.WK.8.25.2022	OFFICIAL	57.00
								Check Total	57.00
00645082	08/30/2022	1000026693	434500	V01356	MAKEMUSIC INC	P2302141	INV-MM6866882	A FULL ACCESS TEACHER SUBSCRIP	1,369.26
00645082	08/30/2022	1000026693	434500	V01356	MAKEMUSIC INC	P2302141	INV-MM6866882	A PERFORMER SUNSCRIPTION FOR S	41,914.04
								Check Total	43,283.30
00645083	08/30/2022	1000014113	464000	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2302731	000472897	Invoice # 000472897	100.00
00645083	08/30/2022	1000014113	464000	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2302731	000472897	South Carolina (SCMEA) Members	33.00
								Check Total	133.00
00645084	08/30/2022	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2302338	31664756	AQUAFINA WATER CASE	113.75
00645084	08/30/2022	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2302338	31664756	GATORADE 20OZ	480.00
00645084	08/30/2022	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2302338	31664756	Soda - 20oz bottles	643.00
								Check Total	1,236.75
00645085	08/30/2022	1000011341	436000	V00103	PINE PRESS OF LEXINGTON INC	P2302341	136252	Pine Press of Lexington	181.54
00645085	08/30/2022	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2302281	136739	Printing of 4 X 4 LHS pads	83.43
00645085	08/30/2022	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2302362	136794	Printing of 5,000 #10 regular	570.27
								Check Total	835.24
00645086	08/30/2022	7802070027	466034	V02610	POPE, WYMAN		VFB.WK.8.26.2022	OFFICIAL	175.30
								Check Total	175.30
00645087	08/30/2022	1000023313	433200	Exxxxx	Employee		07.01.08.12.22	School's diverse errands	128.75
								Check Total	128.75

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00645088	08/30/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301165	38604	APPLIANCE REPAIR PARTS FOR ALL	37.66
00645088	08/30/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301165	38605	APPLIANCE REPAIR PARTS FOR ALL	61.55
00645088	08/30/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301165	38814	APPLIANCE REPAIR PARTS FOR ALL	266.44
00645088	08/30/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301165	38816	APPLIANCE REPAIR PARTS FOR ALL	2,671.45
00645088	08/30/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301165	38817	APPLIANCE REPAIR PARTS FOR ALL	2,318.02
00645088	08/30/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301165	38819	APPLIANCE REPAIR PARTS FOR ALL	317.88
Check Total									5,673.00
00645089	08/30/2022	2042216103	441000	V16342	PRODUCTS UNLIMITED INC	P2302213	5075141	Crash pad, 60x60	259.84
Check Total									259.84
00645090	08/30/2022	7802070027	466034	V02582	ROBINSON, RICKY D		VFB.WK.8.26.2022	OFFICIAL	170.90
Check Total									170.90
00645091	08/30/2022	7802070027	466034	V14625	ROUSEY, NICOLE		VB.WK.8.25.2022	OFFICIAL	72.50
Check Total									72.50
00645092	08/30/2022	7802072015	466034	V14301	ROYSTER, DEREK SCOTT		VFB.PE.08.26.22	Official	104.40
Check Total									104.40
00645093	08/30/2022	7811027015	466064	V00344	SC DECA	P2302715	63922	TEACHER/ADVISOR IN SERVICE	35.00
Check Total									35.00
00645094	08/30/2022	1000011544	433200	V00344	SC DECA	P2302621	63925	In-Service - DECA Advisors	105.00
Check Total									105.00
00645095	08/30/2022	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645095	08/30/2022	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	92.28
00645095	08/30/2022	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90345180	Current Month Internet Service	489.06
Check Total									2,888.34
00645096	08/30/2022	7802084011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2302779	8190	Sanction fee for Cheer - Wildc	50.00
00645096	08/30/2022	7887080015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2302714	8191	JV Jam Sanctioning Fee	50.00
00645096	08/30/2022	7802077011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2302781	8208	Sanction fee for XC - Pelican'	50.00
00645096	08/30/2022	7802077011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2302781	8208	Sanction fee for XC - Wildcat	50.00
Check Total									200.00
00645097	08/30/2022	3280011521	439500	V17205	SC STATE FIRE	P2210054	2022061413064	3330 Auto Extraction Certifica	35.00
Check Total									35.00
00645098	08/30/2022	2250012903	441012	V01844	SCHOLASTIC INC	P2212951	40364144	Rise-Up (Levels O-Z)	19,125.00
00645098	08/30/2022	2250012903	441012	V01844	SCHOLASTIC INC	P2212951	40364144	Shipping (9%)	1,721.25
Check Total									20,846.25
00645099	08/30/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301406	208130631947	School Smart Prong Fasteners,	2.01
00645099	08/30/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301406	208130631947	School Smart Chart Paper Pad,	14.80

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00645099	08/30/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301406	208130631947	School Smart Hexagonal Pencils	74.26
00645099	08/30/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301406	208130631947	Elmer's No Wrinkle Rubber Ceme	2.35
00645099	08/30/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301406	208130631947	School Smart Loose Leaf Rings,	18.63
00645099	08/30/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301406	208130631947	School Smart Hard Cover Ruled	86.67
00645099	08/30/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301406	208130631947	C-Line Poly Portfolio Folder,	53.95
00645099	08/30/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301403	208130631950	School Smart Chart Paper Pad,	46.22
00645099	08/30/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301403	208130631950	School Smart Hexagonal Pencils	18.56
00645099	08/30/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301403	208130631950	School Smart Grip Seal Envelop	17.59
00645099	08/30/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301403	208130631950	School Smart Loose Leaf Rings,	39.48
00645099	08/30/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301403	208130631950	School Smart Loose Leaf Rings,	18.63
00645099	08/30/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300287	208130633673	Scotch Super Hold Tape, 075 x	19.45
00645099	08/30/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300287	208130633673	School Smart Glue Stick, 028 O	11.19
00645099	08/30/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300287	208130633673	School Smart Pop-Up Self-Stick	12.78
00645099	08/30/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300287	208130633673	School Smart Pencil Tip Wedge	9.24
00645099	08/30/2022	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2300343	208130633689	Duck Brand Clean Release Blue	34.35
00645099	08/30/2022	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2300343	208130633689	Ticonderoga Original Pencils,	27.71
00645099	08/30/2022	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2300343	208130633689	School Smart Ruled Index Cards	8.30
00645099	08/30/2022	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2300343	208130633689	School Smart Ruled Index Cards	13.27
00645099	08/30/2022	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2300343	208130633689	School Smart 5-Hole Punched Fi	12.09
00645099	08/30/2022	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2300343	208130633689	Crayola Full Size Colored Penc	45.80
00645099	08/30/2022	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2300343	208130633689	The Classics 7 Layer Dry Erase	19.77
00645099	08/30/2022	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2300343	208130633689	School Smart 2-Pocket Folder,	25.17
00645099	08/30/2022	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2300343	208130633689	Childcraft Linking Manipulativ	18.85
00645099	08/30/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301282	208130633691	Paper Mate Pink Pearl Premium	29.18
00645099	08/30/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301282	208130633691	Ticonderoga Original Pencils,	33.26
00645099	08/30/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301282	208130633691	School Smart Two-Pocket Poly F	114.73
00645099	08/30/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301282	208130633691	School Smart Two-Pocket Poly F	114.73
00645099	08/30/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301282	208130633691	School Smart Two-Pocket Poly F	114.73
00645099	08/30/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301282	208130633691	School Smart Two-Pocket Poly F	114.73
00645099	08/30/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301282	208130633691	School Smart Two-Pocket Poly F	114.73
00645099	08/30/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301282	208130633691	School Smart Two-Pocket Poly F	114.73
00645099	08/30/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301274	208130633701	Avery 23079 Big Tab Write and	283.34
00645099	08/30/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300281	208130633980	Scotch 665 Removable Double-Si	8.61
00645099	08/30/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300281	208130633980	Roaring Spring Ruled Wirebound	58.29

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00645099	08/30/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130633983	Paper Mate InkJoy 50ST Ballpoi	6.10
00645099	08/30/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300297	208130633983	Paper Mate InkJoy 50ST Ballpoi	6.10
00645099	08/30/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300296	208130633991	School Smart Polypropylene Hea	9.52
00645099	08/30/2022	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2301308	208130634004	Champion Large Extreme Soccer	161.06
00645099	08/30/2022	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2301308	208130634004	Sportime Gradeballs YouthInter	63.63
00645099	08/30/2022	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2301308	208130634004	Wham-O Frisbee 3-Disc Golf Set	180.21
00645099	08/30/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301288	208130634005	Sportime Mini Electric Air Inf	123.72
00645099	08/30/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301288	208130634005	Champion Adult Numbered Pinnie	39.91
00645099	08/30/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301288	208130634005	Champion Adult Numbered Pinnie	39.91
00645099	08/30/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301288	208130634005	Champion Adult Numbered Pinnie	39.91
00645099	08/30/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301288	208130634005	Champion Sports Adult Numbered	39.91
00645099	08/30/2022	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2300302	208130634043	Paper Mate InkJoy Gel Pen, 07	28.09
00645099	08/30/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130634051	Avery 23078 Big Tab Write and	8.73
00645099	08/30/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300288	208130634052	Scotch Super Hold Tape, 075 x	19.88
00645099	08/30/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300299	208130634075	Crayola Take Note! Dry Erase M	4.79
Check Total									2,523.65
00645100	08/30/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300137	219503	LIQUID DEODORIZER	193.57
00645100	08/30/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300137	219503	CARPET CLEANER	90.48
00645100	08/30/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300137	219503	SPEEDIKLEEN	112.35
00645100	08/30/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300137	219503	CAN DO FLOOR CLEANER	167.56
00645100	08/30/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300137	219503	HUSKI CREAM CLEANER	57.78
00645100	08/30/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300137	219503	BACIL ENZYME ODOR DIGESTER	119.43
00645100	08/30/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300137	219503	ANTIBACTERIAL BAG SOAP	500.76
00645100	08/30/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300454	219519	WASP & HORNET SPRAY	96.81
00645100	08/30/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300454	219519	ASSAULT LIQUID FIRE ANT KILLER	179.12
Check Total									1,517.86
00645101	08/30/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	20132	MARKETING STRATEGY/MANAGEMENT	1,750.00
00645101	08/30/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	20132	Social Medial Strategy and Man	2,000.00
00645101	08/30/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	20132	Email Marketing Management	500.00
Check Total									4,250.00
00645102	08/30/2022	7802072011	466034	V02954	STASIO, MARK		VFB.LHS.08.25.22	Official	109.00

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Check Total									109.00
00645103	08/30/2022	7802072011	466034	V15988	TAYLOR, ZACHARY LEE		VFB.LHS.08.25.22	Official	109.00
Check Total									109.00
00645104	08/30/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302128	4135	PROBLEM DIAGNOSIS	330.00
Check Total									330.00
00645105	08/30/2022	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300799	27583	Fire Alarm Repair & Related Se	1,681.58
00645105	08/30/2022	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300799	27584	Fire Alarm Repair & Related Se	132.00
Check Total									1,813.58
00645106	08/30/2022	7809027046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211846	12845849	Double Brush Poly Jacket	1,489.43
00645106	08/30/2022	7809027046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211846	12845849	2 Clr Interlocking Letter	465.45
00645106	08/30/2022	7809027046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211846	12845849	Back Pack	781.26
00645106	08/30/2022	7809027046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211846	12845849	Bag Transfer/Qty Pr	436.56
00645106	08/30/2022	7809027046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211846	12845849	4 In Solid Color Show Pom	222.56
00645106	08/30/2022	7809027046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211846	12845849	4 In Solid Color Show Pom	222.56
00645106	08/30/2022	7809027046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211846	12845849	VASF Stocked Short	667.41
00645106	08/30/2022	7809027046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211846	12845849	VASF Cropped Tank	319.66
00645106	08/30/2022	7809027046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211846	12845849	VASF Men's Stock Tank	14.93
00645106	08/30/2022	7809027046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211846	12845849	VASF Men's Short	33.12
00645106	08/30/2022	7809027046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211846	12845849	Shipping	321.54
00645106	08/30/2022	7914527046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211845	12988473	Dance Dress	1,497.25
00645106	08/30/2022	7914527046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211845	12988473	Cust Coated Fab-Women's	733.27
00645106	08/30/2022	7914527046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211845	12988473	Custom Stones-Women's	253.91
00645106	08/30/2022	7914527046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211845	12988473	Art Charge	0.00
00645106	08/30/2022	7914527046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211845	12988473	Powerfit Men's Shirt	108.02
00645106	08/30/2022	7914527046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211845	12988473	Cust Coated Fab-Women's	36.66
00645106	08/30/2022	7914527046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211845	12988473	VSF Men's Poly Pant	93.02
00645106	08/30/2022	7914527046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211845	12988473	Dance Top	1,764.17
00645106	08/30/2022	7914527046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211845	12988473	Cust Coated Fab-Women's	916.45
00645106	08/30/2022	7914527046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211845	12988473	Custom Stones-Women's	453.42
00645106	08/30/2022	7914527046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211845	12988473	VSF A-Line Skirt	761.57
00645106	08/30/2022	7914527046	466041	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2211845	12988473	Shipping	553.73

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									Check Total	12,145.95
00645107	08/30/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2302101	8810458758	Globe, 12", inflatable	260.91	
									Check Total	260.91
00645108	08/30/2022	7802080011	466034	V03214	WARREN, LINDA		VVB.LHS.08.25.22	Official	124.80	
									Check Total	124.80
00645109	08/30/2022	5027025320	441000	V01216	WASHINGTON MUSIC CENTER INC	P2210989	SI292766	Denis Wick Trombone Mutes, Str	505.90	
00645109	08/30/2022	5027025320	454100	V01216	WASHINGTON MUSIC CENTER INC	P2210989	SI292766	LeBlanc Contrabass Clarinet, w	5,015.51	
00645109	08/30/2022	5027025320	441000	V01216	WASHINGTON MUSIC CENTER INC	P2210989	SI299413	LeBlanc Bass Clarinet, plastic	7,719.20	
00645109	08/30/2022	5027025320	441000	V01216	WASHINGTON MUSIC CENTER INC	P2210989	SI299413	Denis Wick Trumpet Mutes, Stra	346.68	
									Check Total	13,587.29
00645110	08/30/2022	6000025631	441000	Exxxxx	Employee		08.19.2022	Supplies for cafeteria	10.41	
									Check Total	10.41
00645111	08/30/2022	7802070027	466034	V13989	WILLIAMS, VAN T		VFB.WK.8.26.2022	OFFICIAL	169.80	
									Check Total	169.80
00645112	08/30/2022	1000014113	464000	V00826	AMERICAN CHORAL DIRECTOR'S ASS	P2302733	P2302733.GHS	Member Invoice # 1011360	125.00	
									Check Total	125.00
00645113	08/30/2022	1000023335	464000	V00197	ASCD	P2302711	P2302711.PHE	Basic Membership for ██████████	63.13	
00645113	08/30/2022	1000023335	464000	V00197	ASCD	P2302711	P2302711.PHE	Basic Membership ██████████	63.13	
00645113	08/30/2022	1000023335	464000	V00197	ASCD	P2302711	P2302711.PHE	Basic Membership ██████████	63.13	
									Check Total	189.39
00645114	08/30/2022	7802072011	466064	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2302778	P2302778.LHS	Booking fee for football scrim	25.00	
00645114	08/30/2022	7802072011	466064	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2302778	P2302778.LHS2	Booking fee for JV and B team	150.00	
									Check Total	175.00
00645115	08/30/2022	7802078011	466064	V01562	VIKING CUP FUND	P2302705	P2302705.LHS	Entry fee to Viking Cup ██████████	525.00	
									Check Total	525.00

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00645116	08/30/2022	1000022403	441000	V17399	TRIGG, BROOKE		07.28.22	Art supply for student artist	33.14
Check Total									33.14
00645117	08/30/2022	3770011315	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00645118	08/30/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00645119	08/30/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00645120	08/30/2022	3770011335	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00645121	08/30/2022	3770011341	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00645122	08/30/2022	3770011342	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00645123	08/31/2022	1000011320	441005	V14545	ABSOLUTE GLASS INC	P2301115	37149	0040 Mirror OEM # - 0040 Mirro	1,070.00
00645123	08/31/2022	1000011320	441005	V14545	ABSOLUTE GLASS INC	P2301115	37149	labor - OEM # - 0040 Mirror	600.00
00645123	08/31/2022	1000011320	441005	V14545	ABSOLUTE GLASS INC	P2301115	37149	0053- OEM # - 0053 J CHANNEL	85.60
00645123	08/31/2022	1000011320	441005	V14545	ABSOLUTE GLASS INC	P2301115	37149	Labor OEM # - MIRROR BACKING	200.00
00645123	08/31/2022	1000011320	441005	V14545	ABSOLUTE GLASS INC	P2301115	37149	OEM # - MIRMASTIC MIRMASTI	21.40
Check Total									1,977.00
00645124	08/31/2022	1000011238	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302216	ID87489	HP12A Black Original LaserJet	470.40
Check Total									470.40
00645125	08/31/2022	1000026693	444510	V16511	BATTERIES PLUS LLC	P2302322	P54352443	12V LEAD DURA12-9F2	120.27
00645125	08/31/2022	1000026693	444510	V16511	BATTERIES PLUS LLC	P2302321	P54352528	12V LEAD DURA 12-9F2	120.27
Check Total									240.54

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00645126	08/31/2022	7743019031	466041	V00884	BOOKSOURCE	P2302071	22107809	SEE ATTACHED BOOKLIST	211.66
Check Total									211.66
00645127	08/31/2022	7887072027	466099	V13255	BSN SPORTS	P2302189	917876938	FB Navy Team Short 20 small, 1	674.10
00645127	08/31/2022	7887072027	466099	V13255	BSN SPORTS	P2302189	917876938	freight	28.66
00645127	08/31/2022	7887072027	466099	V13255	BSN SPORTS	P2302192	917876944	printing on shorts	847.44
00645127	08/31/2022	7887072027	466099	V13255	BSN SPORTS	P2302192	917876944	freight	75.00
Check Total									1,625.20
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331062	Professional Services	1,298.86
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331063	Professional Services	94.00
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331064	Professional Services	143.50
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331065	Professional Services	94.00
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331066	Professional Services	586.00
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331067	Professional Services	94.00
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331068	Professional Services	94.00
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331069	Professional Services	32.19
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331070	Professional Services	8,226.75
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331071	Professional Services	2,776.57
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331072	Professional Services	198.29
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331073	Professional Services	19.50
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331074	Professional Services	32.19
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331075	Professional Services	1,866.25
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331076	Professional Services	32.19
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331077	Professional Services	94.00
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331078	Professional Services	135.00
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331079	Professional Services	6,608.05
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331080	Professional Services	5,022.43
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331081	Professional Services	5,762.00
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331082	Professional Services	7,106.93
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331083	Professional Services	4,071.50
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331084	Professional Services	408.25
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331085	Professional Services	498.80
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331086	Legal Services	4,781.05
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331087	Professional Services	41.83

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00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331088	Professional Services	1,671.84
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331089	Professional Services	419.33
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331090	Professional Services	6,041.87
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331091	Professional Services	1,008.05
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331092	Professional Services	4,530.39
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331093	Professional Services	5,485.05
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331094	Professional Services	270.33
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331095	Professional Services	6,479.43
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331096	Professional Services	2,629.55
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331097	Professional Services	5,751.55
00645129	08/31/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1331110	Professional Services	5,743.05
Check Total									90,148.57
00645130	08/31/2022	7814027013	466041	V14170	BWI COMPANIES INC	P2301178	17302783	One Touch Hi Flow Valve	17.05
00645130	08/31/2022	7814027013	466041	V14170	BWI COMPANIES INC	P2301178	17302783	Additional Fuel/Delivery Chrg	8.69
Check Total									25.74
00645131	08/31/2022	1000025408	441020	V16936	CALICO PACKAGING LLC	P2300318	INVM00006795	CAN LINER 38 X 58 1.7 MIL	340.80
Check Total									340.80
00645132	08/31/2022	7953027034	466041	V01144	CAROLINA IDEAS	P2302468	440294	Mint green WEB tshirts	695.50
00645132	08/31/2022	7953027034	466041	V01144	CAROLINA IDEAS	P2302468	440294	Mint green WEB tshirts	62.06
00645132	08/31/2022	7953027034	466041	V01144	CAROLINA IDEAS	P2302468	440294	White "Where I Belong" tshirts	706.20
00645132	08/31/2022	7953027034	466041	V01144	CAROLINA IDEAS	P2302468	440294	White "Where I Belong" tshirts	912.18
Check Total									2,375.94
00645133	08/31/2022	1000026612	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026613	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026614	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026615	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026616	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026619	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026620	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026623	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026624	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15

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00645133	08/31/2022	1000026625	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026626	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026627	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026628	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026629	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026630	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026631	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026633	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026634	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026639	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026641	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026642	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026644	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026645	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.15
00645133	08/31/2022	1000026647	444510	V00706	CDWG ACCT 305089	P2302350	CG26559	STAR TECH.COM	1,802.09
Check Total									43,251.54
00645134	08/31/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300116	327225	BETTER BRUSH BROOM	13.41
00645134	08/31/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300116	327225	BETTER BRUSH LOBBY DUST PAN	20.93
00645134	08/31/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300116	327225	NITRILE GLOVES SMALL	375.57
00645134	08/31/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300116	327225	NITRILE GLOVES MED	250.38
00645134	08/31/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300116	327225	NITRILE GLOVES LRG	250.38
00645134	08/31/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300116	327225	NITRILE GLOVES XLRG	375.57
00645134	08/31/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300116	327225	BETTER BRUSH TRIGGER SPRAYER	4.04
00645134	08/31/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300116	327225	BETTER BRUSH BOTTLE	4.22
00645134	08/31/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300116	327225	BETTER BRUSH DUSTER	31.82
00645134	08/31/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300073	327229-1	LOBBY DUST PAN	125.67
00645134	08/31/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300073	327229-1	NITRILE GLOVES MED	250.38
00645134	08/31/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300073	327229-1	BETTER BRUSH BOTTLE	3.51
00645134	08/31/2022	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300268	327240-1	BETTER BRUSH LOBBY DUST PAN	31.43
00645134	08/31/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300334	327254	BETTER BRUSH PLASTIC BROOM	103.13
00645134	08/31/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300334	327254	BETTER BRUSH BOWL MOP	21.53
00645134	08/31/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300334	327254	BETTER BRUSH LOBBY DUST PAN	125.61
00645134	08/31/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300334	327254	NITRILE GLOVES MED	1,001.52
00645134	08/31/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300334	327254	NITRILE GLOVES LRG	500.76

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00645134	08/31/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300334	327254	NITRILE GLOVES XLRG	250.38
00645134	08/31/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300334	327254	BETTER BRUSH DUSTER 48-82"	38.18
00645134	08/31/2022	1000025439	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300371	327255	BETTER BRUSH BOWL MOP	4.48
00645134	08/31/2022	1000025439	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300371	327255	BETTER BRUSH LOBBY DUST PAN	104.67
00645134	08/31/2022	1000025439	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300371	327255	NITRILE GLOVES SMALL	125.29
Check Total									4,012.86
00645135	08/31/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	60373	Monthly Rental of Cold Water (10.70
00645135	08/31/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	S8682	Monthly Rental of Cold Water (10.70
00645135	08/31/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	S8682	Trip Surcharge (July 2021-June	1.80
00645135	08/31/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	S8682	Bottle Charges (July 2021-June	57.78
Check Total									80.98
00645136	08/31/2022	7814027013	466041	V00384	DAVIS FLORAL	P2300735	41302	Prestige Red Poinsettia Cuttin	397.24
00645136	08/31/2022	7814027013	466041	V00384	DAVIS FLORAL	P2300735	41302	Poinsettia Christmas Beauty Pr	42.14
00645136	08/31/2022	7814027013	466041	V00384	DAVIS FLORAL	P2300735	41302	Poinsettia Christmas FL White	42.14
00645136	08/31/2022	7814027013	466041	V00384	DAVIS FLORAL	P2300735	41302	Web Flat Standard Trays	3.99
Check Total									485.51
00645137	08/31/2022	1000022403	444500	V01040	DELL COMPUTERS	P2302381	10610557671	DELL 27" Monitor P2722H, 68.6	850.65
00645137	08/31/2022	1000026615	444510	V01040	DELL COMPUTERS	P2302377	10610631290	Dell UltraSharp 34 Curved USB-	813.20
00645137	08/31/2022	1000026693	444510	V01040	DELL COMPUTERS	P2302377	10610631290	Dell UltraSharp 34 Curved USB-	813.20
Check Total									2,477.05
00645138	08/31/2022	1000025457	441020	V15889	ECONOMY FURNITURE	P2301735	Z4463.P2301735	Frigidaire 18 Cu Ft Refrigerat	747.93
00645138	08/31/2022	1000025457	441020	V15889	ECONOMY FURNITURE	P2301735	Z4463.P2301735	SC Disposal Fee	2.14
Check Total									750.07
00645139	08/31/2022	7743019013	466037	V14591	EDUCATORSHANDBOOK.COM	P2302908	8652	Invoice # 8652	499.00
00645139	08/31/2022	7743019013	466037	V14591	EDUCATORSHANDBOOK.COM	P2302908	8652	Incidents+ Minor Incidents	199.00
Check Total									698.00
00645140	08/31/2022	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	HOME DEPOT	278.11
00645140	08/31/2022	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	AMAZON	18.18
00645140	08/31/2022	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	AMAZON	56.65

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00645140	08/31/2022	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	AMAZON	50.49
00645140	08/31/2022	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	AMAZON	127.04
00645140	08/31/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	AMAZON	45.10
00645140	08/31/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	WALMART	58.72
00645140	08/31/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	DOLLAR GENERAL	17.39
00645140	08/31/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	DOLLAR TREE	14.72
00645140	08/31/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	DOLLAR TREE	8.03
00645140	08/31/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	TJ MAXX	66.84
00645140	08/31/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	AMAZON	57.56
00645140	08/31/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	SHELL PITT STOP	71.95
00645140	08/31/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	SHELL OIL	-0.72
00645140	08/31/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	AMAZON	82.38
00645140	08/31/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	AMAZON	95.12
00645140	08/31/2022	7745027047	466041	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	ETSY	95.34
00645140	08/31/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	DOLLAR GENERAL	9.50
00645140	08/31/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	IGA GILBERT	79.61
00645140	08/31/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	PAPA JOHNS PIZZA	58.81
00645140	08/31/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	YUMMIE CREATIONS	58.73
00645140	08/31/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	HARDEES	250.04
00645140	08/31/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2302881	CES.5139.08.22	DUNKIN DOUGHNUTS	108.95
00645140	08/31/2022	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	Murphy Express	96.00
00645140	08/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	Pitsco Education	422.14
00645140	08/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	Trophy and Awards	47.03
00645140	08/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	IIRP	14.42
00645140	08/31/2022	1000025443	432300	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	Amazon	10.69
00645140	08/31/2022	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	Murphy Express	104.00
00645140	08/31/2022	7802072043	466041	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	EPIC Sports	199.47
00645140	08/31/2022	7802080043	466041	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	UA.Com	192.60
00645140	08/31/2022	7803027043	466064	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	National Beta Club	-21.74
00645140	08/31/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	The Trophy and Awards Center	73.83
00645140	08/31/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	Lowes Foods	49.49
00645140	08/31/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	Chick Fil A	183.70
00645140	08/31/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	LIDL	20.94
00645140	08/31/2022	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	Expressions Vinyl	112.32

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00645140	08/31/2022	7902027043	466035	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	Music Theatre Intl.	5.25
00645140	08/31/2022	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	Nat L Archery Schools	558.00
00645140	08/31/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	Digital Jewelry	120.00
00645140	08/31/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2302882	MGM.1618.08.22	Marcos Pizza	216.51
00645140	08/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	Educational Wonderland	75.22
00645140	08/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	Amazon	67.68
00645140	08/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	Amazon	299.58
00645140	08/31/2022	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	Amazon	139.09
00645140	08/31/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	Amazon	49.21
00645140	08/31/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	Amazon	45.98
00645140	08/31/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	Amazon	72.33
00645140	08/31/2022	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	Amazon	145.50
00645140	08/31/2022	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	Amazon	334.47
00645140	08/31/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	Amazon	26.25
00645140	08/31/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	Amazon	119.82
00645140	08/31/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	Amazon	32.34
00645140	08/31/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	Amazon	39.68
00645140	08/31/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	EZCATER Another Broken Egg	1,490.35
00645140	08/31/2022	7892027043	466069	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	Marcos Pizza	56.64
00645140	08/31/2022	7892027043	466069	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	Publix	71.39
00645140	08/31/2022	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2302884	MGM.2095.08.22	Amazon	138.92
00645140	08/31/2022	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2302886	MGM.2145.08.22	Murphy Express	95.00
00645140	08/31/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2302886	MGM.2145.08.22	Westin	847.32
00645140	08/31/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2302886	MGM.2145.08.22	Westin	788.28
00645140	08/31/2022	1000023343	433200	V15897	FIRST COMMUNITY BANK	P2302886	MGM.2145.08.22	LYFT	31.28
00645140	08/31/2022	1000023343	433200	V15897	FIRST COMMUNITY BANK	P2302886	MGM.2145.08.22	LYFT	32.66
00645140	08/31/2022	1000023343	433200	V15897	FIRST COMMUNITY BANK	P2302886	MGM.2145.08.22	LYFT	19.16
00645140	08/31/2022	1000023343	433200	V15897	FIRST COMMUNITY BANK	P2302886	MGM.2145.08.22	Aviation Parking	50.00
00645140	08/31/2022	1000023343	433200	V15897	FIRST COMMUNITY BANK	P2302886	MGM.2145.08.22	LYFT	23.99
00645140	08/31/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2302886	MGM.2145.08.22	Carolina Wings	187.00
00645140	08/31/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2302886	MGM.2145.08.22	WalMart	45.42
00645140	08/31/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2302886	MGM.2145.08.22	Sams Club	12.78
00645140	08/31/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2302886	MGM.2145.08.22	Sams Club	261.05
00645140	08/31/2022	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	HOBBY LOBBY	101.45

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00645140	08/31/2022	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	UPRINTING	1,424.46
00645140	08/31/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	Amazon.com	145.58
00645140	08/31/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	AMAZON.COM	19.21
00645140	08/31/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	WHISKEY DAYDREAMS	138.00
00645140	08/31/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	4IMPRINT	601.20
00645140	08/31/2022	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	Amazon.com	48.14
00645140	08/31/2022	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	Amazon.com	243.90
00645140	08/31/2022	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	AMAZON	46.29
00645140	08/31/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	WAL MART	-243.49
00645140	08/31/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	WAL MART	288.31
00645140	08/31/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	Dollar Tree	81.59
00645140	08/31/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	DOOR DASH-Chickfila	128.20
00645140	08/31/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	HOBBY LOBBY	92.95
00645140	08/31/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	AMAZON.COM	148.73
00645140	08/31/2022	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	FOOD LION	81.16
00645140	08/31/2022	7863027024	466069	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	MARCO'S	143.90
00645140	08/31/2022	7866027024	466069	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	KRISPY KREME	162.90
00645140	08/31/2022	7866027024	466069	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	CHICKFILA	74.00
00645140	08/31/2022	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	TELEFLORAL	101.97
00645140	08/31/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	AMAZON.COM	64.18
00645140	08/31/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	AMAZON.COM	516.64
00645140	08/31/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2302879	RBE.4595.08.22	AMAZON.COM	25.67
Check Total									14,146.52
00645141	08/31/2022	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302914	0000000306	Fischer Folding Chute Boards	246.10
00645141	08/31/2022	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302914	0000000306	Laundry Loop w/Snare	255.20
00645141	08/31/2022	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302914	0000000306	Mouthpiece	80.25
00645141	08/31/2022	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302914	0000000306	Schutt Yth Shoulder Pad	267.50
00645141	08/31/2022	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302914	0000000306	Procal GMS Helmet Decals	465.45
00645141	08/31/2022	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302914	0000000306	Freight	104.86
00645141	08/31/2022	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302914	0000000550	Martin Electric Pump	129.47
00645141	08/31/2022	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302914	0000000550	Martin Electric Ball Pump	86.67
00645141	08/31/2022	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302914	0000000550	Freight	42.80
00645141	08/31/2022	7802072034	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301775	0000001706	Shutt A11 Youth Football Helme	1,540.70
00645141	08/31/2022	7802072034	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301775	0000001706	Wilson GST, TDY	855.89

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00645141	08/31/2022	7802072034	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301775	0000001706	Champion Field Paint, Case	299.56
00645141	08/31/2022	7802072034	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301775	0000001706	ASB QT Hood Tee	316.72
00645141	08/31/2022	7802072034	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301775	0000001706	Russell Team Driven Coaches Sh	248.24
00645141	08/31/2022	7802072034	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301775	0000001706	Football Scrimmage Vest - Yell	112.35
00645141	08/31/2022	7802072034	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301775	0000001706	Football Scrimmage Vest - Red	67.41
00645141	08/31/2022	7802072034	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301775	0000001706	The Game Boonie Cap - PH LOGO	256.69
00645141	08/31/2022	7802072034	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301775	0000001706	Freight Charges	34.25
Check Total									5,410.11
00645142	08/31/2022	7745027035	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2212063	501826F	Pirates vs. monsters - Crosby,	0.41
00645142	08/31/2022	7745027035	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2212063	501826F	Walrus in the bathtub - Underw	16.65
00645142	08/31/2022	7889027035	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2212063	501826F	Finders keepers - Kasza, Keiko	15.77
00645142	08/31/2022	7889027035	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2212063	501826F	Over, bear! Under, where? - He	16.65
00645142	08/31/2022	7889027035	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2212063	501826F	Pirates vs. monsters - Crosby,	17.58
00645142	08/31/2022	7745027035	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2212135	502880	163 (214) Books, List Number 1	3,409.89
Check Total									3,476.95
00645143	08/31/2022	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301076	6187663-4	Crayola Broadline Classpack Ma	221.38
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Invisible Tape Value Pack	44.17
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Standard Desktop Tape Dispense	9.20
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Business Source Yellow Adhesiv	7.70
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Sharpie Fine Point Permanent M	88.17
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	9 x 12 Kraft Clasp Envelopes 1	44.41
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	10 x 13 Kraft Clasp Envelopes	33.22
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Smartchoice 1/3 Tab Cut Letter	45.15
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Business Source 1/3 Tab Cut	28.57
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Business Source 1/3 Tab Cut Le	96.65
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Business Source 1/3 Tab Cut Le	32.22
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Business Source 1/3 Tab Cut Le	9.52
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Business Source 1/3 Tab Cut Le	77.28
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Hanging Folder, 1/5 Tab Cut, L	58.91
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Hanging Folder, 1/5 Tab Cut, L	126.13
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Officemate Giant Paper Clips	33.71
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Business Source Fold Back Bind	19.26
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Business Source Fold back Bind	1.61

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00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	BIC Site-Out EZ Correct Correc	104.65
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Swingline S.F.4 Premium Staple	41.73
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Business Source Bulk Pack Ball	37.28
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Business Source Bulk Pack Ball	37.28
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	BIC Brite Liner Highlighter	151.84
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	BIC Brite Liner Highlighters 5	53.93
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Neenah Printable Multipurpose	320.47
00645143	08/31/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-0	Business Source Top Loading Sh	113.96
00645143	08/31/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-0	Victor 1190 Desktop Display Ca	77.48
00645143	08/31/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-0	Scotch Two-tone Desktop Office	14.64
00645143	08/31/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-0	Swingline 747 Business Stapler	66.00
00645143	08/31/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-0	Scotch 3/4"W Magic Tape	14.55
00645143	08/31/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-0	Swingline S.F. 4 Premium Stapl	10.02
00645143	08/31/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-0	Officemate Giant Paper	6.74
00645143	08/31/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-0	Officemate Paper Clips	2.27
00645143	08/31/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-0	Officemate Nine Compartment Dr	20.54
00645143	08/31/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-0	BIC Brite Liner Retractable Hi	27.22
00645143	08/31/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-0	Post-it Super Sticky Dispenser	18.75
00645143	08/31/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-0	Acme United KleenEarth Soft Ha	43.72
00645143	08/31/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-0	Business Source Nickel-Plated	12.52
00645143	08/31/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-0	Smartchoice 1/5 Tab Cut Letter	33.81
00645143	08/31/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-0	Compucessory Gel Mouse Pads	100.09
00645143	08/31/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-0	Verbatim Wireless Notebook Mul	47.51
00645143	08/31/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-1	Officemate Recycled Paper Clip	14.31
00645143	08/31/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302368	6215394-0	Ticonderoga Presharpened No 2	50.63
00645143	08/31/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302368	6215394-0	HOSPECO ProWorks Blue Nitrile	51.32
00645143	08/31/2022	7740019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302370	6215397-0	Ticonderoga Presharpened No 2	50.63
Check Total									2,501.15
00645144	08/31/2022	1000011330	434500	V17373	GOGUARDIAN	P2302804	INV56705	Pear Deck Subscription for 570	3,061.69
Check Total									3,061.69
00645145	08/31/2022	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2212445	9502	WBlackmagic - Micro Converter	57.73
00645145	08/31/2022	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2212445	9502	Belden - 1694A HDSOI Cable (1'	69.55
00645145	08/31/2022	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2212445	9502	StarTech - 6 ft HDMI Cable -	19.54

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00645145	08/31/2022	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2212445	9502	C2G - HDMI Cable (1.5 ft)	5.61
00645145	08/31/2022	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2212445	9502	C2G - 6 ft HDMI cable	18.36
00645145	08/31/2022	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2212445	9502	Blackmagic - HyperDeck Studio	475.71
00645145	08/31/2022	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2212445	9502	Sandisk - Extreme Pro SDXC Mem	50.33
00645145	08/31/2022	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2212445	9502	Tripp Lite - U352-000-MD-AL US	23.53
00645145	08/31/2022	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2212445	9502	NETGEAR GS105 5-port Gigabit E	53.79
00645145	08/31/2022	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2212445	9502	Hosa - Balanced Interconnect C	10.06
00645145	08/31/2022	5708025393	444510	V12660	GREENVILLE MEDIA LLC	P2212445	9502	consumables	53.50
Check Total									837.71
00645146	08/31/2022	7802080030	466034	V16870	HOLDERNESS, RICHARD H		BVB.PMS.08.29.22	Athletic Official	65.00
Check Total									65.00
00645147	08/31/2022	7802072013	466037	V10681	HUDL	P2302952	INV01358234	GHS Varsity Football Hudl Side	1,605.00
00645147	08/31/2022	7802070046	466037	V10681	HUDL	P2302906	INV01364775	Football-Hudl Silver Additiona	587.43
00645147	08/31/2022	7802070046	466037	V10681	HUDL	P2302906	INV01364775	Boys Basketball-Hudl Silver Ad	587.43
Check Total									2,779.86
00645148	08/31/2022	1000025408	441020	V12096	HYMAN PAPER CO INC	P2300322	294900	ANTIL DEB FOAM SOAP (6)	67.41
00645148	08/31/2022	1000025408	441020	V12096	HYMAN PAPER CO INC	P2300322	294900	ANTILDS (DEB DISPENSERS - NO C	0.00
Check Total									67.41
00645149	08/31/2022	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	2771	KEYBOARD	349.95
00645149	08/31/2022	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	2771	PALMREST ASSEMBLY WITH KB	69.99
00645149	08/31/2022	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	2771	LCD TOUCH PANEL SCREEN	499.96
Check Total									919.90
00645150	08/31/2022	7802080034	466041	V16263	IMAGE INK SC LLC	P2302289	57088	Team 365 Men's Performance Tsh	230.32
00645150	08/31/2022	7802080034	466041	V16263	IMAGE INK SC LLC	P2302289	57088	Heat transfer - numbers on ful	104.33
00645150	08/31/2022	7802080034	466041	V16263	IMAGE INK SC LLC	P2302289	57088	Additional sales tax (8% total	3.12
Check Total									337.77
00645151	08/31/2022	2671037003	431200	V16450	INSTITUTE FOR EXCELLENCE IN WR	P2208975	881899	Primary Writing with Structure	1,801.16
00645151	08/31/2022	2671037003	431200	V16450	INSTITUTE FOR EXCELLENCE IN WR	P2208975	881899	Primary Writing with Structure	1,800.00
00645151	08/31/2022	2671037003	441000	V16450	INSTITUTE FOR EXCELLENCE IN WR	P2208975	881899	Tools for Young Writers	264.29

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00645151	08/31/2022	2671037003	441000	V16450	INSTITUTE FOR EXCELLENCE IN WR	P2208975	881899	Student Writing Portfolio Leve	117.00
00645151	08/31/2022	2671037003	441000	V16450	INSTITUTE FOR EXCELLENCE IN WR	P2208975	881899	Travel -	1,067.06
00645151	08/31/2022	2671037003	441000	V16450	INSTITUTE FOR EXCELLENCE IN WR	P2208975	881899	Classroom Posters	349.89
00645151	08/31/2022	2671037003	441000	V16450	INSTITUTE FOR EXCELLENCE IN WR	P2208975	881899	Shipping	12.84
Check Total									5,412.24
00645152	08/31/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2300924	ABC003534-AG08	JV Football Pants	1,797.60
00645152	08/31/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2300924	ABC003534-AG08	3X Pants	277.34
00645152	08/31/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2300924	ABC003534-AG08	4X Pants	285.05
00645152	08/31/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2300924	ABC003534-AG08	Shipping	53.50
Check Total									2,413.49
00645153	08/31/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301003	50218.00	Truray Construction paper-Live	34.30
00645153	08/31/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301003	50218.00	Flip Chart Markers 8/st bullet	38.64
00645153	08/31/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301003	50218.00	Flip Chart Markers black 8/st	20.10
00645153	08/31/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301003	50218.00	Avery glue sticks 18/pk-purple	21.36
00645153	08/31/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301003	50218.00	Crayola Take note erasable hi-	12.88
00645153	08/31/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301003	50218.00	Take note erasable pastel 6/pk	12.88
00645153	08/31/2022	7846027031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301150	51552.00	4" CASUAL READY LETTERS	12.53
00645153	08/31/2022	7846027031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301150	51552.00	BLACK TRIMMER	18.20
00645153	08/31/2022	7846027031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301150	51552.00	GRAY STRIPES BORDER TRIM	10.37
00645153	08/31/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301496	52700.00	White Heavyweight Colored Art	32.51
00645153	08/31/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301496	52700.00	Brown Heavyweight Colored Art	34.33
00645153	08/31/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301496	52700.00	Canary Yellow Heavyweight Colo	40.35
00645153	08/31/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301496	52700.00	Orange Heavyweight Colored Art	41.75
00645153	08/31/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301496	52700.00	Brite Green Heavyweight Colore	44.80
00645153	08/31/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301496	52700.00	Lite Blue (Aqua) Heavyweight C	42.24
00645153	08/31/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301496	52700.00	Brite Blue Heavyweight Colored	40.35
00645153	08/31/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301496	52700.00	Black Heavyweight Colored Art	36.15
Check Total									493.74
00645154	08/31/2022	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2302758	45047	House/Blooming Plant for The C	58.85
00645154	08/31/2022	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2302758	45047	Delivery charge. Invoice #4504	10.00
Check Total									68.85

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00645155	08/31/2022	7770027015	466041	V17387	MURRAY, AMY	P2302718	1001	Gold base name plate	60.00
00645155	08/31/2022	7770027015	466041	V17387	MURRAY, AMY	P2302718	1001	Black Lettering	24.00
Check Total									84.00
00645156	08/31/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2301198	I235875	Economy Book Bags	1,898.34
00645156	08/31/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2301198	I235875	Shipping & Handling	151.87
00645156	08/31/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2301135	I237340	Literacy Footprints Digital Re	0.00
00645156	08/31/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2301135	I237340	Literacy Footprints Digital Re	0.00
00645156	08/31/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2301135	I237340	Literacy Footprints Partner fo	4,718.70
00645156	08/31/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2301135	I237340	Literacy Footprints Guided Rea	347.75
00645156	08/31/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2301135	I237340	Shipping	253.32
Check Total									7,369.98
00645157	08/31/2022	1000023326	464000	V17081	PROJECT LEAD THE WAY INC	P2302632	342355	PLTW Gateway Participation- 20	950.00
Check Total									950.00
00645158	08/31/2022	2022022438	431200	V13650	READING AND WRITING PROJECT NE	P2203251	RWP-5026770	Professional Development and s	2,200.00
00645158	08/31/2022	2022022438	431200	V13650	READING AND WRITING PROJECT NE	P2203251	RWP-5026770	Estimated Travel expenses for	600.00
00645158	08/31/2022	2022022438	431200	V13650	READING AND WRITING PROJECT NE	P2203251	RWP-5026770	Estimated Travel Expenses for	98.60
Check Total									2,898.60
00645159	08/31/2022	7802081013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2302874	8200	Sanction Fee GG High School In	50.00
00645159	08/31/2022	7802081013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2302874	8200	Sanction Fee GG Ponderosa Clas	50.00
Check Total									100.00
00645160	08/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301393	208130631946	School Smart Chart Paper Pad,	9.24
00645160	08/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301393	208130631946	Prang Medium Weight Constructi	1.73
00645160	08/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301393	208130631946	Prang Medium Weight Constructi	1.73
00645160	08/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301393	208130631946	Tru-Ray Sulphite Construction	2.77
00645160	08/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301393	208130631946	Tru-Ray Sulphite Construction	2.77
00645160	08/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301393	208130631946	Tru-Ray Sulphite Construction	2.77
00645160	08/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301393	208130631946	Tru-Ray Sulphite Construction	2.77
00645160	08/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301393	208130631946	Tru-Ray Sulphite Construction	2.77
00645160	08/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301393	208130631946	Prang Medium Weight Constructi	15.62
00645160	08/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301393	208130631946	Prang Medium Weight Constructi	15.62

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00645160	08/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301393	208130631946	Tru-Ray Sulphite Construction	24.66
00645160	08/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301393	208130631946	Tru-Ray Sulphite Construction	24.66
00645160	08/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301393	208130631946	Sax Manila Drawing Paper, 40 l	33.34
00645160	08/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301393	208130631946	School Smart Hexagonal Pencils	92.82
00645160	08/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301393	208130631946	Elmer's No Wrinkle Rubber Ceme	11.77
00645160	08/31/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301356	208130633663	School Smart Chart Paper Pad,	64.71
00645160	08/31/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301356	208130633663	Tru-Ray Sulphite Construction	19.40
00645160	08/31/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301356	208130633663	Tru-Ray Sulphite Construction	19.40
00645160	08/31/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301356	208130633663	Tru-Ray Sulphite Construction	38.80
00645160	08/31/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301356	208130633663	Tru-Ray Sulphite Construction	19.40
00645160	08/31/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301356	208130633663	Tru-Ray Sulphite Construction	19.40
00645160	08/31/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301356	208130633663	Tru-Ray Sulphite Construction	19.40
00645160	08/31/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301356	208130633663	Tru-Ray Sulphite Construction	19.40
00645160	08/31/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301356	208130633663	Tru-Ray Sulphite Construction	19.40
00645160	08/31/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301356	208130633663	Tru-Ray Sulphite Construction	19.40
00645160	08/31/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301356	208130633663	Tru-Ray Sulphite Construction	38.80
00645160	08/31/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2301356	208130633663	Tru-Ray Sulphite Construction	38.80
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130634028	Sax Versatemp Heavy-Bodied Tem	35.26
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130634028	Sax Versatemp Heavy-Bodied Tem	15.71
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130634028	Sax Versatemp Heavy-Bodied Tem	15.71
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130634028	Sax Versatemp Heavy-Bodied Tem	15.71
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130634028	Crayola Semi-Moist Watercolor	166.71
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130634028	Royal Brush Big Kids Choice Pa	45.87
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130634028	Crystalware Portion Cups, 4 oz	23.07
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130634028	Crystalware Portion Cup Lids,	19.99
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130634028	Play-Doh Super Color Pack, 3 O	56.30
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130634028	Creativity Street Dough Tool S	35.42
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130634028	Sax True Flow Gloss Glaze, Ric	69.54
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130634028	Sax True Flow Gloss Glaze, Lig	22.94
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130634028	Sax True Flow Gloss Glaze, Gal	69.54
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130634028	Sax True Flow Gloss Glaze, New	69.54
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130634028	Sax True Flow Gloss Glaze, Wis	69.54
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130634028	Sax True Flow Gloss Glaze, Sno	69.54
00645160	08/31/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2301394	208130634045	Guidecraft Interlox Building T	51.45
00645160	08/31/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2301394	208130634045	Flexiblocks Manipulative Jumbo	92.70

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00645160	08/31/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2301394	208130634045	Childcraft Magnetic Building T	48.19
00645160	08/31/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2301394	208130634045	Staedtler No 2 Yellow Pencils,	59.24
00645160	08/31/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2301394	208130634045	School Smart Beveled Block Era	24.05
00645160	08/31/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2301394	208130634045	Generals Little Red All-Art 1-	14.25
00645160	08/31/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2301394	208130634045	Elmer's Washable No Run School	12.23
00645160	08/31/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2301394	208130634045	Advantus Super Stacker Crayon	34.41
00645160	08/31/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2301394	208130634045	Crayola Model Magic Modeling D	110.55
00645160	08/31/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2301394	208130634045	School Smart Modeling Dough, 3	91.78
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130634062	Tru-Ray Sulphite Construction	24.29
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130634062	Sax Colored Art Paper, 9 x 12	5.69
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130634062	Sax Colored Art Paper, 9 x 12	5.69
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130634062	Sax Colored Art Paper, 9 x 12	5.69
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130634062	Sax Colored Art Paper, 9 x 12	5.69
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130634062	School Smart Railroad Board, 2	13.90
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130634062	Sax Sulphite Drawing Paper, 70	114.88
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130634062	School Smart Newsprint Drawing	31.27
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130634062	Crayola Large Crayon Refills,	21.19
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130634062	School Smart Multicultural Cra	16.14
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130634062	Sakura Cray-Pas Junior Artist	13.86
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130634062	Crayola Washable Marker Classp	152.03
00645160	08/31/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130634062	Sax Versatemp Heavy-Body Tempe	11.11
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300296	208130639509	X-ACTO Powerhouse Electric Sha	35.76
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300296	208130639509	EXPO Low Odor Dry Erase Marker	17.52
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300296	208130639509	Creative Teaching Press Emoji	3.96
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300296	208130639509	School Smart Pencil Cap Eraser	26.48
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300296	208130639509	Sharpie Fine Permanent Markers	12.30
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300296	208130639509	School Smart Blunt Tip Kid Sci	19.96
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300296	208130639509	School Smart Glue Sticks, 028	11.19
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300296	208130639509	School Smart Removable Self-St	7.36
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300296	208130639509	School Smart Smooth 2-Pocket F	13.42
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300296	208130639509	Crayola Ultra-Clean Washable M	81.58
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300296	208130639509	Neenah Bright White Cardstock,	19.46
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300296	208130639509	Astrobrights Colored Cardstock	19.46
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	School Smart Beveled Block Era	4.65

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00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	School Smart Value Light-Weigh	4.99
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	School Smart Glue Sticks, 074	8.47
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	Post-it Pop-Up Original Notes,	19.68
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	Roaring Spring Dispenser Tray	9.31
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	Post-It Super Sticky Big Notes	6.18
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	Post-It Super Sticky Big Notes	6.18
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	Post-it Super Sticky Big Notes	6.18
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	School Smart Ruled Cursive Han	16.11
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	Roaring Legal Pad, 11 x 9-12 I	12.65
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	Teacher Created Resources Moro	8.34
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	Teacher Created Resources Colo	64.63
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	Tru-Ray Sulphite Construction	4.86
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	Tru-Ray Sulphite Construction	4.86
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	Canson XL Mixed Media Paper Pa	20.79
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	EXPO Dry Erase Low Odor Organi	47.62
00645160	08/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130639550	Mavalus Removable Poster Tape	10.98
00645160	08/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301941	208130660484	Craft stick, popsicle craft, 1	41.69
00645160	08/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301941	208130660484	Paper, construction, 9x12, red	15.61
00645160	08/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301941	208130660484	Paper, construction, 9x12, ora	15.61
00645160	08/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301941	208130660484	Paper, construction, 9x12, whi	15.61
00645160	08/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301941	208130660484	Paper, construction, 9x12, gre	15.61
00645160	08/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301941	208130660484	Paper, construction, 9z12, bla	17.31
00645160	08/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301941	208130660484	Paper, construction, 9x12, yel	8.66
00645160	08/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301941	208130660484	Pipe cleaners; asst. colors, 1	4.30
00645160	08/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301941	208130660484	Flashlight, LED, pack of 2	25.01
00645160	08/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301941	208130660484	Clay, modeling, 1 lb. cream	23.87
00645160	08/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301934	208130660489	Craft sticks, 1000/box	55.59
Check Total									3,086.42
00645161	08/31/2022	1000011303	433200	Exxxxx	Employee		08.03.08.15.22	4K Program	100.31
Check Total									100.31
00645162	08/31/2022	1000022215	441000	V00074	THE LIBRARY STORE	P2302349	588571	ABSORENE BOOK CLEANER	13.05
00645162	08/31/2022	1000022215	441000	V00074	THE LIBRARY STORE	P2302349	588571	ACRYLIC RISER 3 PIECE SET	83.30
00645162	08/31/2022	1000022215	441000	V00074	THE LIBRARY STORE	P2302349	588571	PIN BLACK METAL BUTTONS	42.75

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00645162	08/31/2022	1000022215	441000	V00074	THE LIBRARY STORE	P2302349	588571	SCOTCH SEALING POUCH	38.48
00645162	08/31/2022	1000022215	441000	V00074	THE LIBRARY STORE	P2302349	588571	SHIPPING	10.41
Check Total									<hr/> 187.99
00645163	08/31/2022	1000011413	441000	V02065	THE OFFICE PAL INC	P2302413	0199845-IN	Dell 2335dn, 2355dm Toner Cart	198.85
Check Total									<hr/> 198.85
00645169	08/31/2022	6000025620	441000	V00079	US FOODS		1563958	020-Lakeside MS #11528650	2,825.52
00645169	08/31/2022	6000025620	446010	V00079	US FOODS		1563959	020-Lakeside MS #11528650	8,343.08
00645169	08/31/2022	6000025631	446010	V00079	US FOODS		1700751	031-Lake Murray ES cust #30838	6,077.41
00645169	08/31/2022	6000025631	441000	V00079	US FOODS		1700752	031-Lake Murray ES cust #30838	268.33
00645169	08/31/2022	6000025631	441000	V00079	US FOODS		1700753	031-Lake Murray ES cust #30838	354.70
00645169	08/31/2022	6000025613	446010	V00079	US FOODS		1701970	013-Gilbert HS cust #40837809	10,570.26
00645169	08/31/2022	6000025647	446010	V00079	US FOODS		1701971	047-Centerville ES cust #41421	5,339.03
00645169	08/31/2022	6000025614	446010	V00079	US FOODS		1701972	014-Gilbert ES cust 70837802	16,404.88
00645169	08/31/2022	6000025629	446010	V00079	US FOODS		1701973	029-Gilbert MS cust #60837804	6,780.54
00645169	08/31/2022	6000025613	441000	V00079	US FOODS		1701974	013-Gilbert HS cust #40837809	925.92
00645169	08/31/2022	6000025647	441000	V00079	US FOODS		1701975	047-Centerville ES cust #41421	880.25
00645169	08/31/2022	6000025614	441000	V00079	US FOODS		1701976	014-Gilbert ES cust 70837802	2,018.91
00645169	08/31/2022	6000025629	441000	V00079	US FOODS		1701977	029-Gilbert MS cust #60837804	177.45
00645169	08/31/2022	6000025647	446010	V00079	US FOODS		1701978	047-Centerville ES cust #41421	18.93
00645169	08/31/2022	6000025629	446010	V00079	US FOODS		1701979	029-Gilbert MS cust #60837804	18.93
00645169	08/31/2022	6000025635	446010	V00079	US FOODS		1702728	035-Pleasant Hill ES cust #108	5,044.37
00645169	08/31/2022	6000025641	446010	V00079	US FOODS		1702729	041-Rocky Creek ES cust #30880	3,255.72
00645169	08/31/2022	6000025611	446010	V00079	US FOODS		1702730	011-Lexington HS cust #7083808	19,779.52
00645169	08/31/2022	6000025634	446010	V00079	US FOODS		1702731	034-Pleasant Hill MS cust #908	7,804.41
00645169	08/31/2022	6000025646	446010	V00079	US FOODS		1702732	046-Beechwood MS #91341172	8,506.86
00645169	08/31/2022	6000025635	441000	V00079	US FOODS		1702733	035-Pleasant Hill ES cust #108	1,167.85
00645169	08/31/2022	6000025641	441000	V00079	US FOODS		1702734	041-Rocky Creek ES cust #30880	497.67
00645169	08/31/2022	6000025611	441000	V00079	US FOODS		1702735	011-Lexington HS cust #7083808	1,221.06
00645169	08/31/2022	6000025634	441000	V00079	US FOODS		1702736	034-Pleasant Hill MS cust #908	799.49
00645169	08/31/2022	6000025646	441000	V00079	US FOODS		1702737	046-Beechwood MS #91341172	285.73
00645169	08/31/2022	6000025635	446010	V00079	US FOODS		1702738	035-Pleasant Hill ES cust #108	18.93
00645169	08/31/2022	6000025634	446010	V00079	US FOODS		1702739	034-Pleasant Hill MS cust #908	18.93
00645169	08/31/2022	6000025645	446010	V00079	US FOODS		1703386	045-Deerfield ES cust #4083399	4,543.41

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00645169	08/31/2022	6000025625	446010	V00079	US FOODS		1703387	025-White Knoll ES cust #70839	6,138.29
00645169	08/31/2022	6000025626	446010	V00079	US FOODS		1703388	026-White Knoll MS cust #80839	4,003.55
00645169	08/31/2022	6000025645	441000	V00079	US FOODS		1703389	045-Deerfield ES cust #4083399	929.99
00645169	08/31/2022	6000025626	441000	V00079	US FOODS		1703390	026-White Knoll MS cust #80839	1,083.64
00645169	08/31/2022	6000025645	446010	V00079	US FOODS		1703391	045-Deerfield ES cust #4083399	18.93
00645169	08/31/2022	6000025626	446010	V00079	US FOODS		1703392	026-White Knoll MS cust #80839	18.93
00645169	08/31/2022	6000025624	446010	V00079	US FOODS		1704577	024-Red Bank ES cust #2083831	2,656.10
00645169	08/31/2022	6000025623	446010	V00079	US FOODS		1704578	023-Saxe Gotha ES cust #308383	9,352.09
00645169	08/31/2022	6000025637	446010	V00079	US FOODS		1704579	037-Carolina Springs MS cust #	12,919.36
00645169	08/31/2022	6000025638	446010	V00079	US FOODS		1704580	038-Carolina Springs ES cust #	6,393.20
00645169	08/31/2022	6000025627	446010	V00079	US FOODS		1704581	027-White Knoll HS cust #90839	10,293.55
00645169	08/31/2022	6000025624	441000	V00079	US FOODS		1704582	024-Red Bank ES cust #2083831	808.59
00645169	08/31/2022	6000025623	441000	V00079	US FOODS		1704583	023-Saxe Gotha ES cust #308383	1,228.25
00645169	08/31/2022	6000025627	441000	V00079	US FOODS		1704584	027-White Knoll HS cust #90839	768.10
00645169	08/31/2022	6000025623	446010	V00079	US FOODS		1704585	023-Saxe Gotha ES cust #308383	18.93
00645169	08/31/2022	6000025640	446010	V00079	US FOODS		1704866	040-New Providence ES cust #20	4,578.02
00645169	08/31/2022	6000025643	446010	V00079	US FOODS		1704868	043-Meadow Glen MS cust #30978	9,669.78
00645169	08/31/2022	6000025628	446010	V00079	US FOODS		1704869	028-Midway ES cust #80838089	3,945.65
00645169	08/31/2022	6000025622	446010	V00079	US FOODS		1704870	022-Oak Grove ES cust #8083830	4,931.33
00645169	08/31/2022	6000025640	441000	V00079	US FOODS		1704871	040-New Providence ES cust #20	1,343.11
00645169	08/31/2022	6000025643	441000	V00079	US FOODS		1704873	043-Meadow Glen MS cust #30978	1,769.28
00645169	08/31/2022	6000025628	441000	V00079	US FOODS		1704874	028-Midway ES cust #80838089	329.14
00645169	08/31/2022	6000025622	441000	V00079	US FOODS		1704875	022-Oak Grove ES cust #8083830	1,270.88
00645169	08/31/2022	6000025628	446010	V00079	US FOODS		1704877	028-Midway ES cust #80838089	18.93
00645169	08/31/2022	6000025622	446010	V00079	US FOODS		1704878	022-Oak Grove ES cust #8083830	18.93
00645169	08/31/2022	6000025620	441000	V00079	US FOODS		1704970	020-Lakeside MS #11528650	453.84
00645169	08/31/2022	6000025620	446010	V00079	US FOODS		1704971	020-Lakeside MS #11528650	4,974.17
00645169	08/31/2022	6000025612	446010	V00079	US FOODS		1704972	012-Lexington ES cust #40838088	2,878.36
00645169	08/31/2022	6000025620	441000	V00079	US FOODS		1704973	020-Lakeside MS #11528650	273.94
00645169	08/31/2022	6000025612	441000	V00079	US FOODS		1704974	012-Lexington ES cust #40838088	443.07
00645169	08/31/2022	6000025654	446010	V00079	US FOODS		1704975	054-Northlake CLC #50838085	575.62
00645169	08/31/2022	6000025654	446010	V00079	US FOODS		1704976	054-Northlake CLC #50838085	1,303.55
00645169	08/31/2022	6000025616	446010	V00079	US FOODS		1705005	016-Pelion ES cust #10838290	5,854.04
00645169	08/31/2022	6000025616	446010	V00079	US FOODS		1705006	016-Pelion ES cust #10838290	657.56

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00645169	08/31/2022	6000025639	446010	V00079	US FOODS		1705007	039-Forts Pond ES cust #208378	2,824.95
00645169	08/31/2022	6000025639	446010	V00079	US FOODS		1705008	039-Forts Pond ES cust #208378	738.30
00645169	08/31/2022	6000025615	446010	V00079	US FOODS		1705009	015-Pelion HS cust #60838307	7,001.80
00645169	08/31/2022	6000025630	446010	V00079	US FOODS		1705010	030-Pelion MS cust #90838301	10,013.15
00645169	08/31/2022	6000025616	441000	V00079	US FOODS		1705011	016-Pelion ES cust #10838290	2,009.53
00645169	08/31/2022	6000025639	441000	V00079	US FOODS		1705012	039-Forts Pond ES cust #208378	710.89
00645169	08/31/2022	6000025615	441000	V00079	US FOODS		1705013	015-Pelion HS cust #60838307	587.07
00645169	08/31/2022	6000025639	441060	V00079	US FOODS		1705014	039-Forts Pond ES cust #208378	348.71
00645169	08/31/2022	6000025639	446010	V00079	US FOODS		1705015	039-Forts Pond ES cust #208378	18.93
00645169	08/31/2022	6000025615	446010	V00079	US FOODS		1705016	015-Pelion HS cust #60838307	18.93
00645169	08/31/2022	6000025639	446010	V00079	US FOODS		1705017	039-Forts Pond ES cust #208378	814.12
00645169	08/31/2022	6000025639	446010	V00079	US FOODS		1705018	039-Forts Pond ES cust #208378	5,451.25
00645169	08/31/2022	6000025644	446010	V00079	US FOODS		1705481	044-River Bluff HS Cust # 7104	12,999.44
00645169	08/31/2022	6000025644	441000	V00079	US FOODS		1705482	044-River Bluff HS Cust # 7104	814.98
00645169	08/31/2022	6000025631	446010	V00079	US FOODS		1922796	031-Lake Murray ES cust #30838	2,089.62
00645169	08/31/2022	6000025631	441000	V00079	US FOODS		1922797	031-Lake Murray ES cust #30838	603.02
00645169	08/31/2022	6000025624	446010	V00079	US FOODS		1925382	024-Red Bank ES cust #2083831	2,563.63
00645169	08/31/2022	6000025637	446010	V00079	US FOODS		1925384	037-Carolina Springs MS cust #	10,065.41
00645169	08/31/2022	6000025638	446010	V00079	US FOODS		1925385	038-Carolina Springs ES cust #	4,453.21
00645169	08/31/2022	6000025638	441000	V00079	US FOODS		1925386	038-Carolina Springs ES cust #	47.78
00645169	08/31/2022	6000025627	446010	V00079	US FOODS		1925387	027-White Knoll HS cust #90839	7,592.54
00645169	08/31/2022	6000025624	441000	V00079	US FOODS		1925388	024-Red Bank ES cust #2083831	181.48
00645169	08/31/2022	6000025637	441000	V00079	US FOODS		1925390	037-Carolina Springs MS cust #	790.42
00645169	08/31/2022	6000025638	441000	V00079	US FOODS		1925391	038-Carolina Springs ES cust #	1,886.67
00645169	08/31/2022	6000025627	441000	V00079	US FOODS		1925392	027-White Knoll HS cust #90839	1,105.57
00645169	08/31/2022	6000025645	446010	V00079	US FOODS		1926157	045-Deerfield ES cust #4083399	3,518.95
00645169	08/31/2022	6000025625	446010	V00079	US FOODS		1926158	025-White Knoll ES cust #70839	6,125.02
00645169	08/31/2022	6000025626	446010	V00079	US FOODS		1926159	026-White Knoll MS cust #80839	5,232.06
00645169	08/31/2022	6000025645	441000	V00079	US FOODS		1926160	045-Deerfield ES cust #4083399	833.78
00645169	08/31/2022	6000025625	441000	V00079	US FOODS		1926161	025-White Knoll ES cust #70839	1,353.41
00645169	08/31/2022	6000025626	441000	V00079	US FOODS		1926162	026-White Knoll MS cust #80839	428.43
00645169	08/31/2022	6000025645	446010	V00079	US FOODS		1926163	045-Deerfield ES cust #4083399	859.68
00645169	08/31/2022	6000025643	446010	V00079	US FOODS		1926204	043-Meadow Glen MS cust #30978	4,016.52
00645169	08/31/2022	6000025628	446010	V00079	US FOODS		1926205	028-Midway ES cust #80838089	2,107.76

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00645169	08/31/2022	6000025622	446010	V00079	US FOODS		1926206	022-Oak Grove ES cust #8083830	6,841.65
00645169	08/31/2022	6000025643	441000	V00079	US FOODS		1926209	043-Meadow Glen MS cust #30978	383.54
00645169	08/31/2022	6000025628	441000	V00079	US FOODS		1926210	028-Midway ES cust #80838089	396.02
00645169	08/31/2022	6000025622	441000	V00079	US FOODS		1926211	022-Oak Grove ES cust #8083830	499.79
00645169	08/31/2022	6000025647	446010	V00079	US FOODS		1927904	047-Centerville ES cust #41421	6,371.92
00645169	08/31/2022	6000025614	446010	V00079	US FOODS		1927905	014-Gilbert ES cust 70837802	5,683.24
00645169	08/31/2022	6000025629	446010	V00079	US FOODS		1927906	029-Gilbert MS cust #60837804	5,438.50
00645169	08/31/2022	6000025647	441000	V00079	US FOODS		1927907	047-Centerville ES cust #41421	323.25
00645169	08/31/2022	6000025614	441000	V00079	US FOODS		1927908	014-Gilbert ES cust 70837802	224.99
00645169	08/31/2022	6000025629	441000	V00079	US FOODS		1927909	029-Gilbert MS cust #60837804	324.41
00645169	08/31/2022	6000025635	446010	V00079	US FOODS		1927928	035-Pleasant Hill ES cust #108	2,412.76
00645169	08/31/2022	6000025641	446010	V00079	US FOODS		1927929	041-Rocky Creek ES cust #30880	6,185.63
00645169	08/31/2022	6000025641	441000	V00079	US FOODS		1927930	041-Rocky Creek ES cust #30880	91.55
00645169	08/31/2022	6000025611	446010	V00079	US FOODS		1927931	011-Lexington HS cust #7083808	5,803.93
00645169	08/31/2022	6000025634	446010	V00079	US FOODS		1927932	034-Pleasant Hill MS cust #908	7,258.66
00645169	08/31/2022	6000025646	446010	V00079	US FOODS		1927933	046-Beechwood MS #91341172	3,493.90
00645169	08/31/2022	6000025634	441000	V00079	US FOODS		1927934	034-Pleasant Hill MS cust #908	1,296.75
00645169	08/31/2022	6000025634	446010	V00079	US FOODS		1927935	034-Pleasant Hill MS cust #908	5,431.07
00645169	08/31/2022	6000025639	446010	V00079	US FOODS		1928841	039-Forts Pond ES cust #208378	3,058.32
00645169	08/31/2022	6000025615	446010	V00079	US FOODS		1928842	015-Pelion HS cust #60838307	2,988.77
00645169	08/31/2022	6000025630	446010	V00079	US FOODS		1928843	030-Pelion MS cust #90838301	7,981.78
00645169	08/31/2022	6000025615	441000	V00079	US FOODS		1928844	015-Pelion HS cust #60838307	210.55
00645169	08/31/2022	6000025630	441000	V00079	US FOODS		1928845	030-Pelion MS cust #90838301	822.18
00645169	08/31/2022	6000025616	446010	V00079	US FOODS		1928846	016-Pelion ES cust #10838290	65.85
00645169	08/31/2022	6000025620	446010	V00079	US FOODS		1929101	020-Lakeside MS #11528650	2,895.63
00645169	08/31/2022	6000025612	446010	V00079	US FOODS		1929102	012-Lexington EScust #40838088	995.94
00645169	08/31/2022	6000025654	446010	V00079	US FOODS		1929103	054-Northlake CLC #50838085	1,404.92
00645169	08/31/2022	6000025612	441000	V00079	US FOODS		1929104	012-Lexington EScust #40838088	450.61
00645169	08/31/2022	6000025654	441000	V00079	US FOODS		1929105	054-Northlake CLC #50838085	87.82
00645169	08/31/2022	6000025644	446010	V00079	US FOODS		1929644	044-River Bluff HS Cust # 7104	4,969.65
00645169	08/31/2022	6000025644	441000	V00079	US FOODS		1929645	044-River Bluff HS Cust # 7104	459.59
00645169	08/31/2022	6000025614	446010	V00079	US FOODS		CM2969144	014-Gilbert ES cust 70837802	-255.48
00645169	08/31/2022	6000025630	446010	V00079	US FOODS		CM2969175	030-Pelion MS cust #90838301	-551.03
00645169	08/31/2022	6000025620	446010	V00079	US FOODS		CM2978783	020-Lakeside MS #11528650	-83.16

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00645169	08/31/2022	6000025644	446010	V00079	US FOODS		CM2979814	044-River Bluff HS Cust # 7104	-314.04
Check Total									399,725.26
00645170	08/31/2022	1000025408	441020	V00189	W W GRAINGER	P2300526	9373485219	ROLL PAPER TOWEL	182.93
00645170	08/31/2022	6000025620	441000	V00189	W W GRAINGER	P2301955	9414090770	Grease Release Cleaner: Suma,	124.47
00645170	08/31/2022	6000025620	441000	V00189	W W GRAINGER	P2301955	9414090770	Floor Cleaner: Prominence, 66,	154.03
00645170	08/31/2022	6000025620	441000	V00189	W W GRAINGER	P2301955	9414090770	Sanitizer Concentrate: J-512,	55.71
00645170	08/31/2022	1000025446	441000	V00189	W W GRAINGER	P2301937	9414326653	Corrosion-Resistant Standard P	240.10
00645170	08/31/2022	6000025644	441000	V00189	W W GRAINGER	P2301951	9414447129	Grease Release Cleaner: Suma,	248.95
00645170	08/31/2022	6000025644	441000	V00189	W W GRAINGER	P2301951	9414447129	Sanitizer Concentrate: J-512,	55.71
00645170	08/31/2022	1000025413	441020	V00189	W W GRAINGER	P2302268	9414895269	GHS Conference Room - Dehumidi	485.61
00645170	08/31/2022	1000011427	441000	V00189	W W GRAINGER	P2301876	9414986357	Traffic Cone: 18 in Cone Ht, O	697.98
Check Total									2,245.49
00645171	08/31/2022	7743019033	466037	V13957	WAYSIDE PUBLISHING	P2302006	Q-103799	EntreCulturas- Spanish 1, Digi	173.88
00645171	08/31/2022	7743019033	466037	V13957	WAYSIDE PUBLISHING	P2302006	Q-103799	EntreCultures- French 1, Digit	260.82
00645171	08/31/2022	7743019033	466037	V13957	WAYSIDE PUBLISHING	P2302006	Q-103799	Entrecultures- French 1, Teach	0.00
00645171	08/31/2022	7743019033	466037	V13957	WAYSIDE PUBLISHING	P2302006	Q-103799	EntreCultures- French 2, Digit	57.96
00645171	08/31/2022	7743019033	466037	V13957	WAYSIDE PUBLISHING	P2302006	Q-103799	EntreCultures- French 2, Teach	0.00
00645171	08/31/2022	7743019033	466037	V13957	WAYSIDE PUBLISHING	P2302006	Q-103799	Rostering / Intergrations Admi	250.00
00645171	08/31/2022	7743019033	466037	V13957	WAYSIDE PUBLISHING	P2302006	Q-103799	EntreCulturas- Spanish 1, Teac	0.00
00645171	08/31/2022	7743019033	466037	V13957	WAYSIDE PUBLISHING	P2302006	Q-103799	EntreCulturas- Spanish 1, Digi	840.42
00645171	08/31/2022	7743019033	466037	V13957	WAYSIDE PUBLISHING	P2302006	Q-103799	EntreCulturas- Spanish 1, Teac	0.00
00645171	08/31/2022	7743019033	466037	V13957	WAYSIDE PUBLISHING	P2302006	Q-103799	EntreCulturas- Spanish 2, Digi	231.84
00645171	08/31/2022	7743019033	466037	V13957	WAYSIDE PUBLISHING	P2302006	Q-103799	EntreCulturas- Spanish 2,	0.00
Check Total									1,814.92
00645172	08/31/2022	7802073026	466041	V17302	WHITE, DAVID	P2300616	2202	Augusta Step-Back Basketball J	196.00
00645172	08/31/2022	7802073026	466041	V17302	WHITE, DAVID	P2300616	2202	Augusta Step-Back Basketball J	196.00
00645172	08/31/2022	7802073026	466041	V17302	WHITE, DAVID	P2300616	2202	Augusta Step-Back Basketball J	28.00
00645172	08/31/2022	7802073026	466041	V17302	WHITE, DAVID	P2300616	2202	Augusta Step-Back Basketball J	48.00
00645172	08/31/2022	7802073026	466041	V17302	WHITE, DAVID	P2300616	2202	Augusta Ladies Step-Back Baske	84.00
00645172	08/31/2022	7802073026	466041	V17302	WHITE, DAVID	P2300616	2202	Augusta Ladies Step-Back Baske	308.00
00645172	08/31/2022	7802073026	466041	V17302	WHITE, DAVID	P2300616	2202	Augusta Youth Step-Back Basket	84.00
00645172	08/31/2022	7802073026	466041	V17302	WHITE, DAVID	P2300616	2202	Gildan 50/50 T	7.50

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00645172	08/31/2022	7802073026	466041	V17302	WHITE, DAVID	P2300616	2202	Gildan 50/50 T	15.00
00645172	08/31/2022	7802073026	466041	V17302	WHITE, DAVID	P2300616	2202	Gildan 50/50 T	27.75
00645172	08/31/2022	7802073026	466041	V17302	WHITE, DAVID	P2300616	2202	screen charge	45.00
Check Total									1,039.25
00645173	08/31/2022	7802083513	466099	V00699	CHAPIN HIGH SCHOOL	P2302875	P2302875.GHS	2022 Eagle Inviational Entry F	450.00
Check Total									450.00
00645174	08/31/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0003-5858 MAINT	1,073.73
00645174	08/31/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0003-5862 MAINT	9.92
00645174	08/31/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0003-5877 MAINT	122.19
00645174	08/31/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0011-3242 DO	4,951.81
00645174	08/31/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-4643-6099 DO	123.64
00645174	08/31/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-6271-8510 MAINT	30.29
00645174	08/31/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-6979-3206 DO	220.42
00645174	08/31/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-6979-3333 DO	188.26
00645174	08/31/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-6979-3460 DO	260.37
00645174	08/31/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-6979-3559 DO	268.31
00645174	08/31/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-7907-3788 DO	287.34
00645174	08/31/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-7978-4811 DO	42.09
00645174	08/31/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.08.22	0-2101-0423-5233DataCtr	5,924.26
00645174	08/31/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.08.22	3/2100-8401-5109 DO	517.52
00645174	08/31/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.08.22	3-2100-8402-7113 DO	342.34
00645174	08/31/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0003-5276 LHS	7,092.14
00645174	08/31/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0003-5295 LHS	45.83
00645174	08/31/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0003-5312 LHS	476.46
00645174	08/31/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0003-5416 LHS	175.31
00645174	08/31/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0003-5843 LHS	387.98
00645174	08/31/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.08.22	0-1898-0000-7876 LHS	36,105.25
00645174	08/31/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-5802-1470 LHS	21.12
00645174	08/31/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-5988-5040 LHS	79.52
00645174	08/31/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-7414-5029 LHS	351.53
00645174	08/31/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-7658-0540 LHS	11,439.77
00645174	08/31/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-7796-8711 LHS	2,315.09
00645174	08/31/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0012-0479 LES	8.24

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00645174	08/31/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.08.22	0-1898-0000-3683 LES	10,064.29
00645174	08/31/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.08.22	0-2101-2551-8896 116 Azalea Dr	33.48
00645174	08/31/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.08.22	0-2101-2706-5014 116 Azalea Dr	25.98
00645174	08/31/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0012-0431 RCLC	6,025.87
00645174	08/31/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0012-0450 RCLC	1,587.03
00645174	08/31/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0012-0465 RCLC	411.25
00645174	08/31/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0012-3092 RCLC	72.77
00645174	08/31/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-9077-5331 RCLC	794.60
00645174	08/31/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0012-0484 LMS	2,784.59
00645174	08/31/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0012-0498 LMS	10,725.43
00645174	08/31/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.08.22	0-1898-0000-3768 LMS	5,060.99
00645174	08/31/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-6191-7212 LMS	124.24
00645174	08/31/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.08.22	0-1898-0000-7880 LTC	27.22
00645174	08/31/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-6677-0593 LTC	30.84
00645174	08/31/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-6785-6769 LTC	18,766.72
00645174	08/31/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-6821-6762 LTC	85.62
00645174	08/31/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-7219-2353 LTC	21.12
00645174	08/31/2022	1000025423	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0005-8272 SGE	10,328.55
00645174	08/31/2022	1000025423	432100	V00129	DOMINION ENERGY		2334.08.22	0-2101-3183-1635100 Bill Willi	25.90
00645174	08/31/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0012-0549 RBE	19.84
00645174	08/31/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0012-0605 RBE	450.98
00645174	08/31/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.08.22	0-1898-0000-3679 RBE	7,222.02
00645174	08/31/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-4500-9152 RBE	316.62
00645174	08/31/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.08.22	0-2101-2306-7005 SIGN RBE	94.00
00645174	08/31/2022	1000025425	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0000-0087 WKE	94.23
00645174	08/31/2022	1000025425	432100	V00129	DOMINION ENERGY		2334.08.22	0-1898-0001-6173 WKE	10,617.43
00645174	08/31/2022	1000025426	432100	V00129	DOMINION ENERGY		2334.08.22	0-1800-0000-0054 WKM	14,111.39
00645174	08/31/2022	1000025426	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-9623-2206WKM	108.13
00645174	08/31/2022	1000025434	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-7025-4132 PHM	32.64
00645174	08/31/2022	1000025435	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-7025-3961 PHE	91.52
00645174	08/31/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-7923-4028 NPE	10,748.85
00645174	08/31/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.08.22	0-2101-2414-7636 NPE Portable	235.28
00645174	08/31/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.08.22	0-2101-2514-4487 NPE Portable	171.80
00645174	08/31/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.08.22	0-2101-3223-9252 455 Old Chero	27,026.66

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2022 to 8/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645174	08/31/2022	1000025441	432100	V00129	DOMINION ENERGY		2334.08.22	0-2100-8580-0098 RCE	120.95
Check Total									<hr/> 211,319.56
00645175	08/31/2022	1000025454	441020	V15889	ECONOMY FURNITURE	P2301737	Z4463.P2301737	Sharp 1.4 Cu Ft Countertop Mic	299.96
Check Total									<hr/> 299.96
00645176	08/31/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.22	GHS-001-0037400-1	287.20
00645176	08/31/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.22	GHS-001-0037401-1	330.16
00645176	08/31/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.22	GHS-001-0037500-1	9.25
00645176	08/31/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.22	GHS-001-0037501-1	159.00
00645176	08/31/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.22	GES-001-0036700-1	502.71
00645176	08/31/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.22	GES-001-0036701-1	239.69
00645176	08/31/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.22	GMS-001-0037000-1	68.16
00645176	08/31/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.22	GMS-001-0037001-1	364.01
00645176	08/31/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.22	RCE-001-0118790-1	540.76
00645176	08/31/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.22	RCE-001-0118791-1	41.64
00645176	08/31/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.22	CES-001-0097480-1	199.65
00645176	08/31/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.22	CES-001-0097481-1	23.87
00645176	08/31/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.22	old GES-001-0256000-1	1.50
00645176	08/31/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.22	old GES-001-0256001-1	213.53
Check Total									<hr/> 2,981.13
00645177	08/31/2022	7802081013	466099	V02524	WEST FLORENCE HIGH SCHOOL	P2302876	P2302876.GHS	2022 WF Stableford Challenge	140.00
Check Total									<hr/> 140.00
00645178	08/31/2022	1000011303	433200	Exxxxx	Employee		07.11.08.22.22	School visits/meetings/events	158.13
Check Total									<hr/> 158.13
00645179	08/31/2022	7802072013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		08.22-08.28.22	34278.1	34.72
Check Total									<hr/> 34.72
00645180	08/31/2022	1000023346	433200	Exxxxx	Employee		07.07.08.26.22	Banking/CS/Sch Business	92.50
Check Total									<hr/> 92.50