

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100571	07/05/2023	1000000000	245400	V00373	SC RETIREMENT SYS		05.31.2023	SCRS Retirement Ded/Cont	5,279,874.52
00100571	07/05/2023	1000000000	245420	V00373	SC RETIREMENT SYS		05.31.2023	PORS Retirement Ded/Cont	6,651.11
00100571	07/05/2023	1000000000	245410	V00373	SC RETIREMENT SYS		05.31.2023	ORP Retirement Ded/Cont	249,128.97
Check Total									5,535,654.60
00100572	07/07/2023	1000000000	245570	V15433	ASIFLEX		2400/2301130	AP INTERFACE 7/10/23 B	10,199.95
00100572	07/07/2023	1000000000	245570	V15433	ASIFLEX		2400/2301131	AP INTERFACE 7/10/23 A	31,657.71
00100572	07/07/2023	1000000000	245550	V15433	ASIFLEX		2402/2301130	AP INTERFACE 7/10/23 B	509.45
00100572	07/07/2023	1000000000	245550	V15433	ASIFLEX		2402/2301131	AP INTERFACE 7/10/23 A	4,433.70
00100572	07/07/2023	1000000000	245470	V15433	ASIFLEX		2410/2301130	AP INTERFACE 7/10/23 B	1,689.15
00100572	07/07/2023	1000000000	245470	V15433	ASIFLEX		2410/2301131	AP INTERFACE 7/10/23 A	5,595.83
Check Total									54,085.79
00100573	07/07/2023	1000000000	245540	V15443	ASIFLEX		2492/2301130	AP INTERFACE 7/10/23 B	150.80
00100573	07/07/2023	1000000000	245540	V15443	ASIFLEX		2492/2301131	AP INTERFACE 7/10/23 A	508.08
00100573	07/07/2023	1000000000	245540	V15443	ASIFLEX		2494/2301130	AP INTERFACE 7/10/23 B	4.64
00100573	07/07/2023	1000000000	245540	V15443	ASIFLEX		2494/2301131	AP INTERFACE 7/10/23 A	30.16
Check Total									693.68
00100574	07/07/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301130	AP INTERFACE 7/10/23 B	12,453.03
00100574	07/07/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301131	AP INTERFACE 7/10/23 A	42,110.50
00100574	07/07/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301130	AP INTERFACE 7/10/23 B	3,736.87
00100574	07/07/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301131	AP INTERFACE 7/10/23 A	10,430.92
00100574	07/07/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301130	AP INTERFACE 7/10/23 B	483.85
00100574	07/07/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301131	AP INTERFACE 7/10/23 A	2,191.09
00100574	07/07/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301130	AP INTERFACE 7/10/23 B	444.46
00100574	07/07/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301131	AP INTERFACE 7/10/23 A	282.63
00100574	07/07/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301130	AP INTERFACE 7/10/23 B	3,359.63
00100574	07/07/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301131	AP INTERFACE 7/10/23 A	5,504.90
00100574	07/07/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301130	AP INTERFACE 7/10/23 B	1,356.96
00100574	07/07/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301131	AP INTERFACE 7/10/23 A	2,358.92
Check Total									84,713.76
00100575	07/07/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301130	AP INTERFACE 7/10/23 B	1,073.86
00100575	07/07/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301131	AP INTERFACE 7/10/23 A	6,059.64

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00100575	07/07/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301132	AP INTERFACE 7/10/23 PSR	373.76
00100575	07/07/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301130	AP INTERFACE 7/10/23 B	1,932.94
00100575	07/07/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301131	AP INTERFACE 7/10/23 A	10,907.31
00100575	07/07/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301132	AP INTERFACE 7/10/23 PSR	672.77
Check Total									21,020.28
00100576	07/25/2023	1000000000	245570	V15433	ASIFLEX		2400/2301140	AP INTERFACE 7-25-2023 B	10,862.45
00100576	07/25/2023	1000000000	245570	V15433	ASIFLEX		2400/2301141	AP INTERFACE 7/25/23 A	31,657.71
00100576	07/25/2023	1000000000	245550	V15433	ASIFLEX		2402/2301140	AP INTERFACE 7-25-2023 B	717.79
00100576	07/25/2023	1000000000	245550	V15433	ASIFLEX		2402/2301141	AP INTERFACE 7/25/23 A	4,433.70
00100576	07/25/2023	1000000000	245470	V15433	ASIFLEX		2410/2301140	AP INTERFACE 7-25-2023 B	1,897.49
00100576	07/25/2023	1000000000	245470	V15433	ASIFLEX		2410/2301141	AP INTERFACE 7/25/23 A	5,595.83
Check Total									55,164.97
00100577	07/25/2023	1000000000	245540	V15443	ASIFLEX		2492/2301140	AP INTERFACE 7-25-2023 B	151.96
00100577	07/25/2023	1000000000	245540	V15443	ASIFLEX		2492/2301141	AP INTERFACE 7/25/23 A	508.08
00100577	07/25/2023	1000000000	245540	V15443	ASIFLEX		2494/2301140	AP INTERFACE 7-25-2023 B	4.64
00100577	07/25/2023	1000000000	245540	V15443	ASIFLEX		2494/2301141	AP INTERFACE 7/25/23 A	30.16
Check Total									694.84
00100578	07/25/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301140	AP INTERFACE 7-25-2023 B	187,743.03
00100578	07/25/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301141	AP INTERFACE 7/25/23 A	42,110.50
00100578	07/25/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301140	AP INTERFACE 7-25-2023 B	78,736.87
00100578	07/25/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301141	AP INTERFACE 7/25/23 A	10,430.92
00100578	07/25/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301140	AP INTERFACE 7-25-2023 B	483.85
00100578	07/25/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301141	AP INTERFACE 7/25/23 A	2,191.09
00100578	07/25/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301140	AP INTERFACE 7-25-2023 B	444.46
00100578	07/25/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301141	AP INTERFACE 7/25/23 A	282.63
00100578	07/25/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301140	AP INTERFACE 7-25-2023 B	3,559.63
00100578	07/25/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301141	AP INTERFACE 7/25/23 A	5,504.90
00100578	07/25/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301140	AP INTERFACE 7-25-2023 B	1,356.96
00100578	07/25/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301141	AP INTERFACE 7/25/23 A	2,358.92
Check Total									335,203.76
00100579	07/25/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301140	AP INTERFACE 7-25-2023 B	1,184.18

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00100579	07/25/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301141	AP INTERFACE 7/25/23 A	6,009.09
00100579	07/25/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301142	AP INTERFACE 7-25-23 PSR	971.16
00100579	07/25/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301140	AP INTERFACE 7-25-2023 B	2,131.53
00100579	07/25/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301141	AP INTERFACE 7/25/23 A	10,816.32
00100579	07/25/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301142	AP INTERFACE 7-25-23 PSR	1,748.08
Check Total									22,860.36
00100580	07/27/2023	1000000000	245400	V00373	SC RETIREMENT SYS		06.30.2023	SCRS Retirement Ded/Cont	5,414,468.11
00100580	07/27/2023	1000000000	245420	V00373	SC RETIREMENT SYS		06.30.2023	PORS Retirement Ded/Cont	6,265.22
00100580	07/27/2023	1000000000	245410	V00373	SC RETIREMENT SYS		06.30.2023	ORP Retirement Ded/Cont	245,167.96
Check Total									5,665,901.29
00660341	07/03/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305102	FPF261663	2022 GMC Sierra 2500 HD Regula	44,582.00
00660341	07/03/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305102	FPF261663	CD Fee - Courtesy Delivery-Dro	636.00
00660341	07/03/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305102	FPF261663	Lee Transport SC Contract 4400	6,454.00
00660341	07/03/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305102	FPF261663	GPC SC - Government Price Conc	-3,800.00
00660341	07/03/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305102	FPF261663	Flip Lid Body in Leiu of Low P	1,898.00
00660341	07/03/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305102	FPF261663	Install Factory Bakcup Camera	240.00
00660341	07/03/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305102	FPF261663	Kevlar Spray in Liner Installe	1,190.00
00660341	07/03/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305102	FPF261663	Back Up Alarm Installed	170.00
Check Total									51,370.00
00660342	07/03/2023	7964073511	466034	V15892	BANKS, JAMIE		VBB.LHS.06.27.23	Official	70.00
Check Total									70.00
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	9x12 White Sulphite Drawing Pa	185.20
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	12 x 18 Paper 60lb	95.89
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	12 x 18 Assorted Bright Paper	46.97
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	Tempera Paint Pint - Yellow	17.77
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	Tempera Paint Pint -Blue	17.77
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	Blue Tempera	15.73
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	Yellow Tempera	15.73
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	Crayola Class Pack Markers	359.49
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	240 count classpack Crayola Co	91.08
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	Classpack Crayola Colors of th	91.54

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00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	Prismacolor Manga Set	95.96
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	Clover Felting Mat - large	32.36
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	Crayola Dough Class Pack	175.06
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	Chromacryl Fluid Acrylics set	88.78
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	Acrylic Paint Set 1/2 gallon	220.97
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	Primary Pints set of 6	58.58
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	Bright Pints set of 6	58.58
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	Glue All - Gallon	38.72
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	Elmer's Clear Glue Sticks 30pk	253.92
00660343	07/03/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	626554	Paint Brushes Size 6	127.37
Check Total									2,087.47
00660344	07/03/2023	7860527044	466041	V13255	BSN SPORTS	P2313816	921953782	Black-MENS COTTON RICH FLEECE	34.24
00660344	07/03/2023	7860527044	466041	V13255	BSN SPORTS	P2313816	921953782	BLACK-CLUB PULLOVER FLEECE HOO	251.45
00660344	07/03/2023	7860527044	466041	V13255	BSN SPORTS	P2313816	921953782	WHITE-CLUB PULLOVER FLEECE HOO	50.29
00660344	07/03/2023	7860527044	466041	V13255	BSN SPORTS	P2313816	921953782	Black-HEAVY COTTON T-SHIRT	30.92
00660344	07/03/2023	7860527044	466041	V13255	BSN SPORTS	P2313816	921953782	Black, White-WOMENS TEAM TECH	24.08
00660344	07/03/2023	7860527044	466041	V13255	BSN SPORTS	P2313816	921953782	Shipping	29.24
Check Total									420.22
00660345	07/03/2023	7802071044	466099	V01383	CAROLINA BIOMEDICAL SERVICES I	P2313026	8650	ANNUAL ELECTRICAL SAFETY INSPE	215.00
Check Total									215.00
00660346	07/03/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2312910	LEX-23-1079	Spanish Interpreter for Zoom m	130.00
Check Total									130.00
00660347	07/03/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20966	Taxi transport	2,226.50
00660347	07/03/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20967	Taxi transport	157.00
00660347	07/03/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20968	Taxi transport	1,493.50
00660347	07/03/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20969	Taxi transport	1,625.00
00660347	07/03/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20970	Taxi transport	2,381.00
00660347	07/03/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20971	Taxi transport	877.50
00660347	07/03/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20972	Taxi transport	3,090.50
00660347	07/03/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20973	Taxi transport	1,281.00
00660347	07/03/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20974	Taxi transport	2,754.00

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Check Total									15,886.00
00660348	07/03/2023	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308789	341703	MEDIUM CORN BROOM 56"	33.17
00660348	07/03/2023	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308789	341703	WET FLOOR SIGN	37.19
00660348	07/03/2023	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309162	341705	PLASTIC BROOM	34.33
00660348	07/03/2023	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309162	341705	BOWL MOP	5.38
00660348	07/03/2023	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309162	341705	MICROFIBER TOWELS	52.33
00660348	07/03/2023	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309162	341705	LOBBY DUST PAN	31.40
00660348	07/03/2023	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309162	341705	NITRILE GLOVES MEDIUM	375.57
00660348	07/03/2023	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309162	341705	NITRILE GLOVES LARGE	375.57
00660348	07/03/2023	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309162	341705	NITRILE GLOVES XLARGE	375.57
Check Total									1,320.51
00660349	07/03/2023	1000011403	432500	V12542	COLONIAL LIFE ARENA GLOBAL SP	P2312821	LD12023	Use of CLA for Lexington Schoo	103,626.26
Check Total									103,626.26
00660350	07/03/2023	7964073511	466034	V13565	CRAWFORD, TERRANCE		VBB.LHS.06.27.23	Official	70.00
Check Total									70.00
00660351	07/03/2023	1000022403	469000	Exxxxx	Employee		06.05.2023	Supplies Reimbursement	56.10
Check Total									56.10
00660352	07/03/2023	7964073511	466034	V16513	CRUMPTON, RONALD W		VBB.LHS.06.22.23	Official	100.00
00660352	07/03/2023	7964073511	466034	V16513	CRUMPTON, RONALD W		VBB.LHS.06.27.23	Official	100.00
Check Total									200.00
00660353	07/03/2023	6000025640	454100	V11571	CULINARY DEPOT	P2313403	INV3238326	PASS-THRU REFRIGERATOR; True M	6,358.52
Check Total									6,358.52
00660354	07/03/2023	5751025351	444510	V01438	DATA NETWORK SOLUTIONS	P2311642	34242	920W AC Power Supply	11,043.08
Check Total									11,043.08
00660355	07/03/2023	2250026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2301622	LCDO23-06	EMPLOYEE ASSISTANCE PROGRAM BA	3,944.16
Check Total									3,944.16

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00660356	07/03/2023	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2313581	INV1265645	Paper Money - \$1	49.83
00660356	07/03/2023	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2313581	INV1265645	Blank Dry Erase Boards	212.07
Check Total									261.90
00660357	07/03/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-639	SPEECH LANGUAGE THERAPY SERVIC	1,388.56
00660357	07/03/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-639	SPEECH LANGUAGE THERAPY SERVIC	1,438.08
00660357	07/03/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-639	SPEECH LANGUAGE THERAPY SERVIC	1,921.32
00660357	07/03/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-639	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
00660357	07/03/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-641	SCHOOL PSYCHOLOGIST SERVICES -	1,909.50
Check Total									9,337.46
00660358	07/03/2023	7860527027	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2310355	9015-0757-644	Enterprise Car Rental- 1094891	411.74
00660358	07/03/2023	7860527027	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2310355	9015-0757-644	CFC FEE	25.68
00660358	07/03/2023	7860527027	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2310355	9015-0757-644	Concession Fee Recovery	46.81
00660358	07/03/2023	7860527027	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2310355	9015-0757-644	Vehicle License Fee	9.63
Check Total									493.86
00660359	07/03/2023	2020022414	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2311420	9015-0754-438	Car Rental, Chevy Suburban or	411.74
00660359	07/03/2023	2020022414	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2311420	9015-0754-438	CFC 6.00/Day for Four Days	25.68
00660359	07/03/2023	2020022414	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2311420	9015-0754-438	Concession Fee Recovery 11.11	46.81
00660359	07/03/2023	2020022414	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2311420	9015-0754-438	Vehicle License Fee	9.63
Check Total									493.86
00660360	07/03/2023	7860527027	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2310355	9015-0757-580	Enterprise Car Rental- 1094891	411.74
00660360	07/03/2023	7860527027	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2310355	9015-0757-580	CFC FEE	25.68
00660360	07/03/2023	7860527027	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2310355	9015-0757-580	Concession Fee Recovery	46.81
00660360	07/03/2023	7860527027	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2310355	9015-0757-580	Vehicle License Fee	9.63
Check Total									493.86
00660361	07/03/2023	1000025408	432300	V14223	FIRE SYSTEMS INC	P2314129	2366	DOC - Semi Annual Suppression	875.00
Check Total									875.00
00660362	07/03/2023	7745027012	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2311277	664480	Quote ID 11195291	1,263.59
00660362	07/03/2023	7745027012	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2311277	664480A	Quote ID 11195291	652.98
00660362	07/03/2023	7745027012	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2311277	664480F	Quote ID 11195291	356.02

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									Check Total	2,272.59
00660363	07/03/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313504	1088424-0	Tops wide ruled composition bo	297.68	
00660363	07/03/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313504	1088424-0	Tops wide ruled Composition Bo	161.36	
00660363	07/03/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313504	1088424-0	Crayola Pre sharpened Colored	169.70	
00660363	07/03/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313504	1088424-0	Expo Low Odor Dry Erase Chisel	395.15	
00660363	07/03/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313504	1088424-0	Integra Pink pencil eraser	104.00	
00660363	07/03/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313504	1088424-0	Integra Pink Pencil Cap Eraser	12.58	
00660363	07/03/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313504	1088424-0	BIC Brite Liner Highlighter, A	186.39	
00660363	07/03/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313504	1088424-0	Sparco 3 hole punch Filler pap	121.34	
00660363	07/03/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313504	1088424-0	Integra Presharpened No. 2 Pen	304.12	
00660363	07/03/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313504	1088424-0	Advantus Binder Pencil Pouch	166.92	
00660363	07/03/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313504	1088424-0	Post It Super Sticky Notes Cab	288.51	
00660363	07/03/2023	2370011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313545	1088534-0	Paper Mate flair Point guard f	10.44	
00660363	07/03/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313678	1091659-0	Maxwell HP - 100 Lightweight S	491.13	
00660363	07/03/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313678	1091659-1	Maxwell HP - 100 Lightweight S	98.23	
00660363	07/03/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313678	1091659-2	Verbatim Stereo Earphones	58.21	
00660363	07/03/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313678	1091659-3	Verbatim Stereo Earphones	873.12	
00660363	07/03/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1102583-0	CARD,INDEX,RULED,3X5,WE	63.55	
00660363	07/03/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1102583-0	CARD,INDEX,RULED,3X5,WE	63.56	
00660363	07/03/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1102583-0	PENCIL,GOLF,#2HB,35',144CT	68.57	
									Check Total	3,934.56
00660364	07/03/2023	1000022403	439500	V12926	FRONTLINE EDUCATION	P2314084	INVUS187597	Frontline Enrich ESOL PDF Expo	1,000.00	
									Check Total	1,000.00
00660365	07/03/2023	1000025454	441020	V00036	GATEWAY SUPPLY CO INC	P2313843	S5865360.001	NLCLC - Toilet	93.46	
00660365	07/03/2023	1000025454	441020	V00036	GATEWAY SUPPLY CO INC	P2313843	S5865360.001	Flush Valve	104.07	
									Check Total	197.53
00660366	07/03/2023	3972022403	433200	Exxxxx	Employee		06.27.2023	Conference Expense Reimb.	20.24	
									Check Total	20.24
00660367	07/03/2023	7964073511	466034	V11781	GOODWIN, BELTON		VBB.LHS.06.22.23	Official	65.00	
00660367	07/03/2023	7964073511	466034	V11781	GOODWIN, BELTON		VBB.LHS.06.27.23	Official	100.00	

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Check Total									165.00
00660368	07/03/2023	7802072037	466041	Exxxxx	Employee		06.27.2023	Supplies Reimbursement	171.18
Check Total									171.18
00660369	07/03/2023	7802073026	466034	V17906	HOLDER, TYLER		WKM.06.24.23	Athletic Official	90.00
Check Total									90.00
00660370	07/03/2023	1000025410	441020	V12096	HYMAN PAPER CO INC	P2310873	406957-1	DAMP MOP FLOOR SHINE	71.25
Check Total									71.25
00660371	07/03/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3311	TOUCHPAD	19.99
00660371	07/03/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3311	POWER AND USB DAUGHTERBOARD	59.99
00660371	07/03/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3311	HINGE SET	29.99
00660371	07/03/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3311	LCD BACK COVER	49.99
00660371	07/03/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3311	KEYBOARD	349.95
00660371	07/03/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3311	LCD TOUCH PANEL SCREEN	1,019.94
00660371	07/03/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3311	MOTHERBOARD	239.97
00660371	07/03/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3312	TOUCHPAD	19.99
00660371	07/03/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3312	POWER AND USB DAUGHTERBOARD	119.98
00660371	07/03/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3312	LCD BACK COVER	99.98
00660371	07/03/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3312	KEYBOARD	209.97
00660371	07/03/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3312	LCD TOUCH PANEL SCREEN	1,529.91
00660371	07/03/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3313	HINGE SET	29.99
00660371	07/03/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3313	LCD BACK COVER	49.99
00660371	07/03/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3313	KEYBOARD	279.96
00660371	07/03/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3313	LCD TOUCH PANEL SCREEN	849.95
00660371	07/03/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3314	TOUCHPAD	19.99
00660371	07/03/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3314	POWER AND USB DAUGHTERBOARD	59.99
00660371	07/03/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3314	LCD BACK COVER	49.99
00660371	07/03/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3314	KEYBOARD	139.98
00660371	07/03/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3314	LCD TOUCH PANEL SCREEN	1,019.94
00660371	07/03/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3314	MOTHERBOARD	79.99
00660371	07/03/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3315	HINGE SET	29.99
00660371	07/03/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3315	KEYBOARD	419.94

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00660371	07/03/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3315	LCD TOUCH PANEL SCREEN	1,529.91
00660371	07/03/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3315	MOTHERBOARD	79.99
00660371	07/03/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3316	KEYBOARD	209.97
00660371	07/03/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3316	LCD TOUCH PANEL SCREEN	1,359.92
00660371	07/03/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3321	LCD BACK COVER	149.97
00660371	07/03/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3321	KEYBOARD	139.98
00660371	07/03/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3321	LCD TOUCH PANEL SCREEN	1,189.93
00660371	07/03/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3321	MOTHERBOARD	79.99
Check Total									11,519.01
00660372	07/03/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313913	0006623823	Early Learning Static	356.96
00660372	07/03/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313931	0006623827	life science stencil set	18.66
00660372	07/03/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313931	0006623827	insect rubbing plates	16.96
00660372	07/03/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313931	0006623827	tape dispenser w tape	88.36
00660372	07/03/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313931	0006623827	colored tape refill	52.66
00660372	07/03/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313931	0006623827	Geo safari talking microscope	55.21
00660372	07/03/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313931	0006623827	jumbo magnifiers	38.21
00660372	07/03/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313931	0006623827	bug observation jars	46.71
00660372	07/03/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313931	0006623827	insect xray & picture cards	27.16
00660372	07/03/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313931	0006623827	early learning station	356.96
00660372	07/03/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313931	0006623827	sealife specimens	48.41
00660372	07/03/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313931	0006623827	insect specimens	59.46
00660372	07/03/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313941	0006625664	Nature's stripes blue carpet 6	263.46
00660372	07/03/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313941	0006625664	Highland stripe blue carpet ov	263.46
Check Total									1,692.64
00660373	07/03/2023	7964073511	466034	V02601	KELLY, EARNEST		VBB.LHS.06.22.23	Official	65.00
00660373	07/03/2023	7964073511	466034	V02601	KELLY, EARNEST		VBB.LHS.06.27.23	Official	70.00
Check Total									135.00
00660374	07/03/2023	1000022403	464000	Exxxxx	Employee		06.13.2023	Membership Renewal Fees	15.00
Check Total									15.00
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313780	35272.00	Colored Masking Tape - Black	5.85
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313780	35272.00	Colored Masking Tape - Red	5.77

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00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313780	35272.00	Colored Masking Tape - Blue	5.77
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313780	35272.00	Colored Masking Tape - Green	5.77
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313780	35272.00	Colored Masking Tape - Orange	5.77
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313780	35272.00	Colored Masking Tape - White	5.77
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313780	35272.00	Colored Masking Tape - Yellow	5.77
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313780	35272.00	Colored Masking Tape - Pink	5.77
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313785	35274.00	Composition Journals	83.18
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313785	35274.00	Binder Zipper Pouch	43.82
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313785	35274.00	Happy Assortment Astrobrights	23.73
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313787	35275.00	Small Composition Books - 96 p	49.00
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313787	35275.00	Black Small Book Bins	115.00
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313788	35277.00	Astrobright Assortment Cool As	23.73
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313788	35277.00	Astrobright Cardstock Assortme	28.63
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313788	35277.00	Study Carrels Privacy Boards	80.64
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313788	35277.00	Gel Pens	5.29
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313789	35278.00	Post it anchor chart paper	30.91
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313789	35278.00	Post it arrow flags	4.97
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313789	35278.00	Take Note Dry Erase Markers	12.77
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313789	35278.00	Reusable dry erase pockets	21.63
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313789	35278.00	Lables	15.36
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313789	35278.00	Double Sided Tape	4.72
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313789	35278.00	Expo Board Cleaner	5.25
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313789	35278.00	Privacy Folders	31.50
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313802	35280.00	Astrobrights Cardstock Sprinkl	28.63
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313802	35280.00	Gel Pens 100-Color Set	40.74
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313802	35280.00	Astrobrights Multi-Purpose Pap	16.48
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313802	35280.00	Study Carrels Privacy Boards B	80.65
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313803	35282.00	Post it Arrow Flags	4.97
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313803	35282.00	Post it Anchor Chart Paper	15.43
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313803	35282.00	Take Note Dry Erase Markers	12.77
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313803	35282.00	Sentence Strips	8.54
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313803	35282.00	Privacy Boards	40.32
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313803	35282.00	Take Note Highlighter Pens	6.54
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313803	35282.00	Address Labels	15.36

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00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313803	35282.00	Magnetic Fraction Tiles	23.83
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313803	35282.00	Mad Libs Parts of Speech	20.60
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313811	35283.00	Take note dry erase markers	12.81
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313811	35283.00	Ticonderoga Pencil	64.99
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313811	35283.00	Energizer AAA batteries	42.38
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313811	35283.00	Avery assorted color coding la	7.35
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313811	35283.00	Round 2 color counters	9.17
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313814	35285.00	Post it Anchor Chart Paper	30.91
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313814	35285.00	Post it Arrow Flags	4.97
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313814	35285.00	Take Note Dry Erase Markers	12.77
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313814	35285.00	Sentence Strips	8.54
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313814	35285.00	Address Lables	15.36
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313814	35285.00	Double Sided Tape	9.45
00660375	07/03/2023	2020011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313890	35751.00	Unifix Cubes-1000 cubes	239.26
00660375	07/03/2023	2020011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313890	35751.00	Cuisenair Rods Multi-pack: Pla	70.98
00660375	07/03/2023	2020011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313890	35751.00	Giant Magnetic Ten-Frame Set	48.09
00660375	07/03/2023	2020011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313890	35751.00	Round Two-Color Foam counters	89.77
00660375	07/03/2023	2020011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313890	35751.00	Link 'N' Learn Links -set of 1	121.89
00660375	07/03/2023	2022011203	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313886	35780.00	Deluxe Tall-Stacker Pegs & Peg	60.48
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313883	35783.00	Crayola Take Note Dry Erase 12	12.77
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313883	35783.00	Dog Man Erasers	15.05
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313883	35783.00	Better than Paper! Under the S	24.53
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313883	35783.00	Better than Paper! White/Gray	24.56
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313879	35788.00	12-in-1 White Board Eraser	6.23
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313879	35788.00	Paper Mate Sharp Writer Pencil	15.01
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313879	35788.00	Avery Address Labels for Copie	53.27
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313879	35788.00	Economy Wall Mounting Tabs	4.48
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313879	35788.00	Crayola Classic Colors Markers	41.16
00660375	07/03/2023	2020011212	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2313879	35788.00	Clear Self-Adhesive Name Place	23.92
Check Total									2,011.38
00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	Grab and Play Reading Games Se	302.79
00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	Finding Evidence Comprehension	790.84
00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	High-interest Intervention Rea	302.92
00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	Place value library	81.30

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00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	Operations and Algebraic Think	81.30
00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	Time and Measurement Library	81.30
00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	Grab & Play Reading Game Set G	302.92
00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	Reading & Writing Skills Folde	323.25
00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	Finding Evidence Comprehension	790.84
00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	High-interest Intervention Rea	302.92
00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	Math Folder Game Libraries Gr.	161.62
00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	Math Folder Game Libraries Gr.	323.25
00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	Math Folder Game Libraries Gr.	323.25
00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	Math Flash Cards Addition	507.74
00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	Math Flash Cards Subtraction	507.74
00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	Math Flash Cards Multiplicatio	507.74
00660376	07/03/2023	2240017516	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313855	788551061623	Math Flash Cards Division	507.74
00660376	07/03/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313940	794403062123	Feels Real baby dolls 14"	101.14
00660376	07/03/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313940	794403062123	Clothes for 14" baby doll clot	43.70
00660376	07/03/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313940	794403062123	Babydoll feeding set	28.45
00660376	07/03/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313940	794403062123	blankets and bottles for babyd	40.65
00660376	07/03/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313940	794403062123	babydoll crib	131.13
00660376	07/03/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313940	794403062123	babydoll highchair	131.13
00660376	07/03/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313940	794403062123	8x9 blue A Spot for Everyone r	436.08
00660376	07/03/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313940	794403062123	babydoll crib set	33.53
00660376	07/03/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313676	796913062023	Lakeshore Storytelling Kit 1	15,171.26
00660376	07/03/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313990	798928062023	Easy to clean room dividers -	465.54
00660376	07/03/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313990	798928062023	Cotton Thermal Blankets - Page	406.40
00660376	07/03/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314017	802889062023	3-in-1 Chair Set - Page 105 -	709.52
00660376	07/03/2023	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314017	802889062023	Easy to clean room dividers -	232.78
Check Total									24,130.77
00660377	07/03/2023	3971011303	441000	V01500	MACKIN LIBRARY MEDIA	P2312364	806966	see attached book order	188.11
00660377	07/03/2023	5314025326	443000	V01500	MACKIN LIBRARY MEDIA	P2307165	810286	WKMS Per pupil funding	501.05
Check Total									689.16
00660378	07/03/2023	7964073511	466034	V02594	MASON, JOHN ALLEN		VBB.LHS.06.27.23	Official	100.00
Check Total									100.00

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00660379	07/03/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2308143	D577031	BRASS INSTRUMENT REPAIR	646.95
00660379	07/03/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2308143	D577031	WOODWIND INSTRUMENT REPAIR	459.03
Check Total									1,105.98
00660380	07/03/2023	7860527021	466032	Exxxxx	Employee		06.18.06.21.23	Prof Development Conf	470.88
Check Total									470.88
00660381	07/03/2023	7964073511	466034	V12806	NELSON, RASHAWN		VBB.LHS.06.22.23	Official	100.00
Check Total									100.00
00660382	07/03/2023	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2312484	5352806	The NSTA Quick-Reference Guide	279.86
00660382	07/03/2023	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2312484	5352806	The NSTA Quick-Reference Guide	19.99
00660382	07/03/2023	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2312484	5352806	Set: Next Time You See Series,	1,488.16
00660382	07/03/2023	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2312484	5352806	Shipping	265.18
Check Total									2,053.19
00660383	07/03/2023	2250025445	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	2 x 4 x 12 Pressure Treated Lu	124.98
00660383	07/03/2023	2250025441	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	2 x 4 x 12 Pressure Treated Lu	124.99
00660383	07/03/2023	2250025441	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	2 x 6 x 12 Treated Lumber #2	119.20
00660383	07/03/2023	2250025445	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	2 x 6 x 12 Treated Lumber #2	119.20
00660383	07/03/2023	2250025441	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	2 x 6 x 10 Treated Lumber	194.79
00660383	07/03/2023	2250025445	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	2 x 6 x 10 Treated Lumber	194.78
00660383	07/03/2023	2250025445	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	4 x 4 x 8 Treated Lumber	177.67
00660383	07/03/2023	2250025441	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	4 x 4 x 8 Treated Lumber	177.66
00660383	07/03/2023	2250025445	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	5/4 x 6 x 10 Treated Decking	252.82
00660383	07/03/2023	2250025441	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	5/4 x 6 x 10 Treated Decking	252.82
00660383	07/03/2023	2250025441	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	5/4 x 6 x 12 Treated Decking	112.61
00660383	07/03/2023	2250025445	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	5/4 x 6 x 12 Treated Decking	112.60
00660383	07/03/2023	2250025441	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	36" Treated Pickets	253.38
00660383	07/03/2023	2250025445	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	36" Treated Pickets	253.37
00660383	07/03/2023	2250025441	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	Screws 9 x 3 Flat HD Wood Star	61.17
00660383	07/03/2023	2250025445	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	Screws 9 x 3 Flat HD Wood Star	61.17
00660383	07/03/2023	2250025441	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	Screws 8 x 2 1/2 Flat HD Wood	67.80
00660383	07/03/2023	2250025445	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	Screws 8 x 2 1/2 Flat HD Wood	67.79
00660383	07/03/2023	2250025414	441013	V00735	OSWALD WHOLESALE LUMBER INC	P2314099	211439	Screws 2 1/2 Quik Drive Screw	133.74

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00660383	07/03/2023	2250025445	441013	V00735	OSWALD WHOLESAL LUMBER INC	P2314099	211439	Screws 2 1/2 Quik Drive Screw	133.74
Check Total									<hr/> 2,996.28
00660384	07/03/2023	7964073511	466034	V16045	PETTYJOHN, SAADIQ		VBB.LHS.06.27.23	Official	100.00
Check Total									<hr/> 100.00
00660385	07/03/2023	2022018814	441000	V15036	PIONEER VALLEY BOOKS	P2312632	I253200	Transparent Front Send-Home Bo	4,095.96
00660385	07/03/2023	2022018814	441000	V15036	PIONEER VALLEY BOOKS	P2312632	I253200	Shipping and Handling	204.80
Check Total									<hr/> 4,300.76
00660386	07/03/2023	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2312927	INV356364	Initial Term 3-MAY-2023 - 2-MA	600.00
Check Total									<hr/> 600.00
00660387	07/03/2023	2020022412	431200	V13650	READING AND WRITING PROJECT NE	P2306114	RWP-5029439	2 virtual days of professional	2,299.99
00660387	07/03/2023	2020022412	431200	V13650	READING AND WRITING PROJECT NE	P2306114	RWP-5029439	8 onsite days of professional	4,800.00
00660387	07/03/2023	2020022412	431200	V13650	READING AND WRITING PROJECT NE	P2306114	RWP-5029439	Estimated travel costs (\$697.7	1,395.52
Check Total									<hr/> 8,495.51
00660388	07/03/2023	7964073511	466034	V03104	RICHARDSON, RUSSELL		VBB.LHS.06.22.23	Official	100.00
00660388	07/03/2023	7964073511	466034	V03104	RICHARDSON, RUSSELL		VBB.LHS.06.27.23	Official	100.00
Check Total									<hr/> 200.00
00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	SF THREADED VAVE RETAINER CAP	37.47
00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	SPEEDFLEX HINGE CLIP	74.90
00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	SPEEDFLEX BOTTOM CLIP	117.70
00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	360/SF QUICK RELEASE MINI PIN	294.25
00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	QUICK RELEASE RECEPTACLE	208.65
00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	360/SF RUBBER GROMMET CARDINAL	96.30
00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	SPEEDFLEX STRAP LOC	139.10
00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	CAM-LOC HOUSING	438.70
00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	SR CAM-LOC STRAP STOPPER	16.05
00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	SPEEDFLEX THUMBSCREW	69.55
00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	SPEED HS4 TOP MOUNTING CLIP	48.15
00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	THREADED VALCE CAP S-PAD	37.45
00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	SPEEDFLEX FACE FRAME RT	196.45

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00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	S-PAD INFLATABLE LEFT	66.77
00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	S-PAD INFLATABLE RIGHT	66.77
00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	SPEEDFLEX FACE FRAME LT	196.45
00660389	07/03/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2313593	951830971	FREIGHT	73.83
Check Total									2,178.54
00660390	07/03/2023	7964073511	466034	V02850	RITTER, WILLIAM KEITH		VBB.LHS.06.27.23	Official	100.00
Check Total									100.00
00660391	07/03/2023	1000023101	431900	V17675	ROBINSON GRAY STEPP & LAFFITTE		185508	Legal Fees & Expenses May.2023	6,656.11
Check Total									6,656.11
00660392	07/03/2023	2370022427	433200	Exxxxx	Employee		06.18.06.21.23	Avid Summer Institute, FL	200.00
00660392	07/03/2023	1000023327	433200	Exxxxx	Employee		06.18.06.21.23	AVID Summer Training, Tampa FL	41.50
Check Total									241.50
00660393	07/03/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000572015	Monthly Services - Orientation	395.00
00660393	07/03/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000572015	Monthly Travel Cost - Orientat	184.07
Check Total									579.07
00660394	07/03/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309404	208132000096	Storex Storage bin with lid;	111.27
00660394	07/03/2023	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2312594	208132268745	Pepperidge Farm Cheddar Goldfi	407.46
00660394	07/03/2023	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2312594	208132268745	Dum Dums Original Pops Candy,	100.04
00660394	07/03/2023	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2312594	208132268745	Rice Krispies Treats Original	158.19
00660394	07/03/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313932	208132447295	dry erase board classroom set	129.77
00660394	07/03/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313923	208132447298	dry erase board classroom set	129.77
00660394	07/03/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313923	208132451641	sea creatures stampers	19.12
00660394	07/03/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313923	208132451641	insect stampers	19.12
00660394	07/03/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313923	208132451641	dinosaur stampers	19.12
00660394	07/03/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313923	208132451641	holiday stampers	19.12
00660394	07/03/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313852	208132452873	Ticonderoga Pencil , Pre-Sharp	1,112.59
00660394	07/03/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313807	2208132458876	Ziploc?? Storage Bags	44.72
Check Total									2,270.29
00660395	07/03/2023	1000025457	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2300773	7000436061	Fire Alrm Monitoring & Related	371.88

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Check Total									371.88
00660396	07/03/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	143314	Regular Armed Security Service	4,918.14
Check Total									4,918.14
00660397	07/03/2023	7863027014	466035	V01207	SHRED WITH US	P2301344	273873	Onsite Security Console Fee	4.50
00660397	07/03/2023	7863027014	466035	V01207	SHRED WITH US	P2301344	273873	Onsite Shredding Service	19.99
Check Total									24.49
00660398	07/03/2023	2040012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	518	SPEECH LANGUAGE THERAPY SERVIC	5,852.00
00660398	07/03/2023	2040012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	519	SPEECH LANGUAGE THERAPY SERVIC	6,352.50
00660398	07/03/2023	2040012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	520	SPEECH LANGUAGE THERAPY SERVIC	3,388.00
Check Total									15,592.50
00660399	07/03/2023	1000022403	469000	Exxxxx	Employee		06.05.23	Supplies	46.66
Check Total									46.66
00660400	07/03/2023	1000011411	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2311917	20-036#34	Panduit	183.61
00660400	07/03/2023	1000011411	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2311917	20-036#34	Panduit	55.91
00660400	07/03/2023	1000011411	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2311917	20-036#34	General Cable - 2400 FT - Cate	1,002.80
00660400	07/03/2023	1000011411	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2311917	20-036#34	Panduit	14.12
00660400	07/03/2023	1000011411	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2311917	20-036#34	Misc parts, J hooks, etc.	58.85
00660400	07/03/2023	1000011411	434500	V16148	TAYLORED COMMUNICATIONS LLC	P2311917	20-036#34	Labor for Data/Voice Cabling i	1,179.70
Check Total									2,494.99
00660401	07/03/2023	2020018803	441000	V16169	TEACHER CREATED RESOURCES DBA	P2313829	6599274	Connecting Home & School Paren	2,079.74
00660401	07/03/2023	2020018803	441000	V16169	TEACHER CREATED RESOURCES DBA	P2313829	6599274	Connecting Home & School: A Pa	42.76
00660401	07/03/2023	2020018803	441000	V16169	TEACHER CREATED RESOURCES DBA	P2313829	6599274	Shipping	212.25
Check Total									2,334.75
00660402	07/03/2023	7802073026	466034	V17664	TERRY, HARRISON		WKM.06.24.23	Athletic Official	90.00
Check Total									90.00
00660403	07/03/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303921	INV-00283	Support of Director of Leaders	2,353.20
00660403	07/03/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303921	INV-00283	Coaching Support for Facilitat	2,740.00

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00660403	07/03/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303921	INV-00283	Credit for refund - see attach	13,540.80
Check Total									18,634.00
00660404	07/03/2023	2370011245	441000	V17563	THE MATH LEARNING CENTER	P2312953	INV38263	Bridges Intervention Set 1	3,531.00
00660404	07/03/2023	2370011245	441000	V17563	THE MATH LEARNING CENTER	P2312953	INV38263	Bridges Intervention Set 2	3,531.00
00660404	07/03/2023	2370011245	441000	V17563	THE MATH LEARNING CENTER	P2312953	INV38263	Bridges Intervention Set 1 Req	497.55
00660404	07/03/2023	2370011245	441000	V17563	THE MATH LEARNING CENTER	P2312953	INV38263	Bridges Intervention Set 2 req	465.45
00660404	07/03/2023	2370011245	441000	V17563	THE MATH LEARNING CENTER	P2312953	INV38263	Shipping fees	642.00
Check Total									8,667.00
00660405	07/03/2023	1000025442	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28403	MGES - Annual Fire Alarm Testi	600.00
00660405	07/03/2023	1000025435	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28404	PHES - Annual Fire Alarm Testi	900.00
00660405	07/03/2023	1000025434	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28405	PHMS - Annual Fire Alarm Testi	900.00
00660405	07/03/2023	1000025440	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28408	NPES - Annual Fire alarm Testi	700.00
00660405	07/03/2023	1000025428	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28409	MES - Annual Fire Alarm Testin	550.00
Check Total									3,650.00
00660406	07/03/2023	1000011419	441000	V00189	W W GRAINGER	P2311629	9677907512	Model- 6W855- Dayton Convertib	319.38
Check Total									319.38
00660407	07/03/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2312568	8813262279	Introductory Nerve Tissues Sli	154.62
Check Total									154.62
00660408	07/03/2023	7964073511	466034	V17908	YOUNGER, LORENDA M		VBB.LHS.06.22.23	Official	65.00
Check Total									65.00
00660409	07/03/2023	1000017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		06.12-06.18.2023	See attached	2,792.48
Check Total									2,792.48
00660410	07/03/2023	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2314120	P2314120.ADM	508-5230 hit guide wide damagi	500.00
Check Total									500.00
00660411	07/03/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1395760	Professional Services	53.00
Check Total									53.00

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00660412	07/03/2023	4000050010	464010	V00228	HAYNSWORTH SINKLER BOYD PA		1964307	Professional Services	11,595.62
Check Total									11,595.62
00660413	07/03/2023	3971022403	436000	Exxxxx	Employee		05.31.23	Reimb for teacher supplies	26.75
Check Total									26.75
00660414	07/03/2023	1000023202	433200	Exxxxx	Employee		06.08.06.27.23	Supt./Board errands	25.15
Check Total									25.15
00660415	07/03/2023	1000014113	439500	V00209	THE COLLEGE BOARD		A241248301	AP Examinations	160.00
Check Total									160.00
00660416	07/03/2023	3972022403	433200	Exxxxx	Employee		06.05.06.27.23	Errands/Duties for Inst. Dept.	135.98
Check Total									135.98
00660417	07/05/2023	1000025426	441020	V16936	CALICO PACKAGING LLC	P2313695	INVM00009025	38 X 58 LARGE CAN LINER	1,022.39
Check Total									1,022.39
00660418	07/05/2023	7846027024	466041	Exxxxx	Employee		05.18.2023	Baskets for school use	85.39
Check Total									85.39
00660419	07/05/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313668	1091617-2	Cardinal Round Binder 1"	400.61
00660419	07/05/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313678	1091659-4	Maxwell HP - 100 Lightweight S	622.10
00660419	07/05/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313783	1094472-3	Post It Super Sticky Notes Cab	641.14
00660419	07/05/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313815	1094658-0	Maxwell HP Lightweight Headpho	1,162.34
Check Total									2,826.19
00660420	07/05/2023	2180012703	441016	V02048	GROVE MEDICAL	P2311666	6419345	Kleenex Facial Tissue	77.63
00660420	07/05/2023	2180012703	441016	V02048	GROVE MEDICAL	P2311666	6419345	Adhesive Bandage 3/4in X 3 She	30.78
Check Total									108.41
00660421	07/05/2023	1000026693	433200	Exxxxx	Employee		05.15.06.27.23	District-related	109.39
Check Total									109.39
00660422	07/05/2023	1000021341	441000	V01292	HENRY SCHEIN INC	P2310390	36864319	Kleenex tissue facial 125 shee	16.69

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								Check Total	16.69
00660423	07/05/2023	7860527027	466032	Exxxxx	Employee		06.20.06.23.23	AP World Training	409.18
								Check Total	409.18
00660424	07/05/2023	7802080030	466099	V16836	JOHNSON-LAMBE CO CORP	P2313694	ABC004862-BK11	Gametime Shortsleeve Jerseys	1,412.40
00660424	07/05/2023	7802080030	466099	V16836	JOHNSON-LAMBE CO CORP	P2313694	ABC004862-BK11	Training Cotton Crew 6-pack So	70.62
00660424	07/05/2023	7802080030	466099	V16836	JOHNSON-LAMBE CO CORP	P2313694	ABC004862-BK11	UA Team Shorty 4"	577.80
00660424	07/05/2023	7802080030	466099	V16836	JOHNSON-LAMBE CO CORP	P2313694	ABC004862-BK11	UA 5.0 Team Hustle Backpack	459.03
								Check Total	2,519.85
00660425	07/05/2023	1000014910	431100	V17833	KELLY SERVICES INC	P2312798	799867	PRVD THE FOLLOWING TYPES OF AS	92,854.75
								Check Total	92,854.75
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	Econ Sand and Water Table	151.58
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	Top for Sand Table	50.81
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	Spot for everyone-20 spots 8x9	436.08
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	alphabet sounds picture puzzle	151.46
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	alphabet puzzle storage rack	50.81
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	Feels real baby dolls	101.14
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	clothes for baby dolls	43.70
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	baby doll blankets and bottles	40.65
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	baby doll feeding set	28.45
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	soft safe tree seats-set of 3	607.87
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	Geostix	60.97
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	Plastic Pattern Blocks	50.80
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	Pattern Blocks Design Cards	17.27
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	Design and Build Engineering C	161.62
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	Light Table Manipulative Cente	120.96
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	Crystal Climbers	40.65
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	See Inside Magnetic Blocks	91.47
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	magnatiles-class set	132.13
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	Lakeshore math counters librar	181.95
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	lakeshore hands on math trays	70.13
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	unifix cubes	33.53

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00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	double sided counters	20.32
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	linking cubes	20.32
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	space saver writing center	588.55
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	birch classroom chairs 13 1/2	243.94
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	jumbo magnetic design shapes	50.81
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	stand up magnetic design cente	181.95
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	brick building activity table	486.90
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	class set best buy building br	50.81
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	LS water play kit	91.47
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	design and build water blocks	33.53
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	washable sensory play material	202.28
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	squish and squeeze sensory bea	20.32
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	LS giant treehouse	303.93
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	treehouse furniture set	171.79
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	pose and play african amer fam	28.45
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	pose and play caucasian family	28.45
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	big mouth animals puppet set	60.98
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	lets talk kid puppet set	151.46
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	LS puppet tree	71.14
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	Crystal Building Blocks	50.81
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	learn to count dough mats	15.24
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	learn the alphabet dough mats	17.27
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	feelings and emotions dough ma	16.25
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	classroom clay & dough kit	60.98
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	toddler vinyl paint smock-blue	36.55
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	newsprint easel papger 18x24	25.40
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	giant washable ink pads set 1	38.62
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	upper case stampers	30.48
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	regular dot art painters	60.96
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	kwik stix tempera painters	28.44
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	giant stencils set	25.40
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	dozen sets jumbo washable wate	59.96
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	all purpose paintbrush asst	22.35
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	super safe craft tape center 1	101.14

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00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	extra 1" tape bright	33.53
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	extra 1" tape pastels	33.53
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	alpha bots	33.53
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	LS counting cones	40.65
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	LS magnetic fishing set	40.65
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	sift and find alphabet shells	35.57
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	float and find number bubbles	30.48
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	clean sand-25 lb box	30.48
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	dino dig excavation kit	30.48
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	storytelling puppets-set 2	48.78
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	rhyming houses	40.65
00660426	07/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2313543	757057060723	alphabet mystery box	60.98
Check Total									6,480.59
00660427	07/05/2023	7781027027	466032	Exxxxx	Employee		06.20.06.25.23	Center HOSA Competition	433.66
Check Total									433.66
00660428	07/05/2023	6000025610	433200	Exxxxx	Employee		06.01.06.29.23	SFSP Monitoring	189.62
Check Total									189.62
00660429	07/05/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2314125	4185-170967	DM - NAPA Gold Oil Filter	19.13
00660429	07/05/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2314125	4185-170967	Shell Rotella T4	112.29
00660429	07/05/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2314124	4185-170968	DM - NAPA EXT/Life Antifreeze	79.15
00660429	07/05/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2314124	4185-170968	NAPA DEX Coolant Antifreeze	81.02
00660429	07/05/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2314124	4185-170968	Ultra Black RTV Sillicone Gask	51.02
00660429	07/05/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2314124	4185-170968	Washer Nozzel	7.31
00660429	07/05/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2314124	4185-170968	Wahser Nozzel	7.31
00660429	07/05/2023	1000025408	441000	V00154	NAPA AUTO PARTS	P2314123	4185-170969	DM - Mainfold Absolute Pressur	54.59
Check Total									411.82
00660430	07/05/2023	7860527027	466032	Exxxxx	Employee		06.20.06.23.23	AP World Training	409.18
Check Total									409.18
00660431	07/05/2023	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	P4012728	Change Order 2: Add Lot 7, Pac	1,037.04

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Check Total									1,037.04
00660432	07/05/2023	5729025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.05-28	Add Reimbursables-GMS	1,575.00
Check Total									1,575.00
00660433	07/05/2023	1000026693	441000	Exxxxx	Employee		07.03.2023	Professional Learning Material	67.40
Check Total									67.40
00660434	07/05/2023	2020018838	436000	V11535	SCHOOL DATEBOOKS INC	P2313614	S23-0254170	Invoice# S23-0254170	1,470.18
00660434	07/05/2023	2020018838	436000	V11535	SCHOOL DATEBOOKS INC	P2313614	S23-0254170	Custom Cardstock Cover	189.18
00660434	07/05/2023	2020018838	436000	V11535	SCHOOL DATEBOOKS INC	P2313614	S23-0254170	Shipping and handling charges	248.90
00660434	07/05/2023	2020018838	436000	V11535	SCHOOL DATEBOOKS INC	P2313614	S23-0254171	Invoice# S23-0254171	1,416.96
00660434	07/05/2023	2020018838	436000	V11535	SCHOOL DATEBOOKS INC	P2313614	S23-0254171	Custom Cardstock Cover	182.33
00660434	07/05/2023	2020018838	436000	V11535	SCHOOL DATEBOOKS INC	P2313614	S23-0254171	SHIPPING & HANDLING	239.89
Check Total									3,747.44
00660435	07/05/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313672	208132437791	C-Line Poly Envelopes w Hook &	1,487.30
00660435	07/05/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313895	208132437815	Sea Creatures Stampers	19.12
00660435	07/05/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313895	208132437815	Insect Stampers	19.12
00660435	07/05/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313895	208132437815	Dinosaur Stampers	19.12
00660435	07/05/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313895	208132437815	Dry Erase Board Classroom Set	129.77
00660435	07/05/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313888	208132439449	Printed Paper Plates and Bowls	21.53
00660435	07/05/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313888	208132439449	sparkling glitter assortment	80.31
00660435	07/05/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313888	208132439449	Hot Glue Sticks	13.34
00660435	07/05/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313888	208132439449	Corrugated Blocks Set	308.65
00660435	07/05/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313888	208132439449	Crayola Crayon Class packs 8 c	62.58
00660435	07/05/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313888	208132439449	Trend Recognition Awards YOU R	11.12
00660435	07/05/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313888	208132439449	Silver Lead Scratch N sniff st	41.58
00660435	07/05/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313888	208132439449	Happy Face Sticker Assortment	26.70
00660435	07/05/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313888	208132439449	Learning Resources Emoji Cubes	13.20
00660435	07/05/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313888	208132439449	SchKIDules Feelings Expansion	18.07
00660435	07/05/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313929	208132440226	do a dot markers	73.71
00660435	07/05/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313929	208132440226	white sentence strips-pack of	9.31
00660435	07/05/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313929	208132440226	neon sentence strips-pack of 1	9.45
00660435	07/05/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313929	208132440226	white boards 9x12 set of 10	46.31

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00660435	07/05/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313929	208132440226	uppercase alphabet stampers	46.25
00660435	07/05/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313929	208132440226	set of 256 markers and crayons	69.54
00660435	07/05/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313929	208132440226	colored pencils-set of 250	39.63
00660435	07/05/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313929	208132445318	magnetic dry erasers pack of 1	18.49
00660435	07/05/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313929	208132445318	sea creatures stampers	19.12
00660435	07/05/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313929	208132445318	insect stampers	19.12
00660435	07/05/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313929	208132445318	dinosaur stampers	19.12
00660435	07/05/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312666	208132445576	Ziploc storage quart bags, cas	2,903.89
00660435	07/05/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2313892	208132445715	Ziploc Storage Bags, Gallon, B	48.33
00660435	07/05/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2313892	208132445715	Ziploc Storage Bags, Quart siz	60.50
00660435	07/05/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2313892	208132445715	Ziploc 2-Gallon Storage Bag	61.96
00660435	07/05/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313782	208132446487	Avery Reinforcement labels 200	205.44
Check Total									5,921.68
00660436	07/05/2023	1000023346	433200	Exxxxx	Employee		06.02.06.28.23	Banking/CS/School Business	81.22
Check Total									81.22
00660437	07/05/2023	1000022403	433200	Exxxxx	Employee		05.08.06.29.23	Science Instruction Support	154.91
Check Total									154.91
00660438	07/05/2023	7926027037	466099	V13030	TREETOP PRODUCTS CONSOLIDATED	P2313720	INVTRE22494	Comfort Series Square Picnic T	2,351.54
00660438	07/05/2023	7926027037	466099	V13030	TREETOP PRODUCTS CONSOLIDATED	P2313720	INVTRE22494	The City Series Buddy Benches	854.77
00660438	07/05/2023	7926027037	466099	V13030	TREETOP PRODUCTS CONSOLIDATED	P2313720	INVTRE22494	SuperSaver Receptacles	1,601.31
00660438	07/05/2023	7926027037	466099	V13030	TREETOP PRODUCTS CONSOLIDATED	P2313720	INVTRE22494	Receptacle Inground Mount Kit	253.11
00660438	07/05/2023	7926027037	466099	V13030	TREETOP PRODUCTS CONSOLIDATED	P2313720	INVTRE22494	Shipping	666.93
Check Total									5,727.66
00660439	07/05/2023	3260011303	441000	Exxxxx	Employee		06.28.2023	Reimb STEM materials	257.12
Check Total									257.12
00660440	07/05/2023	1000022403	433200	Exxxxx	Employee		06.01.06.28.23	Administrative	60.92
Check Total									60.92
00660441	07/05/2023	1000025507	433200	Exxxxx	Employee		07.09.07.13.23	SCAPT/SESPT Conf	442.41

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								Check Total	442.41
00660442	07/05/2023	1000011303	433200	Exxxxx	Employee		05.24.2023	Priority Sch Planning w PES	138.07
								Check Total	138.07
00660443	07/05/2023	1000025507	433200	V14252	DOUBLETREE RESORT HILTON MYRTL	P2400414	P2400414.TRANS	Doubletree	9,833.76
								Check Total	9,833.76
00660444	07/05/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2023	Employer Share Health	2,550,139.22
00660444	07/05/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2023	Employer Share Dental	44,151.60
00660444	07/05/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2023	Employee Health	554,602.30
00660444	07/05/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2023	Employee Dental	28,397.18
00660444	07/05/2023	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2023	Dental Plus	106,697.22
00660444	07/05/2023	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2023	Optional Life	38,931.22
00660444	07/05/2023	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2023	Dependent Life Spouse	4,665.78
00660444	07/05/2023	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2023	Dependent Life Child	1,717.38
00660444	07/05/2023	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2023	SLTD	21,782.58
00660444	07/05/2023	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2023	Vision	27,451.60
00660444	07/05/2023	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2023	Tobacco Surcharge	10,720.00
00660444	07/05/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2023	Employer Share Health	2,548,652.32
00660444	07/05/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2023	Employer Share Dental	44,097.68
								Check Total	5,982,006.08
00660445	07/05/2023	1000021207	433200	Exxxxx	Employee		06.08.06.12.23	Monthly In District Travel	11.14
								Check Total	11.14
00660446	07/05/2023	1000025507	433200	Exxxxx	Employee		07.09.07.13.23	SCAPT/SESPT Conf	450.27
								Check Total	450.27
00660447	07/05/2023	1000025507	433200	Exxxxx	Employee		07.09.07.13.23	SCAPT/SESPT Conf	450.27
								Check Total	450.27
00660448	07/05/2023	1000025507	433200	Exxxxx	Employee		07.09.07.13.23	SCAPT/SESPT Conf	447.84
								Check Total	447.84

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00660449	07/05/2023	1000022403	433200	Exxxxx	Employee		06.06.06.28.23	Administrative	88.43
Check Total									88.43
00660450	07/05/2023	1000025507	433200	Exxxxx	Employee		07.09.07.13.23	SCAPT/SESPT Conf	479.06
Check Total									479.06
00660451	07/05/2023	1000025507	433200	Exxxxx	Employee		07.09.07.13.23	SCAPT/SESPT Conf	450.27
Check Total									450.27
00660452	07/05/2023	1000026693	441000	V01089	PITNEY BOWES RESERVE ACCOUNT		07.03.2023	Postage for Op Center	35,000.00
Check Total									35,000.00
00660453	07/05/2023	1000025204	433200	Exxxxx	Employee		06.13.06.26.23	Banking Errands	20.63
Check Total									20.63
00660454	07/05/2023	1000022403	433200	Exxxxx	Employee		06.03.06.15.23	Local Office Travel	101.70
Check Total									101.70
00660455	07/05/2023	1000025507	433200	Exxxxx	Employee		07.09.07.13.23	SCAPT/SESPT Conf	448.96
Check Total									448.96
00660456	07/05/2023	1000025507	433200	Exxxxx	Employee		07.09.07.13.23	SCAPT/SESPT Conf	456.82
Check Total									456.82
00660457	07/05/2023	1000025507	433200	Exxxxx	Employee		07.09.07.13.23	SCAPT/SESPT Conf	468.61
Check Total									468.61
00660458	07/06/2023	1000026306	434500	V17535	ACTIVE INTERNET TECHNOLOGIES L	P2400268	INV052018	Software and services for scho	72,528.24
Check Total									72,528.24
00660459	07/06/2023	1000011310	437200	V11578	ANDERSON SCHOOL DISTRICT FIVE		06.21.23.PROVISO	Proviso 2022/2023	381.29
00660459	07/06/2023	1000012810	437200	V11578	ANDERSON SCHOOL DISTRICT FIVE		06.21.23.PROVISO	Proviso 2022/2023	415.56
Check Total									796.85
00660460	07/06/2023	3560022321	433200	Exxxxx	Employee		06.18.06.21.23	SCASA i3 Conf	1,269.69

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Check Total									1,269.69
00660461	07/06/2023	7887091011	466041	V12599	BLACK ROCK BRANDING	P2400594	23222-3	Youth dri power fleece hoodie	152.62
00660461	07/06/2023	7887091011	466041	V12599	BLACK ROCK BRANDING	P2400594	23222-3	Dri power fleece hoodie	2,772.30
00660461	07/06/2023	7887091011	466041	V12599	BLACK ROCK BRANDING	P2400594	23222-3	Youth 60/40 fleece jogger	222.45
00660461	07/06/2023	7887091011	466041	V12599	BLACK ROCK BRANDING	P2400594	23222-3	Adult 60/40 fleece jogger	2,620.00
00660461	07/06/2023	7887091011	466041	V12599	BLACK ROCK BRANDING	P2400594	23222-3	Youth dri power essential shor	135.25
00660461	07/06/2023	7887091011	466041	V12599	BLACK ROCK BRANDING	P2400594	23222-3	Dri Power essential shorts wit	1,893.47
00660461	07/06/2023	7887091011	466041	V12599	BLACK ROCK BRANDING	P2400594	23222-3	Dri Power core performance tee	1,645.93
00660461	07/06/2023	7887091011	466041	V12599	BLACK ROCK BRANDING	P2400594	23222-3	Youth dri power core performanc	156.76
00660461	07/06/2023	7887091011	466041	V12599	BLACK ROCK BRANDING	P2400594	23222-3	Youth movement long sleeve tee	135.25
00660461	07/06/2023	7887091011	466041	V12599	BLACK ROCK BRANDING	P2400594	23222-3	Momentum long sleeve tee	1,420.10
00660461	07/06/2023	7887091011	466041	V12599	BLACK ROCK BRANDING	P2400594	23222-3	shipping	359.17
Check Total									11,513.30
00660462	07/06/2023	1000026306	439500	V17900	CRITICAL MENTION INC	P2400217	2023-13929	Unlimited print media, tv and	4,000.00
Check Total									4,000.00
00660463	07/06/2023	1000023308	434500	V15262	EARTH NETWORKS INC	P2314115	INV10226	Lx Alerting Subscription	3,343.75
00660463	07/06/2023	1000023308	434500	V15262	EARTH NETWORKS INC	P2314115	INV10226	Maintenance (Up to 1 Horn + 1	3,146.00
Check Total									6,489.75
00660464	07/06/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002182	045-Deerfield ES #975710258	44.00
Check Total									44.00
00660465	07/06/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791560	Extra Duty Officers	469.80
Check Total									469.80
00660466	07/06/2023	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309379	635822F	CONSIDERATION FOR BOOK LOT 111	212.62
Check Total									212.62
00660467	07/06/2023	9901018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309239	1000323-0	Kodack Inkjet Photo Paper-Whit	80.04
00660467	07/06/2023	2102018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311935	1052344-3	Oxford Ruled Heavyweight Index	258.92
00660467	07/06/2023	2020011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313504	1088424-1	Sparco 5" Kids Pointed End Sci	256.54

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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									595.50
00660468	07/06/2023	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2313698	240059-0	MED LOOP END MOP	4.23
00660468	07/06/2023	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2313698	240059-0	SIDE GATE HANDLE	106.06
00660468	07/06/2023	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2313698	240059-1	MED LOOP END MOP	46.49
Check Total									156.78
00660469	07/06/2023	7965027026	466041	V17609	GRIT & GRACE DESIGNS LLC	P2400465	109	medium dance camp shirts	52.43
00660469	07/06/2023	7965027026	466041	V17609	GRIT & GRACE DESIGNS LLC	P2400465	109	large dance camp shirts	209.72
Check Total									262.15
00660470	07/06/2023	1000021314	441000	V02048	GROVE MEDICAL	P2311095	6456103	BANDAID FABRIC 1IN X 3IN	15.15
00660470	07/06/2023	1000021314	441000	V02048	GROVE MEDICAL	P2311095	6456103	LIP BALM .5 GRAM	82.39
Check Total									97.54
00660471	07/06/2023	1000014446	464000	V01891	INTERNATIONAL BACCALAUREATE OR	P2400459	12431417	MYP Annual Fee: 09/01/23 - 08/	10,553.00
Check Total									10,553.00
00660472	07/06/2023	7866027011	466041	V00867	JOSTENS	P2400265	1327580	Balance for 2022-2023 Yearbook	49,676.42
00660472	07/06/2023	7866027026	466041	V00867	JOSTENS	P2400469	1331682	yearbooks	11,953.56
00660472	07/06/2023	7866027026	466041	V00867	JOSTENS	P2400469	1331682	overrun copies	640.07
00660472	07/06/2023	7866027026	466041	V00867	JOSTENS	P2400469	1331682	signature package	17.12
00660472	07/06/2023	7866027026	466041	V00867	JOSTENS	P2400469	1331682	enhanced personalization	29.96
00660472	07/06/2023	7866027026	466041	V00867	JOSTENS	P2400469	1331682	enhanced personalization: icon	19.89
00660472	07/06/2023	7866027026	466041	V00867	JOSTENS	P2400469	1331682	cover art preparation	51.36
00660472	07/06/2023	7866027026	466041	V00867	JOSTENS	P2400469	1331682	quick turn charges	165.85
00660472	07/06/2023	7866027026	466041	V00867	JOSTENS	P2400469	1331682	marketing program icon credit	-16.05
00660472	07/06/2023	7866027026	466041	V00867	JOSTENS	P2400469	1331682	misc shipping charges	6.22
00660472	07/06/2023	7866027026	466041	V00867	JOSTENS	P2400469	1331682	total deposits from jostens co	-913.78
00660472	07/06/2023	7866027026	466041	V00867	JOSTENS	P2400469	1331682	less sales tax from jostens co	63.96
00660472	07/06/2023	7866027026	466041	V00867	JOSTENS	P2400469	1331682	credit for extra copies	-478.56
00660472	07/06/2023	7866027026	466041	V00867	JOSTENS	P2400469	1331682	may payment	-51.52
00660472	07/06/2023	7866027026	466041	V00867	JOSTENS	P2400469	1331682	june payment	-51.52
00660472	07/06/2023	7866027026	466099	V00867	JOSTENS	P2400469	1331682	shipping	253.59
00660472	07/06/2023	7866027026	466041	V00867	JOSTENS	P2400469	1331682	net deposit balance	-854.00

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00660472	07/06/2023	7884027015	466041	V00867	JOSTENS	P2400049	31595898	State Diplomas	1.03
00660472	07/06/2023	7884027015	466041	V00867	JOSTENS	P2400049	31611892	State Diplomas	1.03
Check Total									60,514.63
00660473	07/06/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364523862	STRING BASICS #1 PIANO ACCOMPA	14.99
Check Total									14.99
00660474	07/06/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313167	0006619545	Lego large building plates	76.95
00660474	07/06/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313164	0006619546	Lego large building plates	76.95
00660474	07/06/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313161	0006619547	Lego large building plates	76.95
00660474	07/06/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313165	0006619548	Lego large building plates	76.95
00660474	07/06/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313155	0006619549	Lego large building plates	76.95
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	natural color 36x72 half moon	303.42
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	early learning station	356.96
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	carolina birch multi section s	586.46
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	pretend condiment set	25.46
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	wooden doll high chair	109.61
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	wooden doll cradle w pillow &	109.61
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	eco friendly dish set	33.96
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	stainless steel kitchen essent	50.96
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	my coffee machine	27.16
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	pop up toaster	25.46
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	mix and bake blender	29.71
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	life size pretend play meal se	84.96
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	large calculator preten play c	46.71
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	counting cans	52.66
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	farmers market color sorting s	49.26
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	911 telephone	46.71
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	career preschool shirts	127.46
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	community helper dress up shir	118.96
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	Headphones	42.41
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	How Do Dinosaurs Books set of	42.46
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	Classic stories books and CD s	56.06
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	Read aloud books and CD-set of	40.76
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	24x24 square table	187.81

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00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	Carolina 4 section bench	314.46
00660474	07/06/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313928	0006626904	cubby bench cushion-brown	45.01
Check Total									3,299.21
00660475	07/06/2023	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2312618	P2312618.INSTR	ABC der Tiere 1 - Silbenfibel	267.49
00660475	07/06/2023	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2312618	P2312618.INSTR	ABC der Tiere Lesezirkus	417.30
00660475	07/06/2023	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2312618	P2312618.INSTR	ABC der Tiere 1 Arveitsblatter	20.87
00660475	07/06/2023	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2312618	P2312618.INSTR	ABC der Tiere 2 Lesebuch	749.00
00660475	07/06/2023	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2312618	P2312618.INSTR	ABC der Tiere 3 Lesebuch	599.20
00660475	07/06/2023	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2312618	P2312618.INSTR	ABC der Tiere 4 Lesebuch	599.20
00660475	07/06/2023	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2312618	P2312618.INSTR	Leserabe readers levels 2, 3,	216.68
Check Total									2,869.74
00660476	07/06/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313850	788477061523	magnetic display shelves	40.65
Check Total									40.65
00660477	07/06/2023	6000025645	446015	V17283	MARVA MAID DAIRY		113041025	045-Deerfield ES #30115	260.80
00660477	07/06/2023	6000025611	446015	V17283	MARVA MAID DAIRY		113041026	011-Lexington HS #30123	72.25
00660477	07/06/2023	6000025611	446015	V17283	MARVA MAID DAIRY		113088613	011-Lexington HS #30123	245.20
00660477	07/06/2023	6000025645	446015	V17283	MARVA MAID DAIRY		113088620	045-Deerfield ES #30115	174.20
00660477	07/06/2023	6000025631	446015	V17283	MARVA MAID DAIRY		113100612	031-Lake Murray ES #30120	86.85
00660477	07/06/2023	6000025623	446015	V17283	MARVA MAID DAIRY		113100613	023-Saxe Gotha ES #30139	275.40
00660477	07/06/2023	6000025626	446015	V17283	MARVA MAID DAIRY		113100614	026-White Knoll MS #30143	72.50
00660477	07/06/2023	6000025625	446015	V17283	MARVA MAID DAIRY		113100615	025-White Knoll ES #30140	174.20
00660477	07/06/2023	6000025611	446015	V17283	MARVA MAID DAIRY		113152213	011-Lexington HS #30123	58.15
00660477	07/06/2023	6000025631	446015	V17283	MARVA MAID DAIRY		113152214	031-Lake Murray ES #30120	101.20
00660477	07/06/2023	6000025626	446015	V17283	MARVA MAID DAIRY		113152216	026-White Knoll MS #30143	43.55
00660477	07/06/2023	6000025625	446015	V17283	MARVA MAID DAIRY		113152217	025-White Knoll ES #30140	231.60
00660477	07/06/2023	6000025623	446015	V17283	MARVA MAID DAIRY		113152218	023-Saxe Gotha ES #30139	174.20
00660477	07/06/2023	6000025645	446015	V17283	MARVA MAID DAIRY		113152219	045-Deerfield ES #30115	87.10
00660477	07/06/2023	6000025623	446015	V17283	MARVA MAID DAIRY		113152224	023-Saxe Gotha ES #30139	58.40
Check Total									2,115.60
00660478	07/06/2023	1000012803	437000	V15926	PINE GROVE	P2302054	DEM2023ED-06-23	TUITION FOR STUDENT SCHOOL YEA	2,374.24
00660478	07/06/2023	1000012803	437000	V15926	PINE GROVE	P2302055	OLI2023ED-06-23	TUITION FOR STUDENT SCHOOL YEA	2,374.24

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00660478	07/06/2023	1000012803	437000	V15926	PINE GROVE	P2302056	WIM2023ED-06-23	TUITION FOR STUDENT SCHOOL YEA	2,374.24
Check Total									7,122.72
00660479	07/06/2023	2180021307	434502	V01575	PROFESSIONAL SOFTWARE FOR NURS	P2400438	43496	SNAP SUPPORT PLAN QTY 52	10,138.31
00660479	07/06/2023	2180021307	434502	V01575	PROFESSIONAL SOFTWARE FOR NURS	P2400438	43496	SNAP MEDICAID LINK QTY	4,000.00
00660479	07/06/2023	2180021307	434502	V01575	PROFESSIONAL SOFTWARE FOR NURS	P2400438	43496	SNAP-SUBSCRIPTION	16,604.00
00660479	07/06/2023	2180021307	434502	V01575	PROFESSIONAL SOFTWARE FOR NURS	P2400438	43496	CLOUD SERVICES QTY OF 80	18,560.00
Check Total									49,302.31
00660480	07/06/2023	1000023326	464000	V00340	ROTARY CLUB OF LEXINGTON	P2400464	6932	Quarterly Dues	180.00
Check Total									180.00
00660481	07/06/2023	7802070046	466064	V00270	SC HIGH SCHOOL LEAGUE	P2400272	9350	SCHSL Additional Passes 2022-2	200.00
Check Total									200.00
00660482	07/06/2023	1000021315	441000	V00838	SCHOOL NURSE SUPPLY INC	P2311256	0944528-IN	Faucet Mounted Eye Wash Statio	33.33
00660482	07/06/2023	1000011415	441000	V00838	SCHOOL NURSE SUPPLY INC	P2311256	0944528-IN	Faucet Mounted Eye Wash Statio	83.30
00660482	07/06/2023	7952027015	466041	V00838	SCHOOL NURSE SUPPLY INC	P2311256	0944528-IN	Shipping	16.59
Check Total									133.22
00660483	07/06/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313782	208132459351	Post It Sticky Notes 6 x 8 4pk	1,485.66
00660483	07/06/2023	2020011214	441000	V16452	SCHOOL SPECIALTY LLC	P2313782	208132459351	Poly Binder Pocket Dividers 5/	1,640.93
Check Total									3,126.59
00660484	07/06/2023	7802073026	466041	V17848	SG DESIGNS & APPAREL	P2400470	P2400470.1	designed, printed and transfer	276.00
00660484	07/06/2023	7885027026	466041	V17848	SG DESIGNS & APPAREL	P2400470	P2400470.2	designed, printed and transfer	561.75
00660484	07/06/2023	7802073026	466041	V17848	SG DESIGNS & APPAREL	P2400470	P2400470.3	designed, printed and transfer	376.64
Check Total									1,214.39
00660485	07/06/2023	7884027043	466035	V01207	SHRED WITH US	P2302436	273875	On-Site sixty-five (65) gallon	5.50
00660485	07/06/2023	7884027043	466035	V01207	SHRED WITH US	P2302436	273875	On-Site shredding service mini	19.99
00660485	07/06/2023	7993027028	466035	V01207	SHRED WITH US	P2307645	273876	Onsite Security Console	4.50
00660485	07/06/2023	7993027028	466035	V01207	SHRED WITH US	P2307645	273876	Onsite Shredding Service Minim	19.99
00660485	07/06/2023	7743019022	466035	V01207	SHRED WITH US	P2300641	273879	On-site shredding service mini	19.99
00660485	07/06/2023	7743019022	466035	V01207	SHRED WITH US	P2300641	273879	On-site sixty-five (65) gallon	5.50

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00660485	07/06/2023	7863027035	466035	V01207	SHRED WITH US	P2300471	273880	On-site security console	4.50
00660485	07/06/2023	7863027035	466035	V01207	SHRED WITH US	P2300471	273880	On-site shredding service mini	19.99
00660485	07/06/2023	7846027025	466035	V01207	SHRED WITH US	P2301439	273887	On Site Shred	6.50
00660485	07/06/2023	7846027025	466035	V01207	SHRED WITH US	P2301439	273887	On Site Shred Minimum	19.99
Check Total									<hr/> 126.45
00660486	07/06/2023	1000026405	434500	V16389	TEACH UPBEAT LLC	P2400453	1245	EDUCATIONAL SERVICES: EXIT SUR	9,900.00
Check Total									<hr/> 9,900.00
00660487	07/06/2023	1000026405	434500	V14513	UPSLOPE SOLUTIONS	P2400455	1-23240063	0102-06-013; REG COMPLIANCE; E	3,061.52
00660487	07/06/2023	1000026405	434500	V14513	UPSLOPE SOLUTIONS	P2400455	1-23240063	0103-04-013; PROG MONITORING;	3,061.03
Check Total									<hr/> 6,122.55
00660488	07/06/2023	6000025645	446015	V00079	US FOODS		248144	045-Deerfield ES cust #4083399	1,181.43
00660488	07/06/2023	6000025645	446015	V00079	US FOODS		46056	045-Deerfield ES cust #4083399	1,318.65
00660488	07/06/2023	6000025645	441050	V00079	US FOODS		46057	045-Deerfield ES cust #4083399	282.11
00660488	07/06/2023	6000025625	446015	V00079	US FOODS		46291	025-White Knoll ES cust #70839	2,158.71
Check Total									<hr/> 4,940.90
00660489	07/06/2023	3280011521	434500	V00642	CAROLINA TRAINING ASSOCIATES	P2314116	P2314116.LTC	500 User Network License Subsc	8,025.00
00660489	07/06/2023	3280011521	434500	V00642	CAROLINA TRAINING ASSOCIATES	P2314116	P2314116.LTC	SOLIDWORKS EDU 2023 STAND ALON	642.00
Check Total									<hr/> 8,667.00
00660490	07/06/2023	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.23	GMS-001-0037000-1	131.79
00660490	07/06/2023	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.23	GMS-001-0037001-1	517.47
00660490	07/06/2023	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.23	GES-001-0036700-1	293.55
00660490	07/06/2023	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.23	GES-001-0036701-1	368.93
00660490	07/06/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.23	GHS-001-0037400-1	324.30
00660490	07/06/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.23	GHS-001-0037401-1	420.41
00660490	07/06/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.23	GHS-001-0037500-1	31.25
00660490	07/06/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.23	GHS-001-0037501-1	159.00
00660490	07/06/2023	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.23	RCE-001-0118790-1	381.99
00660490	07/06/2023	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.23	RCE-001-0118791-1	86.90
00660490	07/06/2023	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.23	old GES-001-0256000-1	5.07
00660490	07/06/2023	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.23	old GES-001-0256001-1	205.73

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00660490	07/06/2023	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.23	CES-001-0097480-1	381.88
00660490	07/06/2023	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.23	CES-001-0097481-1	75.13
Check Total									3,383.40
00660491	07/06/2023	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	RBE.03379	1,758.35
00660491	07/06/2023	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	SGE.06526	2,190.13
00660491	07/06/2023	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	LME.09923	880.39
00660491	07/06/2023	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	PHE.14451	945.18
00660491	07/06/2023	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	PHM.14452	556.44
00660491	07/06/2023	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	CSM.18146	2,587.43
00660491	07/06/2023	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	CSE.18147	2,367.78
00660491	07/06/2023	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	NPE.20630	847.68
00660491	07/06/2023	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	MAI.20953	141.51
00660491	07/06/2023	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	LHS.20954	2,723.96
00660491	07/06/2023	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	WKH.20955	8,541.85
00660491	07/06/2023	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	PES.24304	2,973.66
00660491	07/06/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	PMS.24587	308.56
00660491	07/06/2023	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	FPE.24595	959.81
00660491	07/06/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	PMS.24632	146.20
00660491	07/06/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	PMS.24633	38.07
00660491	07/06/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	PHS.24634	24.91
00660491	07/06/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	PHS.24678	4,194.26
00660491	07/06/2023	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	RCE.26842	215.00
00660491	07/06/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	PHS.31041	24.91
00660491	07/06/2023	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	DES.34615	2,461.31
00660491	07/06/2023	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	BMS.45018	766.20
00660491	07/06/2023	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/23	PMS.51488	1,610.07
Check Total									37,263.66
00660492	07/06/2023	7896027020	466064	V01134	SC ASSOCIATION AGRICULTURAL ED	P2400184	P2400184.LMS	2023 SCAAE Conference	430.00
Check Total									430.00
00660493	07/06/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300355	208132439410	Neenah Bright White Cardstock,	10.22
Check Total									10.22

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00660494	07/06/2023	1000017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		06.26-07.02.2023	See attached	2,390.72
Check Total									<hr/> 2,390.72
00660495	07/06/2023	7802080043	466035	V11624	WEEKS III, LEWIS W "TEDDY"	P2400056	P2400056.MGM	Director of Officials	75.00
00660495	07/06/2023	7802080026	466034	V11624	WEEKS III, LEWIS W "TEDDY"	P2400463	P2400463.WKM	Director's fee for volleyball	75.00
Check Total									<hr/> 150.00
00660496	07/06/2023	7743019045	466099	V01131	CASH		07.03.2023	Registration Day Start Up Cash	300.00
Check Total									<hr/> 300.00
00660497	07/06/2023	7802070046	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2400191	P2400191.BMS	SCACA Membership for the follo	400.00
Check Total									<hr/> 400.00
00660498	07/07/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2301131	AP INTERFACE 7/10/23 A	725.00
Check Total									<hr/> 725.00
00660499	07/07/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2301131	AP INTERFACE 7/10/23 A	150.00
Check Total									<hr/> 150.00
00660500	07/07/2023	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2301131	AP INTERFACE 7/10/23 A	137.50
Check Total									<hr/> 137.50
00660501	07/07/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2301130	AP INTERFACE 7/10/23 B	1,495.60
Check Total									<hr/> 1,495.60
00660502	07/07/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2301131	AP INTERFACE 7/10/23 A	4,281.00
Check Total									<hr/> 4,281.00
00660503	07/07/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2301131	AP INTERFACE 7/10/23 A	20.00
Check Total									<hr/> 20.00
00660504	07/07/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301130	AP INTERFACE 7/10/23 B	4,120.81
Check Total									<hr/> 4,120.81
00660505	07/07/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301131	AP INTERFACE 7/10/23 A	17,548.35

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Check Total									17,548.35
00660506	07/07/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301130	AP INTERFACE 7/10/23 B	4,195.34
Check Total									4,195.34
00660507	07/07/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301131	AP INTERFACE 7/10/23 A	17,813.73
Check Total									17,813.73
00660508	07/07/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301130	AP INTERFACE 7/10/23 B	6,934.89
Check Total									6,934.89
00660509	07/07/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301131	AP INTERFACE 7/10/23 A	38,105.72
Check Total									38,105.72
00660510	07/07/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301130	AP INTERFACE 7/10/23 B	1,152.99
00660510	07/07/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301131	AP INTERFACE 7/10/23 A	4,756.42
Check Total									5,909.41
00660511	07/07/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301130	AP INTERFACE 7/10/23 B	3,550.72
00660511	07/07/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301131	AP INTERFACE 7/10/23 A	17,973.18
Check Total									21,523.90
00660512	07/07/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301130	AP INTERFACE 7/10/23 B	1,049.33
00660512	07/07/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301131	AP INTERFACE 7/10/23 A	4,016.80
00660512	07/07/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301132	AP INTERFACE 7/10/23 PSR	110.40
00660512	07/07/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301130	AP INTERFACE 7/10/23 B	1,888.79
00660512	07/07/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301131	AP INTERFACE 7/10/23 A	7,230.28
00660512	07/07/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301132	AP INTERFACE 7/10/23 PSR	198.72
Check Total									14,494.32
00660513	07/07/2023	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2301131	AP INTERFACE 7/10/23 A	160.00
Check Total									160.00
00660514	07/07/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301130	AP INTERFACE 7/10/23 B	365.00
00660514	07/07/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301131	AP INTERFACE 7/10/23 A	800.00

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Check Total									1,165.00
00660515	07/07/2023	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2301130	AP INTERFACE 7/10/23 B	1,550.00
Check Total									1,550.00
00660516	07/07/2023	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2301131	AP INTERFACE 7/10/23 A	1,350.00
Check Total									1,350.00
00660517	07/07/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301130	AP INTERFACE 7/10/23 B	374.00
00660517	07/07/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301131	AP INTERFACE 7/10/23 A	1,815.00
Check Total									2,189.00
00660518	07/07/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301130	AP INTERFACE 7/10/23 B	374.00
00660518	07/07/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301131	AP INTERFACE 7/10/23 A	1,815.00
Check Total									2,189.00
00660519	07/07/2023	1000000000	245830	V14153	IVY FUNDS		2620/2301130	AP INTERFACE 7/10/23 B	355.00
00660519	07/07/2023	1000000000	245830	V14153	IVY FUNDS		2620/2301131	AP INTERFACE 7/10/23 A	200.00
Check Total									555.00
00660520	07/07/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301130	AP INTERFACE 7/10/23 B	218.50
Check Total									218.50
00660521	07/07/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301131	AP INTERFACE 7/10/23 A	835.00
Check Total									835.00
00660522	07/07/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301130	AP INTERFACE 7/10/23 B	495.50
Check Total									495.50
00660523	07/07/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301131	AP INTERFACE 7/10/23 A	2,344.35
Check Total									2,344.35
00660524	07/07/2023	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2301130	AP INTERFACE 7/10/23 B	250.00
00660524	07/07/2023	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2301131	AP INTERFACE 7/10/23 A	1,089.00

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Check Total									1,339.00
00660525	07/07/2023	1000000000	245830	V16147	LPL FINANCIAL		2620/2301130	AP INTERFACE 7/10/23 B	490.50
00660525	07/07/2023	1000000000	245830	V16147	LPL FINANCIAL		2620/2301131	AP INTERFACE 7/10/23 A	259.61
Check Total									750.11
00660526	07/07/2023	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2301130	AP INTERFACE 7/10/23 B	50.00
Check Total									50.00
00660527	07/07/2023	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2301131	AP INTERFACE 7/10/23 A	175.00
Check Total									175.00
00660528	07/07/2023	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2301130	AP INTERFACE 7/10/23 B	100.00
Check Total									100.00
00660529	07/07/2023	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2301131	AP INTERFACE 7/10/23 A	637.50
Check Total									637.50
00660530	07/07/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2301131	AP INTERFACE 7/10/23 A	1,594.00
Check Total									1,594.00
00660531	07/07/2023	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2301131	AP INTERFACE 7/10/23 A	3.64
Check Total									3.64
00660532	07/07/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2301131	AP INTERFACE 7/10/23 A	872.35
Check Total									872.35
00660533	07/07/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301130	AP INTERFACE 7/10/23 B	366.82
Check Total									366.82
00660534	07/07/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301131	AP INTERFACE 7/10/23 A	761.73
Check Total									761.73
00660535	07/07/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301130	AP INTERFACE 7/10/23 B	83.05
00660535	07/07/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301131	AP INTERFACE 7/10/23 A	1,864.28

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00660535	07/07/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2301131	AP INTERFACE 7/10/23 A	1,542.03
Check Total									3,489.36
00660536	07/07/2023	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2301130	AP INTERFACE 7/10/23 B	100.00
00660536	07/07/2023	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2301131	AP INTERFACE 7/10/23 A	175.00
Check Total									275.00
00660537	07/07/2023	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2301131	AP INTERFACE 7/10/23 A	322.35
Check Total									322.35
00660538	07/07/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301130	AP INTERFACE 7/10/23 B	1,138.32
00660538	07/07/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301131	AP INTERFACE 7/10/23 A	9,199.64
00660538	07/07/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301132	AP INTERFACE 7/10/23 PSR	773.95
00660538	07/07/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301130	AP INTERFACE 7/10/23 B	2,048.98
00660538	07/07/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301131	AP INTERFACE 7/10/23 A	16,559.44
00660538	07/07/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301132	AP INTERFACE 7/10/23 PSR	1,393.13
Check Total									31,113.46
00660539	07/07/2023	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2301131	AP INTERFACE 7/10/23 A	98.70
Check Total									98.70
00660540	07/07/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2301131	AP INTERFACE 7/10/23 A	80.00
Check Total									80.00
00660541	07/07/2023	1000000000	245810	V00170	UNITED WAY		2700/2301130	AP INTERFACE 7/10/23 B	187.46
Check Total									187.46
00660542	07/07/2023	1000000000	245810	V00170	UNITED WAY		2700/2301131	AP INTERFACE 7/10/23 A	260.99
Check Total									260.99
00660543	07/07/2023	1000000000	245830	V00387	VALIC		2620/2301130	AP INTERFACE 7/10/23 B	150.00
Check Total									150.00
00660544	07/07/2023	1000000000	245830	V00387	VALIC		2620/2301131	AP INTERFACE 7/10/23 A	1,998.00

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Check Total									1,998.00
00660545	07/07/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301130	AP INTERFACE 7/10/23 B	1,550.59
00660545	07/07/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301131	AP INTERFACE 7/10/23 A	7,769.80
00660545	07/07/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301132	AP INTERFACE 7/10/23 PSR	493.74
00660545	07/07/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301130	AP INTERFACE 7/10/23 B	2,791.06
00660545	07/07/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301131	AP INTERFACE 7/10/23 A	13,985.74
00660545	07/07/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301132	AP INTERFACE 7/10/23 PSR	888.72
Check Total									27,479.65
00660546	07/10/2023	1000025408	441020	V12266	ADM SIGNS	P2314055	216008	LES - Signs	128.40
Check Total									128.40
00660547	07/10/2023	3290011521	441000	V01067	AUTO BODY TOOL MART	P2305425	532158	PANEL CADDY, RED	2,116.00
00660547	07/10/2023	3290011521	441000	V01067	AUTO BODY TOOL MART	P2305425	532158	FREIGHT CHARGE	307.55
Check Total									2,423.55
00660548	07/10/2023	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2300716	237743	INTERNATIONAL BACKGROUND CHECK	862.50
Check Total									862.50
00660549	07/10/2023	1000023326	466032	Exxxxx	Employee		07.03.2023	AVID Conf. Expenses	604.58
Check Total									604.58
00660550	07/10/2023	1000021107	434500	V16289	BIG TEAMS LLC	P2400490	7995	2023 South	9,000.00
00660550	07/10/2023	1000021107	434500	V16289	BIG TEAMS LLC	P2400490	7995	2023 South	2,100.00
00660550	07/10/2023	1000021107	434500	V16289	BIG TEAMS LLC	P2400490	7995	2023 South	1,750.00
00660550	07/10/2023	1000021107	434500	V16289	BIG TEAMS LLC	P2400490	7995	2023 South	4,400.00
00660550	07/10/2023	1000021107	434500	V16289	BIG TEAMS LLC	P2400490	7995	2022 Price	-450.00
00660550	07/10/2023	1000021107	434500	V16289	BIG TEAMS LLC	P2400490	7995	Check Fee If paying by check p	50.00
Check Total									16,850.00
00660551	07/10/2023	1000025507	433200	Exxxxx	Employee		06.01.06.27.23	Route Assess/Business & Concer	349.77
Check Total									349.77
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	KwikStick skin tones set of 72	61.62

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00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	KwikStick metallic set of 72	61.62
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Glow in the dark acrylic paint	3.94
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Glow in the dark acrylic paint	3.94
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Bucket with lids 128oz	13.74
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Blick art eraser pack of 24	12.73
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Plastic cups with lids 2oz.	26.35
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Crayola drawing chalk box of 1	21.61
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Sargent art sidewalk chalk	16.33
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Portfolio oil pastels classpac	112.04
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Crayola watercolor pencils cla	67.16
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Tru-ray construction assorted	30.54
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Crayola fabric markers	44.58
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Creative street feathers	12.73
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Ceramic white clay	267.90
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Blick essentials glass glaze c	125.40
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Blick essentials glass glaze c	125.40
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Supreme weight Pacon sulphite	280.02
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Heavy weight Pacon sulphite pa	148.67
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Elmer's glue all 4oz	93.73
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	60 pack washable glue sticks	27.78
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Surebonder glue sticks 5lb	38.22
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Neatness Mats	107.34
00660552	07/10/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	756748	Shipping Charges for Line Item	256.80
Check Total									1,960.19
00660553	07/10/2023	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.0623	Water	15.31
Check Total									15.31
00660554	07/10/2023	1000011513	432300	V01383	CAROLINA BIOMEDICAL SERVICES I	P2311512	8652	Estimate No.: 423	190.00
Check Total									190.00
00660555	07/10/2023	7924099813	466041	V12901	CAROLINA SCREEN PRINTERS	P2312857	21697	Sport-Tek - PosiCharge Competi	729.10
00660555	07/10/2023	7924099813	466041	V12901	CAROLINA SCREEN PRINTERS	P2312857	21697	Screen Printing Design Fee -	16.05
Check Total									745.15

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00660556	07/10/2023	2180017203	441016	V01672	CENGAGE LEARNING	P2313173	81348288	Inside the U.S.A: Resource Kit	1,389.92
Check Total									1,389.92
00660557	07/10/2023	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313866	LEX/186541	DM - Nine-Key Inch Folding Hex	20.04
00660557	07/10/2023	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313866	LEX/186541	5 Inch Folding Hex Key Set	26.22
00660557	07/10/2023	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2313866	LEX/186541	Torpedo Billet Level	31.71
Check Total									77.97
00660558	07/10/2023	7975027021	466041	V17473	COGGINS CUSTOM APPAREL LLC	P2400582	6308	G64000 GILDAN SOFTSTYLE TSHIRT	271.56
00660558	07/10/2023	7975027021	466041	V17473	COGGINS CUSTOM APPAREL LLC	P2400582	6308	XXL CHARGE	2.68
Check Total									274.24
00660559	07/10/2023	7802070027	466064	V00662	COUNTRY CLUB OF LEXINGTON	P2400270	WKHS 2023 SWIM	invoice for pool rental fro sw	1,300.00
Check Total									1,300.00
00660560	07/10/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001954	041-Rocky Creek ES #99361	27.00
00660560	07/10/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002253	045-Deerfield ES #975710258	20.25
Check Total									47.25
00660561	07/10/2023	1000011337	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2312348	1860-0032-0678	5 Day Rental Standard SUV	351.76
00660561	07/10/2023	1000011337	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2312348	1860-0032-0678	Vehicle License Fee	12.04
Check Total									363.80
00660562	07/10/2023	2040022403	431200	Exxxxx	Employee		05.16.05.18.23	Itnl. Inclusion Conference	390.33
Check Total									390.33
00660563	07/10/2023	1000022220	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306984	590228	Lakeside Middle School Librar	1,191.69
Check Total									1,191.69
00660564	07/10/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312653	1068042-0	Crayola Presharpened Colored P	63.07
00660564	07/10/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312653	1068042-0	Post-itreg Self-Stick Easel Pa	91.28
00660564	07/10/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312653	1068042-0	Bostitch Personal Electric Pen	102.01
00660564	07/10/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312653	1068042-0	Astrobrights Color Paper - 'Ha	48.98
00660564	07/10/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312653	1068042-0	Pacon Colorful Card Stock Shee	87.18
00660564	07/10/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312653	1068042-0	Expo Dry Erase Markers	158.06

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00660564	07/10/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312653	1068042-0	Crayola Colored Pencils Classp	146.31
00660564	07/10/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312653	1068042-0	Ticonderoga No 2 Woodcase Penc	54.18
00660564	07/10/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312653	1068042-0	Sparco 3-hole Punched Filler P	20.22
00660564	07/10/2023	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2314102	1104180-0	IRIS Stackable Clear Storage B	1,211.81
00660564	07/10/2023	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2314102	1104180-0	IRIS Deep Modular Snap-tight L	1,043.68
00660564	07/10/2023	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2314102	1104180-1	IRIS Deep Modular Snap-tight L	417.47
00660564	07/10/2023	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313312	1105863-0	PRES-a-ply Labels	15.18
Check Total									3,459.43
00660565	07/10/2023	7932027027	466031	Exxxxx	Employee		06.26.23	Archery Championship	102.25
Check Total									102.25
00660566	07/10/2023	1000014503	433200	Exxxxx	Employee		05.26.2023	Homebound Services	5.76
Check Total									5.76
00660567	07/10/2023	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2313415	9332746423	Lithonia LTG Safety Cable	538.89
Check Total									538.89
00660568	07/10/2023	7866027028	466041	V02048	GROVE MEDICAL	P2313229	6457206	SURETEMP PLUS THERMOMETER	320.62
Check Total									320.62
00660569	07/10/2023	6000025635	432300	V13244	HOBART SERVICE	P2311046	35698594	Send Hobart to PHE to inspect	998.80
Check Total									998.80
00660570	07/10/2023	1000025507	433200	Exxxxx	Employee		06.12.06.15.23	Traversa	145.41
Check Total									145.41
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	worldwide animals 21 pieces	76.48
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	block family play set african	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	block family play set asian	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	block family play set caucasia	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	block family play set-hispanic	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	easel and drying rack combo	450.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	block play vinyl career figure	40.76
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	block labels-85	16.96

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00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	unit blocks classroom set II-2	494.66
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	community building set	225.21
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	cooperative games	80.71
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	First Games	61.16
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	pretend condiment set	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	eco friendly dish set	33.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	stainless steel kitchen essent	50.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	my coffee machine	27.16
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	pop up toaster	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	mix and bake blender	29.71
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	life size pretend play meal se	84.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	large calculator preten play c	46.71
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	counting cans	52.66
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	farmers market color sorting s	49.26
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	animals on the farm set	52.66
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	Lego large building plates	76.95
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	washable tempera paint	67.91
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	jumbo stampers	46.71
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	washable marker broad tip	67.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	9x12 sunworks asst constructio	22.91
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	watercolor paper	22.91
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	white drawing paper	27.11
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313163	0006602003	tape disp with tape	88.36
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	worldwide animals 21 pieces	76.48
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Block Family Play Set	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Block Family Play Set	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Block Family Play Set	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Block Family Play Set	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Easel and Drying Rack	450.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Block Play Vinyl	40.76
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Block Labels - 85	16.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Unit Blocks Classroom	494.66
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Community Building	225.21
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Cooperative Games	80.71

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00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	First Games	61.16
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Pretend Condiment	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Eco Friendly Dish Set	33.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Stainless Steel Kitchen	50.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	My Coffee Machine	27.16
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Pop Up Toaster	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Mix and Bake Blender	29.71
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Life Size Pretend	84.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Large Calculator	46.71
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Counting Cans	52.66
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Farmers Market	49.26
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Animals on the Farm	52.66
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Lego Large Building	76.95
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Washable Tempera Paint	67.91
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Jumbo Stampers	46.71
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Washable Marker	67.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	9x12 Sunworks	22.91
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Watercolor Paper	22.91
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	White Drawing Paper	27.11
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313168	0006602004	Tape Disp. with Tape	88.36
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	worldwide animals 21 pieces	76.48
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	block family play set African	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	block family play set Asian	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	block family play set Caucasia	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	block family play set-Hispanic	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	easel and drying rack combo	450.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	block play vinyl career figure	40.76
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	block labels-85	16.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	unit blocks classroom set II-2	494.66
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	community building set	225.21
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	cooperative games	80.71
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	First Games	61.16
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	pretend condiment set	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	eco friendly dish set	33.96

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00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	stainless steel kitchen essent	50.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	my coffee machine	27.16
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	pop up toaster	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	mix and bake blender	29.71
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	life size pretend play meal se	84.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	large calculator pretend play	46.71
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	counting cans	52.66
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	farmers market color sorting s	49.26
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	animals on the farm set	52.66
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	Lego large building plates	76.95
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	washable tempera paint	67.91
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	jumbo stampers	46.71
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	washable marker broad tip	67.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	9x12 sunworks asst constructio	22.91
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	watercolor paper	22.91
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	white drawing paper	27.11
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313166	0006603120	tape disp with tape	88.36
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	worldwide animals 21 pieces	76.48
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Block Family Play	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Block Family Play	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Block Family Play	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Block Family Play	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Easel and Drying Rack	450.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Block Play Vinyl	40.76
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Block Labels - 85	16.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Unit Blocks Classroom	494.66
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Community Building	225.21
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Cooperative Games	80.71
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	First Games	61.16
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Pretend Condiment	25.46
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Eco Friendly Dish Set	33.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Stainless Steel Kitchen	50.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	My Coffee Machine	27.16
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Pop Up Toaster	25.46

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00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Mix and Bake Blender	29.71
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Life Size Pretend Pl	84.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Large Calculator	46.71
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Counting Cans	52.66
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Farmers Market	49.26
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Animals on the Fa	52.66
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Lego Large Building	76.95
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Washable Tempera Paint	67.91
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Jumbo Stampers	46.71
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Washable Marker	67.96
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	9x12 Sunworks	22.91
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Watercolor Paper	22.91
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	White Drawing Paper	27.11
00660571	07/10/2023	2180017103	441016	V00211	KAPLAN EARLY LEARNING COMPANY	P2313169	0006603121	Tape Disp. with Tape	88.36
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	sense of place blue highland s	263.46
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	sense of place blue nature str	263.46
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	insect xray & picture cards	27.16
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	backyard books	55.21
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	sealife specimens	48.41
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	insect specimens	59.46
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	geoSafari Jr talking microscop	55.21
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	jumbo magnifiers with stand	46.71
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	carolina 2 shelf storage	849.91
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	carolina 3 shelf storage	370.56
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	set of 20 clear storage bins	934.79
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	clear storage bin lids	252.45
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	self adhesive pocket labels 4x	25.46
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	self adhesive pocket labels 3x	23.76
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	self correcting shape puzzles-	27.16
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	color and word wooden puzzles	35.66
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	ABC upper & lower case puzzle	25.46
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	numbers 0-20 puzzle	12.71
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	gears! gears! super set	53.51
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	porcupine blocks	52.66

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00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	translucent connecting tubes	32.26
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	junior engineer creative build	32.26
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	nut and bolts	32.26
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	soft shape builders	30.56
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313927	0006627970	Carolina 10 section locker	1,370.29
00660571	07/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312960	0006630985	round mission table & 2 chairs	305.96
Check Total									15,078.84
00660572	07/10/2023	1000023312	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311211	22507.01	Fidget Box	130.34
Check Total									130.34
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	econ sand and water table	151.48
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	top for sand table	50.81
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	Spot for everyone-20 spots 8 x	436.08
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	alphabet sounds picture puzzle	161.62
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	alphabet puzzle storage rack	50.81
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	Feels real baby dolls	101.14
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	clothes for baby dolls	43.70
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	baby doll blankets and bottles	40.65
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	baby doll feeding set	28.45
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	soft safe tree seats-set of 3	607.87
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	Geostix	60.97
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	plastic pattern blocks	50.80
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	pattern blocks design cards	17.27
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	design and build engineering c	161.62
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	light table manipulative cente	120.96
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	space saver color changing lig	507.23
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	crystal climbers	40.65
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	see inside magnetic blocks	91.47
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	magnatiles-class set	132.13
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	Lakeshore math counters librar	181.95
00660573	07/10/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313924	793204062323	lakeshore hands on math trays	70.13
00660573	07/10/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314105	813000062623	Nonfiction Leveled - A	248.99
00660573	07/10/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314105	813000062623	Nonfiction Leveled - B	218.49
00660573	07/10/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314105	813000062623	Nonfiction Leveled - C	223.58

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00660573	07/10/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314105	813000062623	Nonfiction Leveled - D	228.66
00660573	07/10/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314105	813000062623	Nonfiction Leveled - E	243.91
00660573	07/10/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314105	813000062623	Nonfiction Leveled - F	259.15
Check Total									4,530.57
00660574	07/10/2023	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2304577	36064820	Cylinder Rentals, Quantity 6 C	22.47
Check Total									22.47
00660575	07/10/2023	2022022438	433200	Exxxxx	Employee		06.18.06.21.23	SCASA '23 Inn Ideas Inst	344.25
00660575	07/10/2023	1000022438	433200	Exxxxx	Employee		06.18.06.21.23	SCASA '	0.00
00660575	07/10/2023	1000023338	433200	Exxxxx	Employee		06.18.06.21.23	SCASA '23 Inn Ideas Inst	126.50
Check Total									470.75
00660576	07/10/2023	6000025611	446015	V17283	MARVA MAID DAIRY		113212814	011-Lexington HS #30123	58.15
00660576	07/10/2023	6000025631	446015	V17283	MARVA MAID DAIRY		113212815	031-Lake Murray ES #30120	145.50
00660576	07/10/2023	6000025645	446015	V17283	MARVA MAID DAIRY		113212816	045-Deerfield ES #30115	115.80
00660576	07/10/2023	6000025625	446015	V17283	MARVA MAID DAIRY		113212817	025-White Knoll ES #30140	275.65
00660576	07/10/2023	6000025626	446015	V17283	MARVA MAID DAIRY		113212818	026-White Knoll MS #30143	58.15
Check Total									653.25
00660577	07/10/2023	7863027012	466032	Exxxxx	Employee		06.18.06.21.23	SCASA i3 Conf	485.42
Check Total									485.42
00660578	07/10/2023	7863027035	466041	Exxxxx	Employee		06.26.2023	Reimb staff breakfast	163.75
Check Total									163.75
00660579	07/10/2023	7781027027	466069	Exxxxx	Employee		06.27.23	Reimb student dinner HOSA	140.55
Check Total									140.55
00660580	07/10/2023	1000022403	433200	V17262	NATIONAL CENTER FOR CIVIC INNO	P2312528	12977	Teacher Ticket	4,000.00
00660580	07/10/2023	1000022403	433200	V17262	NATIONAL CENTER FOR CIVIC INNO	P2312529	13003	Facilitator Ticket	1,750.00
00660580	07/10/2023	1000022403	433200	V17262	NATIONAL CENTER FOR CIVIC INNO	P2400188	13098	Teacher Ticket	1,000.00
00660580	07/10/2023	1000022403	433200	V17262	NATIONAL CENTER FOR CIVIC INNO	P2400188	13195	Teacher Ticket	1,100.00
Check Total									7,850.00

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00660581	07/10/2023	1000025507	433200	Exxxxx	Employee		06.05.06.12.23	Training, Pelion Transp.	322.92
Check Total									322.92
00660582	07/10/2023	1000025507	433200	Exxxxx	Employee		06.06.06.15.23	Transp. Various Errands	122.49
Check Total									122.49
00660583	07/10/2023	7884027022	466041	V17788	PLATTS CO INC. DBA YEARBOOK LI	P2400602	16842710373121	Invoice 16842710373121 60 addi	1,316.34
00660583	07/10/2023	7884027022	466041	V17788	PLATTS CO INC. DBA YEARBOOK LI	P2400602	20942	Invoice 20942 Remaining Balanc	513.98
Check Total									1,830.32
00660584	07/10/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	P4010900	Change Order 2 - Add Document	55.00
00660584	07/10/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	P4010900	Change Order 3 - Add: Urine Dr	570.00
00660584	07/10/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	P4010900	Change Order 3 - Add: Alcohol	407.00
00660584	07/10/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	P4010900	Change Order 3 - Add: On-Site:	1,300.00
00660584	07/10/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	P4010900	Change Order 5 - Mileage Rate	599.30
Check Total									2,931.30
00660585	07/10/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2306315	45021	APPLIANCE REPAIR PARTS FOR ALL	231.21
Check Total									231.21
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	Base price of Helmet reconditi	1,502.73
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	Recertification of helmets	175.23
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	Face protectors removed	378.10
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	Removal/Inspection interior pa	706.23
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	Face protectors reinstalled	352.23
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	Shell preparation and/or buffi	442.50
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	Helmets painted	4,159.50
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	New helmet hardware installed	883.23
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	New grommets installed	336.00
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	New QR receptacles installed	211.90
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	New interior parts installed	1,724.58
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	New face frames installed	428.40
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	New S-Pads/Z-Pads installed	245.00
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	New Cam-Loc hard cup chin stra	23.80
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	New hard cup chin straps insta	22.00

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00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	New Speed face protectors	49.20
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	Surcharge for NOCSAE license	35.40
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	New SpeedFlex face protectors	49.20
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	Insite helmet reconditioning c	60.00
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	Helmets rejected	0.00
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	Freight and handling	700.30
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	Freight surcharge	500.00
00660586	07/10/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2400593	951793548	Total tax @ 7%	362.15
00660586	07/10/2023	7802072046	466035	V00749	RIDDELL / ALL AMERICAN	P2308668	951865189	Football helmet refurbishment:	1,405.08
00660586	07/10/2023	7802072046	466041	V00749	RIDDELL / ALL AMERICAN	P2308668	951865189	Materials to Refurbish Helmets	418.40
00660586	07/10/2023	7802072046	466041	V00749	RIDDELL / ALL AMERICAN	P2308668	951865189	Freight and Handling	342.34
Check Total									15,513.50
00660587	07/10/2023	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2310825	0943468-IN	THERMAL KOOL HOT/COLD PACK, 3X	20.05
00660587	07/10/2023	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2310825	0943468-IN	1500 CT, SNS 3/4 X 3 SHEER PLA	39.54
00660587	07/10/2023	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2310825	0943468-IN	ALCOHOL PREP PAD, 1 3/16 X 2 5	7.04
00660587	07/10/2023	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2310825	0943468-IN	HYGEA FLUSHABLE PERSONAL CLEAN	7.17
00660587	07/10/2023	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2310825	0943468-IN	5 OZ. FLAT BOTTOM PAPER CUP, 1	11.77
00660587	07/10/2023	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2310825	0943468-IN	KLEENEX COMFORT TOUCH FACIAL T	64.04
00660587	07/10/2023	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2310825	0943468-IN	ZIPLOCK HEAVY DUTY FREEZER BAG	10.04
00660587	07/10/2023	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2310825	0943468-IN	SANICLOTH PLUS GERMICIDAL DISP	22.45
00660587	07/10/2023	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2310825	0943468-IN	SAFETEC VITAMIN E LIP BALM, 1/	13.86
00660587	07/10/2023	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2310825	0943468-IN	MAGIC CHEF MINI ICE MAKER,WHIT	219.35
00660587	07/10/2023	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2310825	0943468-IN	SHIPPING AND HANDLING	29.43
Check Total									444.74
00660588	07/10/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313808	208132459352	Dry Erase Student Board	2,077.91
00660588	07/10/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313808	208132459352	Mesh Zipper Bags 5x9 Clear Bla	484.36
00660588	07/10/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313808	208132459352	Mesh Zipper Pouches 10x13 Clea	2,173.08
00660588	07/10/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313808	208132459352	Two-Color Counters; Red and Ye	147.26
00660588	07/10/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313808	208132459352	Transparent Counters Set of 10	163.27
00660588	07/10/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313808	208132459352	Rainbow Pentominoes	117.65
00660588	07/10/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313808	208132459352	Large Geometric Shapes	169.62
00660588	07/10/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313808	208132459352	Classroom Liquid Measurement S	50.42
00660588	07/10/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313808	208132459352	Learning Resources Two Sided M	129.98

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00660588	07/10/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308993	208132460126	Abilitations Weighted Lap Pad,	102.91
00660588	07/10/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313852	208132474337	Storex Interlocking Large Book	467.12
Check Total									6,083.58
00660589	07/10/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313664	225839	20" BLACK STRIPPING PADS	91.76
00660589	07/10/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313120	225840	GEORGIA PACIFIC STAINLESS STEE	224.70
00660589	07/10/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313120	225840	GEORGIA PACIFIC STAINLESS STEE	224.70
00660589	07/10/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313120	225840	GEORGIA PACIFIC STAINLESS STEE	224.70
00660589	07/10/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313120	225840	GEORGIA PACIFIC STAINLESS STEE	224.70
00660589	07/10/2023	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313701	225841	LIQUID BABY FRESH DEODORIZER	503.26
00660589	07/10/2023	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313701	225841	LIQUID CARPET CLEANER	90.48
00660589	07/10/2023	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313701	225841	CAN DO FLOOR CLEANER	536.20
00660589	07/10/2023	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313701	225841	GUM REMOVER	62.92
00660589	07/10/2023	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313701	225841	GLASS CLEANER (NON AMMONIA)	139.31
00660589	07/10/2023	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313701	225841	SUDS LAUNDRY DETERGENT	128.40
00660589	07/10/2023	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313701	225841	LEMON DISINFECTANT (TRIPLE ACT	179.01
00660589	07/10/2023	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313701	225841	ZIP FLOOR STRIPPER	653.77
00660589	07/10/2023	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313701	225841	EXQUISIT FLOOR WAX	2,584.05
00660589	07/10/2023	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313701	225841	SOFT N SILKY ANTIBACTERIAL BAG	417.30
Check Total									6,285.26
00660590	07/10/2023	1000025507	433200	Exxxxx	Employee		06.08.06.26.23	Training,Travel Deliv,Errands	65.70
Check Total									65.70
00660591	07/10/2023	7860027021	466032	Exxxxx	Employee		06.18.06.21.23	SCASA Conf	493.02
Check Total									493.02
00660592	07/10/2023	1000025507	433200	Exxxxx	Employee		06.01.06.17.23	Route Assessments	453.26
Check Total									453.26
00660593	07/10/2023	1000025428	432300	V00167	TERMINIX COMMERCIAL	P2313595	23 792741	MES Room 114 - Termite Treatme	1,020.00
Check Total									1,020.00
00660594	07/10/2023	2180021207	434509	V16678	TERRACE METRICS INC	P2400620	LC1-1003	Student Resilience Assessment	103,730.00

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Check Total									103,730.00
00660595	07/10/2023	1000025447	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2313624	INV88561	Eterna Cartridge W/Spring Chec	561.43
Check Total									561.43
00660596	07/10/2023	6000025631	446015	V00079	US FOODS		484337	031-Lake Murray ES cust #30838	558.08
00660596	07/10/2023	6000025625	446015	V00079	US FOODS		506365	025-White Knoll ES cust #70839	2,146.81
00660596	07/10/2023	6000025625	441050	V00079	US FOODS		506366	025-White Knoll ES cust #70839	362.90
Check Total									3,067.79
00660597	07/10/2023	1000025407	441020	V00189	W W GRAINGER	P2313946	9748910404	RUBBERMAID COMMERCIAL JANITOR	281.30
00660597	07/10/2023	1000025407	441020	V00189	W W GRAINGER	P2313946	9748910404	TOUGH GUY TRASH CAN SQUARE, GR	307.97
00660597	07/10/2023	1000025407	441020	V00189	W W GRAINGER	P2313946	9748910404	ENTRANCE MAT,RIBBED, INDOOR 3	441.18
00660597	07/10/2023	1000025407	441020	V00189	W W GRAINGER	P2313946	9748910404	ENTRANCE MAT, RAISED BAR, OUTD	425.09
Check Total									1,455.54
00660598	07/10/2023	1000025507	433200	Exxxxx	Employee		06.01.06.20.23	Supervising Duties Transp.	144.10
Check Total									144.10
00660599	07/10/2023	2020011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313527	8813312825	COW OR CALF EYES PAIL	113.64
Check Total									113.64
00660600	07/10/2023	2020011238	441000	V01844	SCHOLASTIC INC	P2313571	50574329	Laugh-A-Lot Phonics: Blends &	152.97
00660600	07/10/2023	2020011238	441000	V01844	SCHOLASTIC INC	P2313571	50574329	Laugh-A-Lot Phonics: Short	229.48
00660600	07/10/2023	2020011238	441000	V01844	SCHOLASTIC INC	P2313571	50574329	Laugh-A-Lot Phonics: Long	152.98
00660600	07/10/2023	2020011238	441000	V01844	SCHOLASTIC INC	P2313571	50574329	Shipping and Handling Charges	51.56
Check Total									586.99
00660601	07/10/2023	1000025204	433200	Exxxxx	Employee		06.02.06.29.23	Banking Errands for Finance	55.02
Check Total									55.02
00660602	07/10/2023	7743019022	466099	V01131	CASH		06.20.2023	Online Registration Start Up	150.00
Check Total									150.00
00660603	07/11/2023	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2400164	SCPR136112	HEARTCODE BLS ONLINE COURSE KE	909.50

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								Check Total	909.50
00660604	07/11/2023	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63
00660604	07/11/2023	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63

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00660604	07/11/2023	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8)95 Gallon Containers Monthl	34.40
00660604	07/11/2023	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	Provide Single Stream/Comingle	93.63

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00660604	07/11/2023	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2313411	3100	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00660605	07/11/2023	7802080011	466041	V13255	BSN SPORTS	P2311503	921938722	Nike digital club ace ss jerse	1,232.64
Check Total									1,232.64
00660606	07/11/2023	2040016103	433200	Exxxxx	Employee		05.02.05.31.23	Lead ABA Services	303.27
Check Total									303.27
00660607	07/11/2023	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2301634	75078	Interim Audit Services (June 2	4,500.00
Check Total									4,500.00
00660608	07/11/2023	7884027043	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2312616	204169	4x6 FT South Carolina Nylon Fl	51.90
00660608	07/11/2023	7884027043	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2312616	204169	Shipping	15.00
Check Total									66.90
00660609	07/11/2023	1000026693	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	7,595.49
00660609	07/11/2023	1000026654	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	313.85
00660609	07/11/2023	1000026638	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	328.06
00660609	07/11/2023	1000026637	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	441.95
00660609	07/11/2023	1000026639	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	350.33
00660609	07/11/2023	1000026614	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	519.64
00660609	07/11/2023	1000026613	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	549.76
00660609	07/11/2023	1000026629	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	253.22
00660609	07/11/2023	1000026612	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	266.54
00660609	07/11/2023	1000026611	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	865.97
00660609	07/11/2023	1000026654	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	562.56
00660609	07/11/2023	1000026693	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	831.05
00660609	07/11/2023	1000026622	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	233.22
00660609	07/11/2023	1000026616	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	279.25
00660609	07/11/2023	1000026635	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	218.72
00660609	07/11/2023	1000026634	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	330.33
00660609	07/11/2023	1000026615	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	1,102.55
00660609	07/11/2023	1000026630	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	167.41
00660609	07/11/2023	1000026624	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	256.54

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00660609	07/11/2023	1000026623	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	274.54
00660609	07/11/2023	1000026693	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	800.13
00660609	07/11/2023	1000026625	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	218.72
00660609	07/11/2023	1000026627	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	797.52
00660609	07/11/2023	1000026626	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	284.54
00660609	07/11/2023	1000026621	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	289.03
00660609	07/11/2023	1000026640	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	369.91
00660609	07/11/2023	1000026628	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	153.93
00660609	07/11/2023	1000026641	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	223.22
00660609	07/11/2023	1000026642	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	279.03
00660609	07/11/2023	1000026643	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	441.95
00660609	07/11/2023	1000026644	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	808.04
00660609	07/11/2023	1000026645	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	242.88
00660609	07/11/2023	1000026646	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	234.23
00660609	07/11/2023	1000026631	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	66.05
00660609	07/11/2023	1000026647	434000	V01952	COMPORIUM		03126.07.23	Current Month Phone Services	174.43
00660609	07/11/2023	1000026640	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,056.78
00660609	07/11/2023	1000026625	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,261.69
00660609	07/11/2023	1000026626	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,838.36
00660609	07/11/2023	1000026627	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	5,446.88
00660609	07/11/2023	1000026693	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	4,373.32
00660609	07/11/2023	1000026693	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	781.75
00660609	07/11/2023	1000026693	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	514.67
00660609	07/11/2023	1000026657	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	1,914.91
00660609	07/11/2023	1000026638	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,285.14
00660609	07/11/2023	1000026637	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,541.11
00660609	07/11/2023	1000026614	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,934.58
00660609	07/11/2023	1000026652	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	765.18
00660609	07/11/2023	1000026629	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,436.75
00660609	07/11/2023	1000026613	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	3,795.74
00660609	07/11/2023	1000026612	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,002.42
00660609	07/11/2023	1000026654	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	1,269.90
00660609	07/11/2023	1000026611	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	5,626.67
00660609	07/11/2023	1000026621	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	1,788.81

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00660609	07/11/2023	1000026631	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,255.73
00660609	07/11/2023	1000026635	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,246.63
00660609	07/11/2023	1000026634	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,780.49
00660609	07/11/2023	1000026639	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	1,825.06
00660609	07/11/2023	1000026616	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,101.64
00660609	07/11/2023	1000026630	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,840.78
00660609	07/11/2023	1000026615	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,730.79
00660609	07/11/2023	1000026628	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,229.22
00660609	07/11/2023	1000026622	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	1,970.62
00660609	07/11/2023	1000026624	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,045.82
00660609	07/11/2023	1000026623	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,052.23
00660609	07/11/2023	1000026621	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	208.79
00660609	07/11/2023	1000026641	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,236.90
00660609	07/11/2023	1000026693	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	1,105.00
00660609	07/11/2023	1000026642	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,311.70
00660609	07/11/2023	1000026643	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,531.53
00660609	07/11/2023	1000026644	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	6,607.86
00660609	07/11/2023	1000026693	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	128.06
00660609	07/11/2023	1000026645	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,258.68
00660609	07/11/2023	1000026693	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	1,337.85
00660609	07/11/2023	1000026646	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,899.59
00660609	07/11/2023	1000026647	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,550.64
00660609	07/11/2023	1000026620	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	2,563.96
00660609	07/11/2023	1000026654	434000	V01952	COMPORIUM		7/1/2023	Current Month Phone Services	924.96
Check Total									119,503.78
00660610	07/11/2023	7814027013	466041	Exxxxx	Employee		07.05.23	Supplies for Peach Festival	373.50
Check Total									373.50
00660611	07/11/2023	1000025414	441020	V14264	EA SERVICES LLC	P2312673	7917	GES WWTP - Bio Sanitizer	192.60
Check Total									192.60
00660612	07/11/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2312588	1860-0031-1060	SKILLS USA NATIONALS WEEKLY RE	487.92
00660612	07/11/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2312588	1860-0031-1060	VEHICLE LICENSE FEE	16.85

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Check Total									504.77
00660613	07/11/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2312588	1860-0031-1041	SKILLS USA NATIONALS WEEKLY RE	487.92
00660613	07/11/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2312588	1860-0031-1041	VEHICLE LICENSE FEE	16.85
Check Total									504.77
00660614	07/11/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2312588	1860-0031-1071	SKILLS USA NATIONALS WEEKLY RE	487.92
00660614	07/11/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2312588	1860-0031-1071	VEHICLE LICENSE FEE	16.85
Check Total									504.77
00660615	07/11/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2312588	1860-0031-1056	SKILLS USA NATIONALS WEEKLY RE	487.92
00660615	07/11/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2312588	1860-0031-1056	VEHICLE LICENSE FEE	16.85
Check Total									504.77
00660616	07/11/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2312588	1860-0030-9702	SKILLS USA NATIONALS WEEKLY RE	487.92
00660616	07/11/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2312588	1860-0030-9702	VEHICLE LICENSE FEE	12.04
Check Total									499.96
00660617	07/11/2023	7814027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313237	1860-0027-6689	CONF# 1648190689 DAILY RATE \$	292.75
00660617	07/11/2023	7814027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313237	1860-0027-6689	VEHICLE LICENSE FEE	7.22
Check Total									299.97
00660618	07/11/2023	7814027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313224	1860-0029-1333	North Myrtle Beach Conf# 16481	295.02
00660618	07/11/2023	7814027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313224	1860-0029-1333	Vehicle License Fee	9.63
Check Total									304.65
00660619	07/11/2023	2051013703	433200	Exxxxx	Employee		05.03.06.05.23	Pre-K Services	78.53
Check Total									78.53
00660620	07/11/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312653	1068042-1	Crayola Broadline Classpack Ma	269.96
Check Total									269.96
00660621	07/11/2023	7812527027	466032	Exxxxx	Employee		06.19.06.24.23	Skills USA Nat. Ldrshp.	393.00
Check Total									393.00

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00660622	07/11/2023	2040022303	433200	Exxxxx	Employee		05.04.06.29.23	Itinerant Position	87.44
Check Total									87.44
00660623	07/11/2023	1000026693	433200	Exxxxx	Employee		06.24.06.27.23	ISTE in '23	462.95
Check Total									462.95
00660624	07/11/2023	7802080020	466041	V16263	IMAGE INK SC LLC	P2313713	60598	Sport-Tek - Sport-Tek PosiChar	280.50
00660624	07/11/2023	7802080020	466041	V16263	IMAGE INK SC LLC	P2313713	60598	Sport-Tek - Sport-Tek PosiChar	25.44
00660624	07/11/2023	7802080020	466041	V16263	IMAGE INK SC LLC	P2313713	60598	Sport-Tek - Sport-Tek PosiChar	20.94
00660624	07/11/2023	7802080020	466041	V16263	IMAGE INK SC LLC	P2313713	60598	8% tax	26.15
00660624	07/11/2023	7802080020	466041	V16263	IMAGE INK SC LLC	P2313713	60599	Sport-Tek - Sport-Tek PosiChar	255.00
00660624	07/11/2023	7802080020	466041	V16263	IMAGE INK SC LLC	P2313713	60599	Sport-Tek - Sport-Tek PosiChar	23.40
00660624	07/11/2023	7802080020	466041	V16263	IMAGE INK SC LLC	P2313713	60599	Sport-Tek - Sport-Tek Youth Po	28.35
00660624	07/11/2023	7802080020	466041	V16263	IMAGE INK SC LLC	P2313713	60599	8% tax	24.54
00660624	07/11/2023	7802080020	466041	V16263	IMAGE INK SC LLC	P2313713	60600	Sport-Tek - Sport-Tek PosiChar	343.50
00660624	07/11/2023	7802080020	466041	V16263	IMAGE INK SC LLC	P2313713	60600	Sport-Tek - Sport-Tek PosiChar	30.48
00660624	07/11/2023	7802080020	466041	V16263	IMAGE INK SC LLC	P2313713	60600	Sport-Tek - Sport-Tek Youth Po	34.47
00660624	07/11/2023	7802080020	466041	V16263	IMAGE INK SC LLC	P2313713	60600	8% tax	32.68
00660624	07/11/2023	7802073020	466041	V16263	IMAGE INK SC LLC	P2313710	60614	Gildan - DryBlend?? T-Shirt -	230.34
00660624	07/11/2023	7802073020	466041	V16263	IMAGE INK SC LLC	P2313710	60614	Gildan - DryBlend?? T-Shirt -	12.93
00660624	07/11/2023	7802073020	466041	V16263	IMAGE INK SC LLC	P2313710	60614	Gildan - DryBlend?? Youth T-Sh	109.34
00660624	07/11/2023	7802073020	466041	V16263	IMAGE INK SC LLC	P2313710	60614	8% tax	28.21
Check Total									1,506.27
00660625	07/11/2023	7802072020	466041	V16836	JOHNSON-LAMBE CO CORP	P2400331	ABC004932-BK12	Scrimmage Helmet Covers red -	102.72
00660625	07/11/2023	7802072020	466041	V16836	JOHNSON-LAMBE CO CORP	P2400331	ABC004932-BK12	STRAPPED MOUTHGUARDS Navy	105.93
00660625	07/11/2023	7802072020	466041	V16836	JOHNSON-LAMBE CO CORP	P2400331	ABC004932-BK12	Chmpro FKP2 DISC KNEE PADS WHI	72.23
00660625	07/11/2023	7802072020	466041	V16836	JOHNSON-LAMBE CO CORP	P2400331	ABC004932-BK12	August AG5523 ALLI CUSTOM 5-PA	50.29
00660625	07/11/2023	7802072020	466041	V16836	JOHNSON-LAMBE CO CORP	P2400331	ABC004932-BK12	August AG5523 ALLI CUSTOM 5-PA	50.29
00660625	07/11/2023	7802072020	466041	V16836	JOHNSON-LAMBE CO CORP	P2400331	ABC004932-BK12	August AG5523 ALLI CUSTOM 5-PA	50.29
00660625	07/11/2023	7802072020	466041	V16836	JOHNSON-LAMBE CO CORP	P2400331	ABC004932-BK12	Wilson WTF1320B GST TDY YOUTH	320.68
00660625	07/11/2023	7802072020	466041	V16836	JOHNSON-LAMBE CO CORP	P2400331	ABC004932-BK12	August F2562MF GAME DELUXE PAN	1,797.60
00660625	07/11/2023	7802070020	466041	V16836	JOHNSON-LAMBE CO CORP	P2400331	ABC004932-BK12	Under UJFP1 ARMOURFUSE WARRIOR	4,185.20
00660625	07/11/2023	7802070020	466041	V16836	JOHNSON-LAMBE CO CORP	P2400331	ABC004932-BK12	Under UJFP90 ARMOURFUSE BELT S	1,156.88

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Check Total									7,892.11
00660626	07/11/2023	1000025411	432300	V15021	JSC SYSTEMS INC	P2314121	130394	LHS Fire Alarm Repair - Estima	500.00
Check Total									500.00
00660627	07/11/2023	2022011203	441000	V17886	KKLM LEARNING LLC DBA DAFFODIL	P2313798	0000367	Collection 1 Classroom Set	2,800.00
00660627	07/11/2023	2022011203	441000	V17886	KKLM LEARNING LLC DBA DAFFODIL	P2313798	0000367	Collection 2 Classroom Set	1,400.00
00660627	07/11/2023	2022011203	441000	V17886	KKLM LEARNING LLC DBA DAFFODIL	P2313798	0000367	Shipping	192.60
Check Total									4,392.60
00660628	07/11/2023	2040016103	433200	Exxxxx	Employee		05.03.0530.23	IEP/ABA	152.16
00660628	07/11/2023	2040016103	433200	Exxxxx	Employee		06.01.06.29.23	SpEd eval,ESY Services,S.Camp	66.35
Check Total									218.51
00660629	07/11/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314104	811802062623	Leveled Books Classroom Library	4,385.20
00660629	07/11/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314104	811802062623	Leveled Books Classroom Librar	4,385.18
00660629	07/11/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314104	811802062623	Nonfiction Leveled Books	4,568.15
00660629	07/11/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314104	811802062623	Leveled Books 1 - A	238.82
00660629	07/11/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314104	811802062623	Leveled Books 1 - B	233.74
00660629	07/11/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314104	811802062623	Leveled Books 1 - C	248.99
00660629	07/11/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314104	811802062623	Leveled Books 1 - D	223.58
00660629	07/11/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314104	811802062623	Leveled Books 1 - E	228.66
00660629	07/11/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314104	811802062623	Leveled Books 1 - F	223.58
00660629	07/11/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314104	811802062623	Leveled Books 2 - A	228.66
00660629	07/11/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314104	811802062623	Leveled Books 2 - B	243.91
00660629	07/11/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314104	811802062623	Leveled Books 2 - C	223.58
00660629	07/11/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314104	811802062623	Leveled Books 2 - D	223.58
00660629	07/11/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314104	811802062623	Leveled Books 2 - E	223.58
00660629	07/11/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2314104	811802062623	Leveled Books 2 - F	233.74
Check Total									16,112.95
00660630	07/11/2023	7896027020	466041	Exxxxx	Employee		06.29.2023	Chicken Feed & Straw	30.77
Check Total									30.77
00660631	07/11/2023	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2304577	34874449	Cylinder Rentals, Quantity 6 C	20.98

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00660631	07/11/2023	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2304577	35490414	Cylinder Rentals, Quantity 6 C	23.22
Check Total									44.20
00660632	07/11/2023	2040022303	433200	Exxxxx	Employee		06.01.06.15.23	School Visits/Curriculum Suppt	110.70
Check Total									110.70
00660633	07/11/2023	7887085511	466041	V13862	MODERN TURF INC	P2400638	12108	Hericide treatment on Goat Fi	525.00
00660633	07/11/2023	7887085511	466041	V13862	MODERN TURF INC	P2400638	12108	Herbicide treatment on Footbal	525.00
Check Total									1,050.00
00660634	07/11/2023	7902027043	466035	V00425	MUSIC THEATRE INTERNATIONAL	P2400057	01062026-1	Showkit - Royalty	139.00
00660634	07/11/2023	7902027043	466035	V00425	MUSIC THEATRE INTERNATIONAL	P2400057	01062026-1	Non-Refundable Materials Fee	594.92
00660634	07/11/2023	7902027043	466035	V00425	MUSIC THEATRE INTERNATIONAL	P2400057	01062026-1	Showkit Shipping	48.15
00660634	07/11/2023	7902027043	466035	V00425	MUSIC THEATRE INTERNATIONAL	P2400057	01062026-1	Additional Materials Total - L	80.25
Check Total									862.32
00660635	07/11/2023	7826027044	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2400023	9001678570	Dues - National Honor Society	385.00
Check Total									385.00
00660636	07/11/2023	7745027028	466041	V00078	NUIDEA SCHOOL SUPPLY CO	P2312535	3017953	Modular open double sided book	2,510.22
Check Total									2,510.22
00660637	07/11/2023	1000025424	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2400432	212899	RBES,MGES - 3/4 x 4 x 8 Birch	733.26
00660637	07/11/2023	1000025442	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2400432	212899	RBES,MGES - 3/4 x 4 x 8 Birch	733.27
00660637	07/11/2023	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2400432	212899	PHES - 1/2 x 4 x 8 Birch C-2 I	75.76
00660637	07/11/2023	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2400432	212899	PHES - 1/4 x 4 x 8 Birch C-2 I	111.39
00660637	07/11/2023	1000025411	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2400432	212899	3/4 x 4 x 8 BC Plywood	88.08
00660637	07/11/2023	1000025411	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2400432	212899	1 x 4 x 12 C & Better Yellow P	93.63
00660637	07/11/2023	1000025411	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2400432	212899	Delivery	45.00
Check Total									1,880.39
00660638	07/11/2023	1000025408	447000	V00082	PALMETTO PROPANE		948259	Tank Rental Fee	75.00
Check Total									75.00
00660639	07/11/2023	7887073011	466064	V17287	PARIS ENTERPRISES UNLIMITED LL	P2400575	18	Cost per game for USC basketba	1,400.00

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Check Total									1,400.00
00660640	07/11/2023	2040022303	433200	Exxxxx	Employee		06.01.06.29.23	Mtgs/Observ/Prof Devel/ESY	102.84
Check Total									102.84
00660641	07/11/2023	6000025610	433200	Exxxxx	Employee		06.19.06.29.23	Equip. inventory at schools	130.02
Check Total									130.02
00660642	07/11/2023	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2302905	INV80918	VOLUNTEER AND VENDOR BACKGROUN	870.00
Check Total									870.00
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2312572	SIN308405	Adult Rebel fanny pack in roya	1,427.17
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2314103	SIN314125	Shoe TPU Logo (Rise/Revolt)	618.46
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2314103	SIN314125	Rebel Revolt premium knit chee	2,968.61
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2314103	SIN314125	shipping	248.88
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2313756	SIN314478	Athletic flex, sports bra	1,144.04
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2313756	SIN314478	Athletic flex, hot pant (seaml	889.81
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2313756	SIN314478	Athletic flex, mens fitted tan	40.45
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2313756	SIN314478	Athletic flex, mens cheer shor	45.26
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2313756	SIN314479	Athletic flex, sports bra	1,016.92
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2313756	SIN314479	Athletic flex, Legendary fit h	1,239.38
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2313756	SIN314479	Athletic flex, mens fitted tan	40.45
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2313756	SIN314479	mens cheer short (seamless)	41.41
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2313756	SIN314485	Athletic flex, sports bra	753.07
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2313756	SIN314485	Athletic flex, hot pant	575.87
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2313756	SIN314664	Screen print logo	196.89
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2313756	SIN314664	sports bra, hot pink	354.38
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2313756	SIN314664	Fierce fit hotpant, pink	598.02
00660643	07/11/2023	7810027011	466041	V16260	REBEL ATHLETIC INC	P2313756	SIN314664	shipping	75.90
Check Total									12,274.97
00660644	07/11/2023	2040022303	433200	Exxxxx	Employee		05.08.05.31.23	Work Meetings	88.43
Check Total									88.43
00660645	07/11/2023	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2400003	62129652	VRC Team Registration 2023-202	200.00

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								Check Total	200.00
00660646	07/11/2023	1000026657	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	489.06
00660646	07/11/2023	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
00660646	07/11/2023	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90364638	Current Month Internet Service	92.28
								Check Total	2,980.62
00660647	07/11/2023	1000026646	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	53.59
00660647	07/11/2023	1000026647	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	52.23
00660647	07/11/2023	1000026608	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	488.90

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00660647	07/11/2023	1000026638	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	49.57
00660647	07/11/2023	1000026637	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	49.00
00660647	07/11/2023	1000026645	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	52.17
00660647	07/11/2023	1000026639	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	40.19
00660647	07/11/2023	1000026614	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	40.20
00660647	07/11/2023	1000026613	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	74.44
00660647	07/11/2023	1000026629	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	47.30
00660647	07/11/2023	1000026652	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	40.20
00660647	07/11/2023	1000026612	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	44.49
00660647	07/11/2023	1000026611	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	117.71
00660647	07/11/2023	1000026631	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	45.48
00660647	07/11/2023	1000026654	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	26.86
00660647	07/11/2023	1000026620	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	58.17
00660647	07/11/2023	1000026621	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	40.09
00660647	07/11/2023	1000026608	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	15.78
00660647	07/11/2023	1000026628	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	48.20
00660647	07/11/2023	1000026642	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	47.77
00660647	07/11/2023	1000026643	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	57.15
00660647	07/11/2023	1000026640	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	38.77
00660647	07/11/2023	1000026622	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	41.47
00660647	07/11/2023	1000026616	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	47.60
00660647	07/11/2023	1000026635	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	60.36
00660647	07/11/2023	1000026634	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	62.98
00660647	07/11/2023	1000026615	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	50.88
00660647	07/11/2023	1000026630	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	47.32
00660647	07/11/2023	1000026624	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	48.53
00660647	07/11/2023	1000026644	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	136.99
00660647	07/11/2023	1000026641	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	42.72
00660647	07/11/2023	1000026623	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	42.43
00660647	07/11/2023	1000026608	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	31.32
00660647	07/11/2023	1000026625	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	44.22
00660647	07/11/2023	1000026627	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	108.49
00660647	07/11/2023	1000026626	434000	V16598	SEGRA		7/30/2023	Current Month Phone Service	57.93
Check Total									2,351.50

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00660648	07/11/2023	7846027031	466035	V01207	SHRED WITH US	P2300330	273536	ONSITE SECURITY CONSOLE	4.50
00660648	07/11/2023	7846027031	466035	V01207	SHRED WITH US	P2300330	273536	ONSITE SHRED SERVICE	19.99
Check Total									24.49
00660649	07/11/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313954	225933	FOAMING ALCOHOL HAND SANITIZER	1,640.85
00660649	07/11/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313954	225933	FOAMING ALCOHOL HAND SANITIZER	1,640.85
00660649	07/11/2023	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313954	225933	FOAMING ALCOHOL HAND SANITIZER	1,640.85
00660649	07/11/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2313954	225933	FOAMING ALCOHOL HAND SANITIZER	1,640.83
Check Total									6,563.38
00660650	07/11/2023	1000025439	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2311708	976304	CLAMP	13.95
00660650	07/11/2023	1000025439	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2311708	976304	GASKET, REAR HOPPER	56.05
00660650	07/11/2023	1000025439	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2311708	976304	DRAIN HOSE	40.60
Check Total									110.60
00660651	07/11/2023	1000011341	433200	Exxxxx	Employee		06.05.06.21.23	Travel	39.96
Check Total									39.96
00660652	07/11/2023	2040021503	433200	Exxxxx	Employee		05.01.06.02.23	Physical Therapy Svcs.	73.69
00660652	07/11/2023	2040021503	433200	Exxxxx	Employee		05.05.05.17.23	Physical Therapy	35.37
Check Total									109.06
00660653	07/11/2023	1000026693	434500	V14195	TIME CLOCK PLUS LLC	P2400590	INV00272617	TimeClock Plus Professional An	172,524.66
Check Total									172,524.66
00660654	07/11/2023	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312610	14776104	Style# WS2218P/WSPKG	3,397.00
00660654	07/11/2023	7802070043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312610	14776104	Style# WS2218P/WSPKG	1,009.26
00660654	07/11/2023	7802070043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312610	14776104	Style# CFASW3	1,574.77
00660654	07/11/2023	7802070043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312610	14776104	Style #S033P/WSPKG	372.36
00660654	07/11/2023	7802070043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312610	14776104	Shipping	441.38
Check Total									6,794.77
00660655	07/11/2023	1000026646	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	112.88
00660655	07/11/2023	1000026647	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	431.90
00660655	07/11/2023	1000026638	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	44.17

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00660655	07/11/2023	1000026637	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	103.07
00660655	07/11/2023	1000026645	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	39.26
00660655	07/11/2023	1000026639	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	147.24
00660655	07/11/2023	1000026614	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	338.65
00660655	07/11/2023	1000026613	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	309.20
00660655	07/11/2023	1000026629	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	377.91
00660655	07/11/2023	1000026612	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	98.16
00660655	07/11/2023	1000026611	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	147.24
00660655	07/11/2023	1000026631	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	29.45
00660655	07/11/2023	1000026620	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	39.26
00660655	07/11/2023	1000026628	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	24.54
00660655	07/11/2023	1000026642	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	14.72
00660655	07/11/2023	1000026643	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	49.08
00660655	07/11/2023	1000026640	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	4.91
00660655	07/11/2023	1000026622	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	98.16
00660655	07/11/2023	1000026616	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	191.41
00660655	07/11/2023	1000026635	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	24.54
00660655	07/11/2023	1000026634	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	24.54
00660655	07/11/2023	1000026615	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	250.30
00660655	07/11/2023	1000026630	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	319.02
00660655	07/11/2023	1000026624	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	63.80
00660655	07/11/2023	1000026644	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	112.88
00660655	07/11/2023	1000026641	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	24.54
00660655	07/11/2023	1000026623	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	215.95
00660655	07/11/2023	1000026625	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	98.16
00660655	07/11/2023	1000026627	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	328.83
00660655	07/11/2023	1000026626	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938173949	Monthly Hotspot Charges	147.24
Check Total									4,211.01
00660656	07/11/2023	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9938022404	Monthly charges 05/24-06/23	684.18
Check Total									684.18
00660657	07/11/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2311147	652385	V5 Smart Motor (11W)	288.84
00660657	07/11/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2311147	652385	Straight Flex Wheel (2" OD x 1	12.80
00660657	07/11/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2311147	652385	24" High Strength Shaft (2-Pac	18.18

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00660657	07/11/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2311147	652385	12" Drive Shaft (4-pack)	21.38
00660657	07/11/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2311147	652385	8T Sprocket, 6P (8-pack)	21.39
00660657	07/11/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2311147	652385	16T Sprocket, 6P (8-pack)	26.74
00660657	07/11/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2311147	652385	24T Sprocket, 6P (8-pack)	26.74
00660657	07/11/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2311147	652385	32T Sprocket, 6P (4-pack)	26.74
00660657	07/11/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2311147	652385	40T Sprocket, 6P (4-pack)	26.74
00660657	07/11/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2311147	652385	Chain Add-on Pack	42.78
00660657	07/11/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2311147	652385	Shipping	26.58
Check Total									538.91
00660658	07/11/2023	2040016103	433200	Exxxxx	Employee		06.01.06.29.23	ABA Services	122.49
Check Total									122.49
00660659	07/11/2023	1000025420	441000	Exxxxx	Employee		06.29.2023	Equip. fuel reimbursement	16.35
00660659	07/11/2023	1000025420	441000	Exxxxx	Employee		07.05.23	Reimb gas for lawn equipt	19.60
Check Total									35.95
00660660	07/11/2023	1000023335	433200	Exxxxx	Employee		06.01.06.15.23	Banking/errands/In-District	56.99
Check Total									56.99
00660661	07/11/2023	7914027044	466041	V10819	BIG TIME ENTERTAINMENT LLC	P2400005	P2400005.DEPOSIT	Deposit - 50%	1,450.00
Check Total									1,450.00
00660662	07/11/2023	2180017203	441016	V17808	BRAILEY, KAILANYA STARMONNE	P2400619	P2400619.INST	Mia Learns to Soar (autographe	2,407.50
00660662	07/11/2023	2180017203	441016	V17808	BRAILEY, KAILANYA STARMONNE	P2400619	P2400619.INST	Mia Finds Her Voice (autograph	2,166.75
00660662	07/11/2023	2180017203	441016	V17808	BRAILEY, KAILANYA STARMONNE	P2400619	P2400619.INST	shipping and handling	115.00
Check Total									4,689.25
00660663	07/11/2023	7914027044	466041	V12376	SOUTHERN WAY CATERING DBA CRES	P2400006	P2400006.DEPOSIT	Deposit 50%	1,750.00
Check Total									1,750.00
00660664	07/11/2023	1000026306	433200	Exxxxx	Employee		06.14.2023	Transp. Dept. Ribbon Cutting	6.55
Check Total									6.55
00660665	07/11/2023	1000021107	433200	Exxxxx	Employee		05.01.06.30.23	Job Responsibilities	90.46

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								Check Total	90.46
00660666	07/11/2023	1000026306	433200	Exxxxx	Employee		06.14.06.29.23	Mtng./ TRN for Communications	11.14
								Check Total	11.14
00660667	07/11/2023	1000011427	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		07.03-07.09.2023	36715.1	27.28
								Check Total	27.28
00660668	07/11/2023	1000026306	433200	Exxxxx	Employee		06.04.06.27.23	Job Responsibilities	32.42
								Check Total	32.42
00660669	07/11/2023	7900027040	466099	V01784	NEW PROVIDENCE ELEMENTARY	P2314072	P2314072.NPE	check # 1015	43.05
00660669	07/11/2023	7863027040	466041	V01784	NEW PROVIDENCE ELEMENTARY	P2314072	P2314072.NPE	check # 1016	93.16
00660669	07/11/2023	7863027040	466099	V01784	NEW PROVIDENCE ELEMENTARY	P2314072	P2314072.NPE	check # 1017	223.21
00660669	07/11/2023	7743019040	466041	V01784	NEW PROVIDENCE ELEMENTARY	P2314072	P2314072.NPE	check # 1018	29.28
00660669	07/11/2023	7863027040	466099	V01784	NEW PROVIDENCE ELEMENTARY	P2314072	P2314072.NPE	check # 1019	47.94
00660669	07/11/2023	7796027040	466099	V01784	NEW PROVIDENCE ELEMENTARY	P2314072	P2314072.NPE	check # 1020	51.54
00660669	07/11/2023	7863027040	466099	V01784	NEW PROVIDENCE ELEMENTARY	P2314072	P2314072.NPE	check # 1021	219.70
00660669	07/11/2023	7745027040	466099	V01784	NEW PROVIDENCE ELEMENTARY	P2314072	P2314072.NPE	check # 1022	295.00
00660669	07/11/2023	7863027040	466099	V01784	NEW PROVIDENCE ELEMENTARY	P2314072	P2314072.NPE	check # 1023	100.00
00660669	07/11/2023	7745027040	466099	V01784	NEW PROVIDENCE ELEMENTARY	P2314072	P2314072.NPE	check # 1024	495.00
00660669	07/11/2023	7863027040	466069	V01784	NEW PROVIDENCE ELEMENTARY	P2314072	P2314072.NPE	check # 1025	205.00
00660669	07/11/2023	7863027040	466069	V01784	NEW PROVIDENCE ELEMENTARY	P2314072	P2314072.NPE	check # 1026	37.00
00660669	07/11/2023	7886027040	466099	V01784	NEW PROVIDENCE ELEMENTARY	P2314072	P2314072.NPE	check # 1027	185.00
								Check Total	2,024.88
00660670	07/11/2023	1000026306	433200	Exxxxx	Employee		06.01.06.30.23	Job Responsibilities	49.13
								Check Total	49.13
00660671	07/12/2023	1000025427	432300	V00938	AAA WELL DRILLING INC	P2312056	23-0239	WKHS S/B-B/B - Well Repairs-Es	275.00
00660671	07/12/2023	1000025427	432300	V00938	AAA WELL DRILLING INC	P2312056	23-0239	Parts/Materials	68.02
								Check Total	343.02
00660672	07/12/2023	7732027041	466041	V13041	BLICK ART MATERIALS LLC	P2400448	1039017	Gelli Arts student printing pl	452.31

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Check Total									452.31
00660673	07/12/2023	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2314100	16936	Printing Cutting and Glueing 4	1,279.98
00660673	07/12/2023	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2314100	16936	Printing 1 sided 4" x 6" Post	642.00
00660673	07/12/2023	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2314100	16936	Printing 2" x 6" Bookmarks on	77.90
Check Total									1,999.88
00660674	07/12/2023	1000011341	441000	V00039	ETA HAND2MIND	P2209532	60400316	10-sided dice	45.46
Check Total									45.46
00660675	07/12/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791575	Extra Duty Officer(s)	156.60
Check Total									156.60
00660676	07/12/2023	7750019030	466099	V13175	GOPHER SPORT PLAY WITH A PURP	P2400046	IN298738	Gopher Rainbow Indoor SofStrik	191.53
00660676	07/12/2023	7750019030	466099	V13175	GOPHER SPORT PLAY WITH A PURP	P2400046	IN298738	Screamin' Rainbow ClassicCoat	203.19
00660676	07/12/2023	7750019030	466099	V13175	GOPHER SPORT PLAY WITH A PURP	P2400046	IN298738	Open-Reel Measuring Tape - 100	20.28
00660676	07/12/2023	7750019030	466099	V13175	GOPHER SPORT PLAY WITH A PURP	P2400046	IN298738	Omnikin Replacement Bladder -	128.29
00660676	07/12/2023	7750019030	466099	V13175	GOPHER SPORT PLAY WITH A PURP	P2400046	IN298738	UltraNet Portable Net System -	202.23
00660676	07/12/2023	7750019030	466099	V13175	GOPHER SPORT PLAY WITH A PURP	P2400046	IN298738	UltraNet Jr. Portable Net Syst	191.53
00660676	07/12/2023	7750019030	466099	V13175	GOPHER SPORT PLAY WITH A PURP	P2400046	IN298738	Carlton Aeroblade 2000 Steel B	639.86
00660676	07/12/2023	7750019030	466099	V13175	GOPHER SPORT PLAY WITH A PURP	P2400046	IN298738	Bakelite Pea-Style Whistle - B	19.26
00660676	07/12/2023	7750019030	466099	V13175	GOPHER SPORT PLAY WITH A PURP	P2400046	IN298738	Promotion Code: Item Discount	-80.79
00660676	07/12/2023	7750019030	466099	V13175	GOPHER SPORT PLAY WITH A PURP	P2400046	IN298738	Shipping, Handling, & Processi	75.77
Check Total									1,591.15
00660677	07/12/2023	7887071013	466041	V02048	GROVE MEDICAL	P2306617	6380301	AED Plus Replacement Batteries	83.19
00660677	07/12/2023	7887071013	466099	V02048	GROVE MEDICAL	P2306617	6380301	Shipping	13.79
Check Total									96.98
00660678	07/12/2023	6000025610	464000	Exxxxx	Employee		07.06.2023	ServeSafe Food Safety Test	130.00
Check Total									130.00
00660679	07/12/2023	7866027042	466041	V00867	JOSTENS	P2400670	1329013	Invoice #1329013	4,731.62
Check Total									4,731.62

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00660680	07/12/2023	7822027013	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2400508	1016087-999	Scripts for Drama Production	191.88
Check Total									191.88
00660681	07/12/2023	1000025408	432500	V11583	PASCON LLC	P2400429	1459	OLD ITV Building Tear Down	575.00
Check Total									575.00
00660682	07/12/2023	1000011322	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2400600	10777	Standard Paper Roll - Learn On	299.39
00660682	07/12/2023	1000011322	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2400600	10777	Shipping Charges	26.94
Check Total									326.33
00660683	07/12/2023	7846027041	466041	V13221	RAPTOR TECHNOLOGIES LLC	P2400641	INV81034	Raptor visitor badges, white (110.00
Check Total									110.00
00660684	07/12/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2313738	0743-001795297	Transportation - New 8 Yard Du	856.00
00660684	07/12/2023	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2314106	0743-001795297PH	PHMS - NEW 8 Yard Dumpster	856.00
00660684	07/12/2023	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2306697	0743-001797120	Rental of 1 Waste Container 30	150.00
00660684	07/12/2023	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	RCLC - Trash Service (1) 8 yar	88.50
00660684	07/12/2023	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	BMS - Trash Service (2) 8 yard	177.00
00660684	07/12/2023	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	CES - Trash Service (2) 8 yard	177.00
00660684	07/12/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	CS - Trash Service (1) 8 yard	73.75
00660684	07/12/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	CS - Trash Service (1) 4 yard	36.80
00660684	07/12/2023	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	CSES - Trash Service (2) 8 yar	177.00
00660684	07/12/2023	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	CSMS - Trash Service (2) 8 yar	177.00
00660684	07/12/2023	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	DES- Trash Service (2) 8 yard	177.00
00660684	07/12/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	DM - Trash Service (1) Roll Of	315.00
00660684	07/12/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	DOC - Trash Service (1) 4 yard	36.80
00660684	07/12/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	Transportation - Trash Service	29.44
00660684	07/12/2023	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	FPES - Trash Service (2) 8 yar	177.00
00660684	07/12/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	GES - Trash Service (3) 8 yard	265.50
00660684	07/12/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	GES WWTP - Trash Service (1) 4	44.16
00660684	07/12/2023	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	GMS - Trash Service (2) 8 yard	177.00
00660684	07/12/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	GHS - Trash Service (3) 8 yard	265.50
00660684	07/12/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	GHS Stadium - Trash Service (1	59.00
00660684	07/12/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	Lakeside Middle- Trash Service	177.00
00660684	07/12/2023	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	LES - Trash Service (2) 8 yard	177.00

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00660684	07/12/2023	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	LMES - Trash Service (2) 8 yar	177.00
00660684	07/12/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	LHS - Trash Service (3) 8 yard	265.50
00660684	07/12/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	LHS Gym - Trash Service (1) 6	66.24
00660684	07/12/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	LHS Stadium - Trash Service (1	59.00
00660684	07/12/2023	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	MES - Trash Service (2) 8 yard	177.00
00660684	07/12/2023	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	MGES - Trash Service (2) 8 yar	177.00
00660684	07/12/2023	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	MGMS - Trash Service (2) 8 yar	177.00
00660684	07/12/2023	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	NPES - Trash Service (2) 8 yar	177.00
00660684	07/12/2023	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	NLCLC - Trash Service (2) 8 ya	177.00
00660684	07/12/2023	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	OGES - Trash Service (2) 8 yar	177.00
00660684	07/12/2023	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	PES - Trash Service (3) 8 yard	265.50
00660684	07/12/2023	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	PMS- Trash Service (2) 8 yard	177.00
00660684	07/12/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	PMS Transportation - Trash Ser	29.44
00660684	07/12/2023	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	PHS- Trash Service (3) 8 yard	265.50
00660684	07/12/2023	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	PHES - Trash Service (2) 8 yar	177.00
00660684	07/12/2023	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	PHMS - Trash Service (2) 8 yar	177.00
00660684	07/12/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	LTC- Trash Service (2) 8 yard	177.00
00660684	07/12/2023	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	RBES - Trash Service (2) 8 yar	177.00
00660684	07/12/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	RBHS - Trash Service (2) 8 yar	177.00
00660684	07/12/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	RBHS Stadium - Trash Service (118.00
00660684	07/12/2023	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	RCES - Trash Service (2) 8 yar	88.50
00660684	07/12/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	SGES - Trash Service (1) 6 yar	66.24
00660684	07/12/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	SGES - Trash Service (1) 8 yar	88.50
00660684	07/12/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	WKES-Trash Service (1) 6 yard	66.24
00660684	07/12/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	WKES - Trash Service (1) 8 yar	88.50
00660684	07/12/2023	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	WKMS- Trash Service (2) 8 yard	177.00
00660684	07/12/2023	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2312786	743001797019	WKHS Trash Service (2) 8 yard	177.00
00660684	07/12/2023	7885027013	466099	V14596	REPUBLIC SERVICES INC	P2312744	A0743-001792714	Dump and Return 30 Cu Yard Was	315.00
Check Total									9,106.61
00660685	07/12/2023	1000025421	432300	V00098	RUFUS ORNDUFF REF INC	P2313857	1627	LTC - Estimated - Repair Comme	600.00
00660685	07/12/2023	1000025421	432300	V00098	RUFUS ORNDUFF REF INC	P2313857	1627	Parts	921.27
Check Total									1,521.27
00660686	07/12/2023	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2300664	059696.CVRP	bus repairs on as needed basis	19,045.06

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Check Total									19,045.06
00660687	07/12/2023	1000025434	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2400264	7000586638	Fire Alarm Monitoring & Relate	371.88
00660687	07/12/2023	1000025440	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2400264	7000752899	Fire Alarm Monitoring & Relate	390.36
00660687	07/12/2023	1000025440	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2400264	7001283053	Fire Alarm Monitoring & Relate	409.92
00660687	07/12/2023	1000025434	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2400264	7001283094	Fire Alarm Monitoring & Relate	390.48
Check Total									1,562.64
00660688	07/12/2023	1000025408	432300	V00128	SONITROL OF COLUMBIA INC	P2300816	144514	Fire Alarm Monitoring & Relate	810.60
Check Total									810.60
00660689	07/12/2023	2370022445	431200	V13758	TEACHERS COLLEGE READING AND W		07.03.2023	Inv. TCRWP-184436 Virt. Plann.	60.00
Check Total									60.00
00660690	07/12/2023	1000025408	454100	V17778	TEC EQUIPMENT COMPANY LLC	P2311821	34252-0001	BMS - New Snorkel UL32 Aerial	11,764.65
00660690	07/12/2023	1000025408	454100	V17778	TEC EQUIPMENT COMPANY LLC	P2311821	34252-0001	MGMS - New Snorkel UL32 Aerial	11,764.65
00660690	07/12/2023	1000025408	454100	V17778	TEC EQUIPMENT COMPANY LLC	P2311821	34252-0001	LSMS - New Snorkel UL32 Aeria	11,764.65
Check Total									35,293.95
00660691	07/12/2023	2034016194	431300	V16857	THE BEHAVIOR CO LLC	P2400659	1206	Behavior services for ESY camp	750.00
00660691	07/12/2023	2034016194	431300	V16857	THE BEHAVIOR CO LLC	P2400659	1207	Behavior services for ESY camp	1,500.00
Check Total									2,250.00
00660692	07/12/2023	1000025430	441000	V00189	W W GRAINGER	P2400111	9763125342	Bissell Commercial Stick Sweep	68.62
00660692	07/12/2023	1000025430	441000	V00189	W W GRAINGER	P2400111	9763125342	Milwaukee Drain Gun Kit: Cordl	411.18
Check Total									479.80
00660693	07/12/2023	3570017103	431200	V17808	BRAILEY, KAILANYA STARMONNE	P2400660	P2400660.ADM	Author Visit and Read-Aloud (1	500.00
00660693	07/12/2023	3570017103	431200	V17808	BRAILEY, KAILANYA STARMONNE	P2400660	P2400660.ADM	Author Visit and Read-Aloud (1	500.00
Check Total									1,000.00
00660694	07/12/2023	3570017103	469000	V14044	PELICANS SNOBALLS LEXINGTON	P2400663	P2400663.ADM	9:30??? 10:30am: Saxe Gotha El	447.00
00660694	07/12/2023	3570017103	469000	V14044	PELICANS SNOBALLS LEXINGTON	P2400663	P2400663.ADM	11 - 12pm: White Knoll Element	399.00
00660694	07/12/2023	3570017103	469000	V14044	PELICANS SNOBALLS LEXINGTON	P2400663	P2400663.ADM	12:30 ??? 1:30pm: White Knoll	330.00
00660694	07/12/2023	3570017103	469000	V14044	PELICANS SNOBALLS LEXINGTON	P2400663	P2400663.ADM	11 ??? 12pm: Lake	327.00

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00660694	07/12/2023	3570017103	469000	V14044	PELICANS SNOBALLS LEXINGTON	P2400663	P2400663.ADM	12:30 ??? 1:30 : Deerfield Ele	325.50
Check Total									1,828.50
00660695	07/12/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0623	DO.4479/002487.	291.11
00660695	07/12/2023	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0623	MES.9259/005369.	1,171.49
00660695	07/12/2023	1000025457	432100	V00141	TOWN OF LEXINGTON		TN0623	ROS.1405/000840.	269.25
00660695	07/12/2023	1000025454	432100	V00141	TOWN OF LEXINGTON		TN0623	NLCLC.2062/001217.	200.16
00660695	07/12/2023	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0623	LES.2098/001242.	1,319.30
00660695	07/12/2023	1000025454	432100	V00141	TOWN OF LEXINGTON		TN0623	NLCLC.2108/001246.	563.50
00660695	07/12/2023	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0623	LHS.16841/008449.	3,924.43
00660695	07/12/2023	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0623	RCE.33079/018790.	1,328.69
00660695	07/12/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0623	DO.23898/005318.	44.71
00660695	07/12/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0623	DO.23900/004703.	47.92
00660695	07/12/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0623	DO.23897/005210.	41.50
00660695	07/12/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0623	DO.23899/004817.	40.43
00660695	07/12/2023	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0623	MGM.36251/019522.	1,598.72
00660695	07/12/2023	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0623	NPE.28215/016832.	443.65
00660695	07/12/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0623	DO.31900/005319.	8.64
00660695	07/12/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0623	DO.31181/004702.	38.29
00660695	07/12/2023	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0623	PHM.20731/010622.	628.17
00660695	07/12/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0623	DO.34818/004753.	215.76
00660695	07/12/2023	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0623	PHE.20730/10621.	1,074.43
00660695	07/12/2023	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0623	MGE.38335/019255.	1,416.81
00660695	07/12/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0623	TR.5931/003177.	252.81
00660695	07/12/2023	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0623	RBH.019299	3,902.95
00660695	07/12/2023	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0623	LME.05895	1,341.35
00660695	07/12/2023	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0623	OGE002226	1,020.89
00660695	07/12/2023	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0623	BWM00141	541.66
00660695	07/12/2023	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0623	CES.6119	983.71
00660695	07/12/2023	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0623	LMS.19082	885.96
Check Total									23,596.29
00660696	07/12/2023	7956027042	466041	V12472	AMERICAN CANCER SOCIETY INC	P2400667	06.06.2023	Relay for Life Funds	787.50
Check Total									787.50

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00660697	07/13/2023	1000025444	441020	V13671	ADI	P2312041	JV7GHC02	RBHS - DNRQ RWPL Cover	176.14
Check Total									176.14
00660698	07/13/2023	7862027013	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2313139	5732	Gilbert High School "Senior"	524.30
00660698	07/13/2023	7862027013	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2313139	5732	Gilbert High School "Senior"	64.20
00660698	07/13/2023	7862027013	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2313139	5732	Gilbert High School "Senior"	29.96
Check Total									618.46
00660699	07/13/2023	2102018803	441000	V17832	BANANAGRAMS INC	P2312685	31981	12 Banangrams-pre-packed in PO	2,558.40
00660699	07/13/2023	2102018803	441000	V17832	BANANAGRAMS INC	P2312685	31981	Shipping	189.36
Check Total									2,747.76
00660700	07/13/2023	1000025416	441020	V13769	BARRS RECREATION LLC	P2313577	73985	Burke 020-0004 Long hanging Ro	1,254.04
00660700	07/13/2023	1000025416	441020	V13769	BARRS RECREATION LLC	P2313577	73985	Burke 046-0334 brass spacer	34.24
00660700	07/13/2023	1000025416	441020	V13769	BARRS RECREATION LLC	P2313577	73985	Burke 001-0119 BHCS	38.52
00660700	07/13/2023	1000025416	441020	V13769	BARRS RECREATION LLC	P2313577	73985	Burke 036-0788 Hardware pack	48.58
00660700	07/13/2023	1000025416	441020	V13769	BARRS RECREATION LLC	P2313577	73985	Burke 046-2197 loctite	9.20
00660700	07/13/2023	1000025416	441020	V13769	BARRS RECREATION LLC	P2313577	73985	Burke 046-0089 brass spacer	78.75
00660700	07/13/2023	1000025416	441020	V13769	BARRS RECREATION LLC	P2313577	73985	Burke 036-0818 Hardware pack	40.66
00660700	07/13/2023	1000025416	441020	V13769	BARRS RECREATION LLC	P2313577	73985	Burke 020-0001 Limber Ladder	1,853.24
00660700	07/13/2023	1000025416	441020	V13769	BARRS RECREATION LLC	P2313577	73985	Burke 046-0334 Brass spacer	25.68
00660700	07/13/2023	1000025416	441020	V13769	BARRS RECREATION LLC	P2313577	73985	Burke 036-0818 Hardware pack	81.32
00660700	07/13/2023	1000025416	441020	V13769	BARRS RECREATION LLC	P2313577	73985	Burke 001-0119 BHCS	28.89
00660700	07/13/2023	1000025416	441020	V13769	BARRS RECREATION LLC	P2313577	73985	Burke 020-0002 Healthy Hammock	910.57
00660700	07/13/2023	1000025416	441020	V13769	BARRS RECREATION LLC	P2313577	73985	Burke 036-0818 Hardware pack	40.66
00660700	07/13/2023	1000025416	441020	V13769	BARRS RECREATION LLC	P2313577	73985	Burke 001-0119 BHCS	14.45
00660700	07/13/2023	1000025416	441020	V13769	BARRS RECREATION LLC	P2313577	73985	Burke 046-0334 Brass spacer	12.84
00660700	07/13/2023	1000025416	441020	V13769	BARRS RECREATION LLC	P2313577	73985	Freight	588.50
Check Total									5,060.14
00660701	07/13/2023	1000026693	433200	Exxxxx	Employee		06.24.06.27.23	ISTELive 23 Conf./ Membership	344.29
Check Total									344.29
00660702	07/13/2023	1000025413	441020	V16855	CARRIER ENTERPRISE LLC	P2311338	5070524-00	GHS S/B Pressbox - PTAC Unit	819.62
00660702	07/13/2023	1000025413	441020	V16855	CARRIER ENTERPRISE LLC	P2311338	5070524-00	Cord	22.47

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00660702	07/13/2023	1000025413	441020	V16855	CARRIER ENTERPRISE LLC	P2311338	5070524-00	Temp Inflation Surcharge	16.84
Check Total									858.93
00660703	07/13/2023	1000025429	441020	V11405	CARTS PLUS	P2313959	22973-RR	GMS Floor Scrubber - Batteries	960.86
Check Total									960.86
00660704	07/13/2023	2250025445	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	WB1/471456	URD AL 1350 Series 2/0-2/0-1 C	468.13
00660704	07/13/2023	2250025441	441013	V01395	CITY ELECTRIC SUPPLY CO	P2314110	WB1/471456	URD AL 1350 Series 2/0-2/0-1 C	468.12
Check Total									936.25
00660705	07/13/2023	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-06.23	Water	473.44
Check Total									473.44
00660706	07/13/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2313838	16960	Printing and Cutting 10.5" x 4	896.66
00660706	07/13/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2313838	16960	29123-Pbox-402 qty.	75.98
00660706	07/13/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2313838	16960	29123-R001-708 qty.	133.81
00660706	07/13/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2313838	16960	29123-R002-819 qty.	154.79
00660706	07/13/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2313838	16960	29123-R003-722 qty	136.46
00660706	07/13/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2313838	16960	29123-R004-701 qty	132.69
00660706	07/13/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2313838	16960	Handle Post Office Mailing One	25.00
Check Total									1,555.39
00660707	07/13/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-637	SPEECH LANGUAGE THERAPY SERVIC	1,292.00
00660707	07/13/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-637	SPEECH LANGUAGE THERAPY SERVIC	2,220.80
00660707	07/13/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-637	SPEECH LANGUAGE THERAPY SERVIC	2,025.00
00660707	07/13/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-637	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
00660707	07/13/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-638	SPEECH LANGUAGE THERAPY SERVIC	1,292.00
00660707	07/13/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-638	SPEECH LANGUAGE THERAPY SERVIC	2,232.32
00660707	07/13/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-638	SPEECH LANGUAGE THERAPY SERVIC	1,921.32
00660707	07/13/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-638	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
00660707	07/13/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-640	SPEECH LANGUAGE THERAPY SERVIC	680.00
00660707	07/13/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-640	SPEECH LANGUAGE THERAPY SERVIC	1,637.12
00660707	07/13/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-640	SPEECH LANGUAGE THERAPY SERVIC	1,458.00
00660707	07/13/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-640	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00

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Check Total									22,798.56
00660708	07/13/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313668	1091617-3	25x30 Lined Pad 2/bx	165.10
00660708	07/13/2023	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400375	1109512-0	Multipurpose Copy Paper, 20#,	1,800.96
00660708	07/13/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400376	1109516-0	Multipurpose Copy Paper, 20#,	1,800.96
Check Total									3,767.02
00660709	07/13/2023	7740019031	466041	V13644	FUN EXPRESS LLC	P2400063	72532912101	BRICK ERASERS	34.18
00660709	07/13/2023	7740019031	466041	V13644	FUN EXPRESS LLC	P2400063	72532912101	SHIPPING	10.65
00660709	07/13/2023	7886027031	466041	V13644	FUN EXPRESS LLC	P2400055	72532939601	SUPERHERO POPPING HARD CANDY F	61.16
00660709	07/13/2023	7886027031	466041	V13644	FUN EXPRESS LLC	P2400055	72532939601	SHIPPING	10.65
Check Total									116.64
00660710	07/13/2023	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		18255	Professional Services	1,408.75
Check Total									1,408.75
00660711	07/13/2023	7887079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2312495	74072028	Collegiate Wrestling Singlet	2,860.00
00660711	07/13/2023	7887079013	466099	V11452	KNOCKOUT SPORTSWEAR	P2312495	74072028	Shipping	45.00
Check Total									2,905.00
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Econ sand and Water Table	151.48
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Top for Sand Table	50.81
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Spot for Everyone - 20 spots 8	436.08
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Feels Real Baby Dolls	101.14
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Clothes for Baby Dolls	43.70
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Baby Doll Blankets and Bottles	40.65
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Baby Doll Feeding Set	28.45
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Soft Safe Tree Seats - set of	607.87
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Geostix	60.97
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Plastic Pattern Blocks	50.80
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Pattern Blocks Design Cards	17.27
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Design and Build Engineering C	161.62
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Light Table Manipulative Cente	120.96
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Space Saver Color Changing Lig	507.23
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Crystal Climbers	40.65

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00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	See Inside Magnetic Blocks	91.47
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Magnatiles-class set	132.13
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Lakeshore Math Counters Librar	181.95
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313662	769635062923	Lakeshore Hands on Math Trays	70.13
00660712	07/13/2023	2180017103	441016	V00500	LAKESHORE LEARNING MATERIALS	P2313675	769823063023	Lakeshore Storytelling Kit 1	15,171.26
00660712	07/13/2023	2250018803	441004	V00500	LAKESHORE LEARNING MATERIALS	P2400450	837624070423	The Kissing Hand Story Kit	17,783.40
00660712	07/13/2023	1000011241	441000	V00500	LAKESHORE LEARNING MATERIALS	P2400351	837629070423	Find and write phonics activit	101.14
00660712	07/13/2023	1000011241	441000	V00500	LAKESHORE LEARNING MATERIALS	P2400351	837629070423	Word family flip books	71.14
00660712	07/13/2023	1000011241	441000	V00500	LAKESHORE LEARNING MATERIALS	P2400351	837629070423	Grade 1 power pen reading comp	17.27
00660712	07/13/2023	1000011241	441000	V00500	LAKESHORE LEARNING MATERIALS	P2400351	837629070423	power pen	13.20
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2400422	837631070323	Lakeshore Cot Sheet - Set of 1	1,152.71
00660712	07/13/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2400405	838191070423	Lakeshore Cot Sheet - Set of 1	768.47
00660712	07/13/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2400401	838265070323	Lakeshore Cot Sheet - Set of	384.24
Check Total									38,358.19
00660713	07/13/2023	1000021307	441000	V11654	LEXINGTON HEALTH INC	P2300598	190284	HEPATITIS B VACCINE	567.00
Check Total									567.00
00660714	07/13/2023	7846027035	466045	V01752	MBM CORP	P2400261	50074807	4002 Cross-cut Centralized Shr	2,556.29
Check Total									2,556.29
00660715	07/13/2023	1000011521	433200	Exxxxx	Employee		06.26.06.28.23	Education Business Summit	409.68
Check Total									409.68
00660716	07/13/2023	1000025408	432500	V11583	PASCON LLC	P2400429	1636	OLD ITV Building Tear Down	1,150.00
Check Total									1,150.00
00660717	07/13/2023	7866027012	466032	Exxxxx	Employee		06.18.06.21.23	SCASA i3 Conference	485.42
Check Total									485.42
00660718	07/13/2023	1000026693	433200	Exxxxx	Employee		05.01.06.21.23	District-Related	107.42
00660718	07/13/2023	1000026693	433200	Exxxxx	Employee		06.25.06.27.23	ISTE Conf	400.62
Check Total									508.04
00660719	07/13/2023	1000011147	441000	V01303	ROCHESTER 100 INC	P2400489	INV053567	Powder Blue Nicky's Communicat	145.00

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00660719	07/13/2023	1000011247	441000	V01303	ROCHESTER 100 INC	P2400489	INV053567	Yellow Nicky's Communicator	181.25
00660719	07/13/2023	1000011247	441000	V01303	ROCHESTER 100 INC	P2400489	INV053567	Orange Nicky's Communicator	217.50
00660719	07/13/2023	1000011247	441000	V01303	ROCHESTER 100 INC	P2400489	INV053567	Standard Navy Blue Nicky's Com	181.25
00660719	07/13/2023	1000011347	441000	V01303	ROCHESTER 100 INC	P2400489	INV053567	Metallic Green Nicky's Communi	181.25
00660719	07/13/2023	1000011347	441000	V01303	ROCHESTER 100 INC	P2400489	INV053567	Standard Green Nicky's Communi	217.50
Check Total									1,123.75
00660720	07/13/2023	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000573497	Dept. of Juvenile Just. 05/23	413.93
00660720	07/13/2023	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000573497	Dept. of Juvenile Just. 05/23	234.50
Check Total									648.43
00660721	07/13/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132468319	Construction paper, assorted,	12.51
00660721	07/13/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2313542	208132468597	Farm Animals Stamper	19.12
00660721	07/13/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313923	208132468601	farm animals stampers	19.12
00660721	07/13/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313929	208132468606	farm animals stampers	19.12
00660721	07/13/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312982	208132468619	Farm Animals Stampers	19.12
00660721	07/13/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312980	208132468622	Farm Animal Stampers	19.12
00660721	07/13/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2313808	208132480101	Classroom Liquid Measurement S	100.84
00660721	07/13/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2400083	208132502207	Avery Removable ID Labels, 12	38.38
00660721	07/13/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2400083	208132502207	Avery Removable ID Labels, 1 x	38.38
00660721	07/13/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2400083	208132502207	Avery Removable ID Labels, 3-1	38.38
Check Total									324.09
00660722	07/13/2023	1000025452	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2400264	7001282889	Fire Alarm Monitoring & Relate	417.48
Check Total									417.48
00660723	07/13/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	143636	Regular Armed Security Service	4,046.26
Check Total									4,046.26
00660724	07/13/2023	7860527046	466035	V01207	SHRED WITH US	P2300187	273527	On-Site 65 Gallon Security Con	5.50
00660724	07/13/2023	7860527046	466035	V01207	SHRED WITH US	P2300187	273527	On-Site Shredding Service	19.99
00660724	07/13/2023	7860527046	466035	V01207	SHRED WITH US	P2300187	273527	Change Order 1 - Add Shredding	30.24
Check Total									55.73
00660725	07/13/2023	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2400510	27570	Name Plates - 2" x 10" Silver/	109.14

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00660725	07/13/2023	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2400510	27570	Desk Wedge w/o LOGO (2x12 Waln	64.15
00660725	07/13/2023	7770027030	466099	V10542	THE TROPHY & AWARDS CENTER	P2400568	27571	Name Plates (4"x0.5" Color - M	55.64
Check Total									228.93
00660726	07/13/2023	1000025438	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28466	CSES - Annual Fire Alarm Testi	550.00
Check Total									550.00
00660727	07/13/2023	7809027020	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2313484	14754873	MotionFLEX Short-Stock	433.67
00660727	07/13/2023	7809027020	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2313484	14754873	VSF Stocked Bra	533.93
00660727	07/13/2023	7809027020	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2313484	14754873	VSF STOCKED BRA	533.93
00660727	07/13/2023	7809027020	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2313484	14754873	VSF Stock Bra Top	526.60
00660727	07/13/2023	7809027020	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2313484	14754873	Sparkle Backpack	3,830.60
00660727	07/13/2023	7809027020	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2313484	14754873	Individual Name Monogram NVY	0.00
00660727	07/13/2023	7809027020	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2313484	14754873	V4X	117.65
00660727	07/13/2023	7809027020	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2313484	14754873	Varsity Rise Promo	1,431.56
00660727	07/13/2023	7809027020	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2313484	14754873	VASF Skirt	538.42
00660727	07/13/2023	7809027020	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2313484	14754873	VASF Stocked Short	533.93
00660727	07/13/2023	7809027020	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2313484	14754873	Camisole Bra	192.33
00660727	07/13/2023	7809027020	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2313484	14754873	Camisole Bra	461.60
00660727	07/13/2023	7809027020	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2313484	14754873	3" Ribbon Bow with Tails WHT	210.79
00660727	07/13/2023	7809027020	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2313484	14754873	3" Ribbon Bow with Tails NVY	210.79
00660727	07/13/2023	7809027020	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2313484	14754873	3" Ribbon Bow with Tails BLK	234.33
00660727	07/13/2023	7809027020	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2313484	14754873	shipping	533.26
00660727	07/13/2023	7892027043	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2312995	32130134	SSBC23	14.44
00660727	07/13/2023	7892027043	466041	V12911	VARSHITY SPIRIT FASHIONS AND SU	P2312995	32130134	Shipping/Handling	11.24
Check Total									10,349.07
00660728	07/13/2023	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2300826	2023045454	360 minutes of 'Over-the-Phone	15.87
Check Total									15.87
00660729	07/13/2023	1000011521	433200	Exxxxx	Employee		06.01.06.30.23	Banking Errands for LTC	57.64
Check Total									57.64
00660730	07/13/2023	7993027028	466035	V01879	WHITEHALL CARPET CLEANERS	P2400655	P2400655.MES	Cleaning the office and rooms	1,575.00

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								Check Total	1,575.00
00660731	07/13/2023	1000025426	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0000-0054 WKM	12,325.79
00660731	07/13/2023	1000025425	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0000-0087 WKE	31.14
00660731	07/13/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0003-5276 LHS	6,990.72
00660731	07/13/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0003-5295 LHS	46.83
00660731	07/13/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0003-5312 LHS	373.88
00660731	07/13/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0003-5416 LHS	184.72
00660731	07/13/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0003-5843 LHS	262.81
00660731	07/13/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0003-5858 MAINT	1,176.24
00660731	07/13/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0003-5862 MAINT	10.98
00660731	07/13/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0003-5877 MAINT	69.36
00660731	07/13/2023	1000025423	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0005-8272 SGE	10,147.36
00660731	07/13/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0011-3242 DO	3,841.59
00660731	07/13/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0012-0431 RCLC	2,714.94
00660731	07/13/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0012-0450 RCLC	998.27
00660731	07/13/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0012-0465 RCLC	174.17
00660731	07/13/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0012-0479 LES	8.24
00660731	07/13/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0012-0484 NLCLC	1,811.43
00660731	07/13/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0012-0498 NLCLC	8,639.59
00660731	07/13/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0012-0549 RBE	21.96
00660731	07/13/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0012-0605 RBE	373.88
00660731	07/13/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.06.23	0-1800-0012-3092 RCLC	80.42
00660731	07/13/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.06.23	0-1898-0000-3679 RBE	9,450.17
00660731	07/13/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.06.23	0-1898-0000-3683 LES	10,654.33
00660731	07/13/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.06.23	0-1898-0000-3768 NLCLC	3,845.77
00660731	07/13/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.06.23	0-1898-0000-7876 LHS	36,647.72
00660731	07/13/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.06.23	0-1898-0000-7880 LTC	27.38
00660731	07/13/2023	1000025425	447000	V00129	DOMINION ENERGY		2334.06.23	0-1898-0001-6173 WKE	12,277.00
00660731	07/13/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-4500-9152 RBE	109.63
00660731	07/13/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-4643-6099 DO	91.49
00660731	07/13/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-5802-1470 LHS	23.51
00660731	07/13/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-5988-5040 LHS	112.77
00660731	07/13/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-6271-8510 MAINT	47.23
00660731	07/13/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-6677-0593 LTC	94.20

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00660731	07/13/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-6785-6769 LTC	18,700.91
00660731	07/13/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-6821-6762 LTC	95.70
00660731	07/13/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-6979-3206 DO	166.66
00660731	07/13/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-6979-3333 DO	188.03
00660731	07/13/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-6979-3460 DO	133.40
00660731	07/13/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-6979-3559 DO	106.09
00660731	07/13/2023	1000025435	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-7025-3961 PHE	116.76
00660731	07/13/2023	1000025434	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-7025-4132 PHM	217.07
00660731	07/13/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-7219-2353 LTC	42.89
00660731	07/13/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-7414-5029 LHS	283.18
00660731	07/13/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-7658-0540 LHS	9,810.58
00660731	07/13/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-7796-8711 LHS	1,355.98
00660731	07/13/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-7907-3788 DO	214.43
00660731	07/13/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-7923-4028 NPE	11,634.06
00660731	07/13/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-7978-4811 DO	44.13
00660731	07/13/2023	1000025441	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-8580-0098 RCE	121.71
00660731	07/13/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-9077-5331 RCLC	362.37
00660731	07/13/2023	1000025426	447000	V00129	DOMINION ENERGY		2334.06.23	0-2100-9623-2206WKM	67.77
00660731	07/13/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.06.23	0-2101-0423-5233DataCtr	4,803.38
00660731	07/13/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.06.23	0-2101-2306-7005 SIGN RBE	75.35
00660731	07/13/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.06.23	0-2101-2414-7636 NPE Portable	144.24
00660731	07/13/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.06.23	0-2101-2514-4487 NPE Portable	140.24
00660731	07/13/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.06.23	0-2101-2551-8896 116 Azalea Dr	34.83
00660731	07/13/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.06.23	0-2101-2706-5014 116 Azalea Dr	27.20
00660731	07/13/2023	1000025423	447000	V00129	DOMINION ENERGY		2334.06.23	0-2101-3183-1635100 Bill Willi	26.42
00660731	07/13/2023	1000025420	447000	V00129	DOMINION ENERGY		2334.06.23	0-2101-3223-9252 455 Old Chero	24,871.05
00660731	07/13/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.06.23	3/2100-8401-5109 DO	448.51
00660731	07/13/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.06.23	3-2100-8402-7113 DO	470.56
Check Total									198,369.02
00660732	07/13/2023	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.06.2023	Sales Tax on Adult Meals	50.18
Check Total									50.18
00660733	07/13/2023	7703027024	466031	V00108	RED BANK ELEMENTARY SCHOOL	P2400415	P2400415.RBE	██████████	15.00
00660733	07/13/2023	7866027024	466099	V00108	RED BANK ELEMENTARY SCHOOL	P2400415	P2400415.RBE	██████████	26.75

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00660733	07/13/2023	7866027024	466069	V00108	RED BANK ELEMENTARY SCHOOL	P2400415	P2400415.RBE	SIGANTURE CATERING	1,400.30
Check Total									1,442.05
00660734	07/13/2023	1000026306	433200	Exxxxx	Employee		06.03.06.27.23	Job Responsibilities	97.60
Check Total									97.60
00660735	07/17/2023	1000025446	441020	V12266	ADM SIGNS	P2314091	216009	BMS,LSMS - Decals to Read:	68.48
00660735	07/17/2023	1000025420	441020	V12266	ADM SIGNS	P2314091	216009	BMS,LSMS - Decals to Read:	68.48
Check Total									136.96
00660736	07/17/2023	7887099027	466041	V14202	ALL AMERICAN FLAGS AND BANNERS	P2314081	21394.DEP	Battle Flag for cheer and athl	777.50
Check Total									777.50
00660737	07/17/2023	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2400163	SCPR136151	HEARTSAVER CPR/AED ONLINE COUR	1,198.40
Check Total									1,198.40
00660738	07/17/2023	7763027034	466032	Exxxxx	Employee		06.13.06.14.23	ProTeam Training	195.92
Check Total									195.92
00660739	07/17/2023	3290011521	441000	V01067	AUTO BODY TOOL MART	P2305425	536803	THE HOOD CADDY-RED	2,276.00
00660739	07/17/2023	3290011521	441000	V01067	AUTO BODY TOOL MART	P2305425	536803	FREIGHT FOR THE HOOD CADDY-RED	323.86
Check Total									2,599.86
00660740	07/17/2023	2020022414	433200	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	200.00
00660740	07/17/2023	1000023314	433200	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	41.50
Check Total									241.50
00660741	07/17/2023	2180017203	441016	Exxxxx	Employee		07.12.2023	Photo Reimbursement	80.41
Check Total									80.41
00660742	07/17/2023	7887072011	466041	V12599	BLACK ROCK BRANDING	P2400707	25063-1	All blue polos	326.89
00660742	07/17/2023	7887072011	466041	V12599	BLACK ROCK BRANDING	P2400707	25063-1	Blue t-shirts	224.70
00660742	07/17/2023	7887072011	466041	V12599	BLACK ROCK BRANDING	P2400707	25063-1	Yellow t-shirts	232.73
Check Total									784.32

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00660743	07/17/2023	1000023347	433200	Exxxxx	Employee		06.18.06.21.23	SCASA Conference, Myrtle Beach	457.65
Check Total									<hr/> 457.65
00660744	07/17/2023	1000021107	433200	Exxxxx	Employee		05.01.05.30.23	Serving Students/Families	257.87
Check Total									<hr/> 257.87
00660745	07/17/2023	1000023347	433200	Exxxxx	Employee		06.18.06.21.23	SCASA Conference, Myrtle Beach	470.75
Check Total									<hr/> 470.75
00660746	07/17/2023	7863027025	466035	V10652	CAROLINA OFFICE EQUIPMENT	P2400721	10955	Lamination Service Agreement	395.00
Check Total									<hr/> 395.00
00660747	07/17/2023	7887077027	466032	Exxxxx	Employee		05.13.2023	Track Equip Transporting	168.99
Check Total									<hr/> 168.99
00660748	07/17/2023	2022022438	433200	Exxxxx	Employee		06.18.06.21.23	SCASA, Innovative Ideas Inst.	302.33
00660748	07/17/2023	1000023338	433200	Exxxxx	Employee		06.18.06.21.23	SCASA Innovative Ideas Inst.	126.50
Check Total									<hr/> 428.83
00660749	07/17/2023	2020022414	433200	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	200.00
00660749	07/17/2023	1000023314	433200	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	41.50
Check Total									<hr/> 241.50
00660750	07/17/2023	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2400700	ADM.5428.07.23	Hyatt Regency Greenville	182.41
00660750	07/17/2023	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2400700	ADM.5428.07.23	Hyatt Regency Greenville	182.41
00660750	07/17/2023	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2400700	ADM.5428.07.23	Hyatt Regency Greenville	182.41
00660750	07/17/2023	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2400700	ADM.5428.07.23	Hyatt Regency Greenville	182.41
00660750	07/17/2023	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2400700	ADM.5428.07.23	Hyatt Regency Greenville	182.41
00660750	07/17/2023	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2400700	ADM.5428.07.23	Hyatt Regency Greenville	182.41
00660750	07/17/2023	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2400700	ADM.5428.07.23	Publix #512	48.92
00660750	07/17/2023	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2400700	ADM.5428.07.23	Trophy and Awards Center	187.25
00660750	07/17/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2400700	ADM.5428.07.23	Costless Outlet	13.99
00660750	07/17/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2400702	ADM.5725.07.23	HILTON HOTELS MYRTLE BEACH	1,004.64
00660750	07/17/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2400702	ADM.5725.07.23	CREDIT FOR LINE ITEM ABOVE	-305.00
00660750	07/17/2023	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2400701	ADM.5956.07.23	SLED	1,248.00

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00660750	07/17/2023	1000026405	434500	V15897	FIRST COMMUNITY BANK	P2400701	ADM.5956.07.23	CALENDLY AVONDALE	1,232.64
00660750	07/17/2023	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2400701	ADM.5956.07.23	CANVA*	262.00
00660750	07/17/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2400701	ADM.5956.07.23	AMAZON.COM*IL5R94Y03	10.19
00660750	07/17/2023	2020022438	433200	V15897	FIRST COMMUNITY BANK	P2400706	CSE.5170.07.23	Hilton Hotels Myrtle Beach	570.15
00660750	07/17/2023	2020022438	433200	V15897	FIRST COMMUNITY BANK	P2400706	CSE.5170.07.23	Hilton Hotels Myrtle Beach	570.15
00660750	07/17/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2400706	CSE.5170.07.23	Amazon	23.49
00660750	07/17/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2400706	CSE.5170.07.23	Amazon	178.99
00660750	07/17/2023	7846027031	466099	V15897	FIRST COMMUNITY BANK	P2400703	LME.1220.07.23	Amazon Prime	16.04
00660750	07/17/2023	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2400703	LME.1220.07.23	AMZN MKTP US	352.82
00660750	07/17/2023	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2400703	LME.1220.07.23	Amazon.com	23.84
00660750	07/17/2023	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2400703	LME.1220.07.23	AMZN MKTP	18.18
00660750	07/17/2023	7846027031	466032	V15897	FIRST COMMUNITY BANK	P2400703	LME.1220.07.23	FSP*Beach Colony Myrtle Beach	-237.30
00660750	07/17/2023	7846027031	466032	V15897	FIRST COMMUNITY BANK	P2400703	LME.1220.07.23	FSP*Beach Colony Myrtle Beach	-237.30
00660750	07/17/2023	7846027031	466032	V15897	FIRST COMMUNITY BANK	P2400703	LME.1220.07.23	Kingston Resort Owner Myrtle B	313.56
00660750	07/17/2023	7846027031	466032	V15897	FIRST COMMUNITY BANK	P2400703	LME.1220.07.23	Kingston Resort Owner Myrtle B	586.92
00660750	07/17/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2400704	WKM.1881.07.23	Amazon	43.24
00660750	07/17/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2400704	WKM.1881.07.23	Amazon	101.30
00660750	07/17/2023	1000022226	443000	V15897	FIRST COMMUNITY BANK	P2400705	WKM.2491.07.23	Amazon	18.18
00660750	07/17/2023	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2400705	WKM.2491.07.23	Omni Cheer	1,577.47
00660750	07/17/2023	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2400705	WKM.2491.07.23	Ares Sportswear	1,216.31
Check Total									9,933.13
00660751	07/17/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400339	1109510-0	Rayovac Ultra Pro Alkaline AA	58.94
00660751	07/17/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400339	1109510-0	Astrobrights Colored Cardstock	67.99
00660751	07/17/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400339	1109510-0	Exact Vellum Bristol Paper - W	88.72
00660751	07/17/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400339	1109510-0	Neenah Astrobrights Paper - Le	106.06
00660751	07/17/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400339	1109510-0	Smartchoice 20 lb Color Copy P	62.06
00660751	07/17/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400339	1109510-0	Smartchoice 20 lb Color Copy P	62.06
00660751	07/17/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400339	1109510-0	Smartchoice 20 lb Color Copy P	62.06
00660751	07/17/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400339	1109510-0	Smartchoice 20 lb Color Copy P	62.06
00660751	07/17/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400339	1109510-0	Smartchoice 20 lb Color Copy P	62.06
00660751	07/17/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400339	1109510-0	Smartchoice 20 lb Color Copy P	62.06
00660751	07/17/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400339	1109510-0	Smartchoice 20 lb Color Copy P	62.06
00660751	07/17/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400177	1109592-0	Multipurpose Copy Paper, 20#	1,800.96
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400080	1109606-0	Sharpie Flip Chart Marker	29.20
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400080	1109606-0	PRES-a-ply White Labels	30.37

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00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400080	1109606-0	PRES-a-ply Labels	91.10
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400080	1109606-0	Advantus Binder Pencil Pouch	77.04
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400080	1109606-0	Business Source Letter Size La	86.93
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400080	1109606-0	Pacon Sentence Strips	30.30
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400080	1109606-0	Crayola Classic Colors Broad L	17.44
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400080	1109606-0	Crayola Regular-Size Crayons	11.13
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400080	1109606-0	Business Source Premium Invisi	4.71
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400080	1109606-0	Bostitch Ergonomic Desktop Sta	10.38
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400080	1109606-0	Business Source 14' Round Tick	5.88
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400080	1109606-0	Business Source 25'x30' Self-s	65.36
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400080	1109606-0	Pacon Ruled Chart Tablet	30.07
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400080	1109606-0	Pacon Ruled Chart Tablet	78.92
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400092	1109624-0	Business Source Letter Size La	43.48
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400092	1109624-0	Bostitch Electric Pencil Sharp	40.09
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400092	1109624-0	Business Source Magnetic Grip	41.94
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400092	1109624-0	PRES-a-ply Labels	106.28
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400092	1109624-0	Integra Pink Pencil Cap Eraser	14.68
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400092	1109624-0	Post-itreg Super Sticky Notes	112.20
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400092	1109624-0	C-Line Heavyweight Poly Sheet	97.07
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400092	1109624-0	Expo Low-Odor Dry Erase Chisel	184.40
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400092	1109624-0	Expo Marker Board Eraser	10.08
00660751	07/17/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400092	1109624-0	Ticonderoga Presharpened No 2	245.37
00660751	07/17/2023	7740019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400183	1109794-0	RAYOVAC ULTRA PRO ALKALINE AA	44.19
00660751	07/17/2023	7740019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400183	1109794-0	ELMERS WASHABLE SCHOOL GLUE	28.21
00660751	07/17/2023	7740019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400183	1109794-0	CARDINAL ECONOMY VALUE CLEARVU	51.36
00660751	07/17/2023	7740019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400183	1109794-0	TICONDEROGA NO2 PENCILS	36.21
00660751	07/17/2023	7740019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400183	1109794-0	SPARCO 3HP FILLER PAPER	3.04
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	Bostitch Electric pencil sharp	345.09
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	EXPO WHITEBOARD CEANER 8OZ	52.16
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	DIXON ORIOLE PRESHARPENED PENC	51.36
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	BUSINESS SOURCE ALL PURPOSE TR	48.58
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	BOSTITCH STANDARD STAPLES	10.70
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	BS YELLOW 3X3 ADHESIVE NOTES	15.79
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	BS 3X3 POP-UP ADHESIVE NOTES	127.22

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00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	BS 4X6 ADHESIVE NOTES	7.98
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	POST-IT LINES 4X4 STICKY NOTE	23.41
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	EXPO DRY ERASE MARKERS-ASSORTE	52.69
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	EXPO DRY ERASE MARKERS-BLACK	105.37
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	BS QUALITY RUBBER BANDS#33	32.53
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	OXFORD COLOR INDEX CARDS 3X5	184.04
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	BS RULED INDEX CARDS-3X5	19.26
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	BS RULED INDEX CARDS-4X6	14.45
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	BS RULED INDEX CARDS-5X8	49.43
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	BS UTILITY MASKING TAPE 2"	33.00
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	PACON SENTENCE STRIPS	25.25
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	SMARTCHOICE FILE FOLDER	48.04
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	SMARTCHOICE HANGING FOLDER	45.05
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	PACON RAILROAD BOARD-WHITE	75.65
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	SMARTCHOICE COPY PAPER BLUE	24.82
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	SMARTCHOICE COPY PAPER CANARY	24.82
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	SMARTCHOICE COPY PAPER CHERRY	24.82
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	SMARTCHOICE COPY PAPER GREEN	24.82
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	SMARTCHOICE COPY PAPER GOLD	24.82
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	CARDSTOCK	44.36
00660751	07/17/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	████████ BUSINESS SOURCE BLAC	90.97
00660751	07/17/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	████████ BUSINESS SOURCE BLACKOU	130.86
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	████████ - Post it tabs	5.35
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	████████ - OFFICEMATE WALL FILE-C	10.44
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	████████ - OFFICEMATE WALL FILE-C	20.89
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	BUSINESS SOURCE 25"X30" SELF S	196.07
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	QUALITY PARK HIGH BULK 9X12 CL	37.84
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	BS Heavy duty Sheet Protectors	59.60
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	TOPS Wide Ruled Composition Bo	27.48
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	CArdinal Performer ClearVue	20.29
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	DYMO D1 Electronic Tape	39.68
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	Avery Easy Peel Address Labels	42.74
00660751	07/17/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	Post-it self stick easel pads	242.45
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	Dymo LW shipping Labels	20.52

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00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	BS 1/4" Round ticket punch	2.94
00660751	07/17/2023	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400171	1109795-0	Scotch Sure Start Packaging Ta	8.49
00660751	07/17/2023	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400570	1110155-0	Sharpie Flip Chart Marker	24.34
Check Total									6,638.92
00660752	07/17/2023	1000023314	433200	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	41.50
00660752	07/17/2023	2020022414	433200	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	205.25
Check Total									246.75
00660753	07/17/2023	5751025351	454500	V01621	INTERNETWORK ENGINEERING	P2311643	141749	Catalyst 9300 48-port 5Gbps, K	13,289.72
00660753	07/17/2023	5751025351	444510	V01621	INTERNETWORK ENGINEERING	P2311643	141749	1100W AC 80+ platinum Config 1	2,020.03
00660753	07/17/2023	5751025351	444510	V01621	INTERNETWORK ENGINEERING	P2311643	141749	Catalyst Stack Power Cable 150	106.32
00660753	07/17/2023	5751025351	444510	V01621	INTERNETWORK ENGINEERING	P2311643	141749	C9300 DNA Advantage, 48-Port,	4,008.18
00660753	07/17/2023	5751025351	444510	V01621	INTERNETWORK ENGINEERING	P2311643	141749	Catalyst 9300 8 x 10GE Network	2,711.10
00660753	07/17/2023	5751025351	444510	V01621	INTERNETWORK ENGINEERING	P2311643	141749	1M Type 1 Stacking Cable	212.63
Check Total									22,347.98
00660754	07/17/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313945	798925062723	Heavy-Duty Small Pocket Chart	751.80
00660754	07/17/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313945	798925062723	CLASSROOM MAGNETIC LETTERS KIT	762.23
00660754	07/17/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313945	798925062723	Writing Claws	40.64
00660754	07/17/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313945	798925062723	Pencil Grips	50.80
00660754	07/17/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2400410	838125070323	Lakeshore Cot Sheet - Set of 1	384.24
Check Total									1,989.71
00660755	07/17/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2400723	001762115	Delivery Charge	4.28
00660755	07/17/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2400723	001762115	5 Gallon Water	35.28
00660755	07/17/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2400723	001762115	Hot & Cold Cooler Rental	12.84
00660755	07/17/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2400723	001762115	NC/SC State Property Tax	0.37
Check Total									52.77
00660756	07/17/2023	7796027043	466032	Exxxxx	Employee		06.09.06.12.23	Robotics Comp Chaperone	262.50
Check Total									262.50
00660757	07/17/2023	3290011521	433200	Exxxxx	Employee		06.20.06.25.23	HOSA Itntl. Leadership Conf.	423.78

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Check Total									423.78
00660758	07/17/2023	1000022403	433234	V00685	PARENTS AS TEACHERS NATIONAL C	P2400710	834939	Registration for ██████████	650.00
00660758	07/17/2023	1000022403	433234	V00685	PARENTS AS TEACHERS NATIONAL C	P2400711	834947	Registration for ██████████	650.00
00660758	07/17/2023	1000022403	433234	V00685	PARENTS AS TEACHERS NATIONAL C	P2400712	834960	Registration for ██████████	650.00
Check Total									1,950.00
00660759	07/17/2023	1000021207	433200	Exxxxx	Employee		06.01.06.29.23	Job Responsibilities	33.41
Check Total									33.41
00660760	07/17/2023	2020022414	433200	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	200.00
00660760	07/17/2023	1000023314	433200	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	41.50
Check Total									241.50
00660761	07/17/2023	2020022414	433200	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	200.00
00660761	07/17/2023	1000023314	433200	Exxxxx	Employee		06.25.06.28.23	AVID Summer Institute	41.50
Check Total									241.50
00660762	07/17/2023	1000011323	441000	V01303	ROCHESTER 100 INC	P2400041	INV053571	ITEM #90058-K	1,015.00
Check Total									1,015.00
00660763	07/17/2023	1000023347	433200	Exxxxx	Employee		06.18.06.21.23	SCASA Conference, Myrtle Beach	474.68
Check Total									474.68
00660764	07/17/2023	1000025427	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV83161	WKHS - Bemis Enlongated Open F	310.34
00660764	07/17/2023	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV83161	LHS - Bemis Enlongated Open F	310.34
00660764	07/17/2023	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV83161	LHS - Diaphragm Aquaflush Ligh	188.21
00660764	07/17/2023	1000025429	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV83161	GMS - Spud CP Coupling Assembl	80.41
00660764	07/17/2023	1000025414	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV83161	GES - Rosette Deep Fct Mount	5.99
Check Total									895.29
00660765	07/17/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2400733	P2400733.BMS	Check #1850	70.00
00660765	07/17/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2400733	P2400733.BMS	Check #1857	70.00
00660765	07/17/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2400733	P2400733.BMS	Check #1858	70.00
00660765	07/17/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2400733	P2400733.BMS	Check #1859	70.00

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00660765	07/17/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2400733	P2400733.BMS	Check #1863	70.00
00660765	07/17/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2400733	P2400733.BMS	Check #1865	70.00
00660765	07/17/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2400733	P2400733.BMS	Check #1866	70.00
Check Total									490.00
00660766	07/17/2023	7860527027	466069	V15729	GRECIAN GARDENS RESTAURANT	P2313486	P2313486.WKH	Grecian Gardens	2,688.75
00660766	07/17/2023	7860527027	466069	V15729	GRECIAN GARDENS RESTAURANT	P2313486	P2313486.WKH	Grecian Gardens	298.75
00660766	07/17/2023	7860527027	466069	V15729	GRECIAN GARDENS RESTAURANT	P2313486	P2313486.WKH	Delivery Fee	50.00
00660766	07/17/2023	7860527027	466069	V15729	GRECIAN GARDENS RESTAURANT	P2313486	P2313486.WKH	SC Sales Tax	273.38
Check Total									3,310.88
00660767	07/17/2023	1000000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	2,934.35
00660767	07/17/2023	2020000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	339.62
00660767	07/17/2023	2022000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	149.15
00660767	07/17/2023	2052000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	182.18
00660767	07/17/2023	2180000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	1,920.08
00660767	07/17/2023	2250000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	445.98
00660767	07/17/2023	2330000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	12.60
00660767	07/17/2023	2370000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	828.56
00660767	07/17/2023	2641000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	1.44
00660767	07/17/2023	3260000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	409.98
00660767	07/17/2023	3290000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	292.75
00660767	07/17/2023	3410000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	408.74
00660767	07/17/2023	3971000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	634.59
00660767	07/17/2023	5751000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	929.00
00660767	07/17/2023	6000000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	890.20
00660767	07/17/2023	7714000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	162.75
00660767	07/17/2023	7730000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	52.78
00660767	07/17/2023	7733000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	3.50
00660767	07/17/2023	7743000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	162.62
00660767	07/17/2023	7750000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	0.38
00660767	07/17/2023	7765000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	5.04
00660767	07/17/2023	7770000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	182.26
00660767	07/17/2023	7778000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	62.65
00660767	07/17/2023	7802000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	48.30

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00660767	07/17/2023	7811000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	20.88
00660767	07/17/2023	7814000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	2.10
00660767	07/17/2023	7843000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	76.13
00660767	07/17/2023	7860500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	9.68
00660767	07/17/2023	7866000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	28.41
00660767	07/17/2023	7886000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	11.87
00660767	07/17/2023	7887000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	588.15
00660767	07/17/2023	7926000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	34.69
00660767	07/17/2023	7931500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	50.81
00660767	07/17/2023	7932000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	59.64
00660767	07/17/2023	7934000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	11.73
00660767	07/17/2023	7981000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	143.68
00660767	07/17/2023	9240000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		07.13.2023	Use Tax Payable for June '23	45.00
Check Total									12,142.27
00660768	07/18/2023	7714027021	466037	V01124	ACT CUSTOMER SERVICES (68)	P2400780	1301003	WorkKeys Graphic Literacy Scor	12.50
00660768	07/18/2023	7714027021	466037	V01124	ACT CUSTOMER SERVICES (68)	P2400780	1301003	Wlorkkeys Applied ;Math Scorin	12.50
00660768	07/18/2023	7714027021	466037	V01124	ACT CUSTOMER SERVICES (68)	P2400780	1301003	Workkeys Workplace Documents	12.50
Check Total									37.50
00660769	07/18/2023	1000011310	437200	V11578	ANDERSON SCHOOL DISTRICT FIVE		6.23.PROVISO.REV	Proviso 2022/2023	381.29
00660769	07/18/2023	1000012810	437200	V11578	ANDERSON SCHOOL DISTRICT FIVE		6.23.PROVISO.REV	Proviso 2022/2023-hunt	620.96
Check Total									1,002.25
00660770	07/18/2023	1000011329	436000	V00380	ANOTHER PRINTER	P2313498	139796	Signage for Gym and Concession	1,043.09
00660770	07/18/2023	7802070029	466036	V00380	ANOTHER PRINTER	P2313498	139796	Signage for Gym and Concession	1,663.30
00660770	07/18/2023	7860527029	466036	V00380	ANOTHER PRINTER	P2313498	139796	Signage for Gym and Concession	657.32
00660770	07/18/2023	7995027029	466036	V00380	ANOTHER PRINTER	P2313498	139796	Signage for Gym and Concession	657.32
Check Total									4,021.03
00660771	07/18/2023	1000011337	431200	V15748	AVID CENTER	P2400751	SIN002309-000826	AVID Digital XP July 13-15 202	925.00
Check Total									925.00
00660772	07/18/2023	2670037003	431200	V17901	BJU EDUCATION GROUP INC DBA BJ	P2314118	30033087	The Exchange Conference Regist	210.00

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Check Total									210.00
00660773	07/18/2023	1000011427	433200	Exxxxx	Employee		06.18.2023	SCASA Conference, Myrtle Beach	469.44
Check Total									469.44
00660774	07/18/2023	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2400665	LEX-23-1083	Spanish Interpreter to assist	455.00
00660774	07/18/2023	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2400665	LEX-23-1083	Interpreter's Mileage	24.57
Check Total									479.57
00660775	07/18/2023	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2400666	000024	Interpreter to assist at MGMS	720.00
00660775	07/18/2023	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2400666	000024	Interpreter Mileage	26.40
Check Total									746.40
00660776	07/18/2023	7860527027	466032	Exxxxx	Employee		06.13.06.15.23	NJROTC In-Service TRN	569.30
Check Total									569.30
00660777	07/18/2023	1000012903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2311444	16989	Printing 5"x7" Early Literacy	55.65
00660777	07/18/2023	1000012903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2311444	16989	Printing A7 Waverly Envelopes	30.60
Check Total									86.25
00660778	07/18/2023	1000025422	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400380	14044157	MULTIFOLD WHITE PAPER TOWEL	3,542.88
00660778	07/18/2023	1000025422	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400380	14044157	CENTER PULL PAPER TOWEL	377.50
00660778	07/18/2023	1000025422	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400380	14044157	JUMBO TOILET TISSUE	1,269.55
00660778	07/18/2023	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400393	14044938	CENTER PULL PAPER TOWEL	471.87
Check Total									5,661.80
00660779	07/18/2023	1000025438	432300	V14264	EA SERVICES LLC	P2400426	7893	CSES-Lift Station Inspection	200.00
00660779	07/18/2023	1000025452	432300	V14264	EA SERVICES LLC	P2400426	7893	Old GES-Lift Station Inspectio	80.00
00660779	07/18/2023	1000025413	432300	V14264	EA SERVICES LLC	P2400426	7893	GHS-Lift Station Inspection	80.00
00660779	07/18/2023	1000025413	432300	V14264	EA SERVICES LLC	P2400426	7893	GHS Football Stadium- Lift Sta	30.00
00660779	07/18/2023	1000025414	432300	V14264	EA SERVICES LLC	P2400426	7893	GES WWTP-Lift Station Inspecti	1,150.00
00660779	07/18/2023	1000025411	432300	V14264	EA SERVICES LLC	P2400426	7893	LHS-Lift Station Inspection	250.00
00660779	07/18/2023	1000025440	432300	V14264	EA SERVICES LLC	P2400426	7893	NPES-Lift Station Inspection	200.00
00660779	07/18/2023	1000025430	432300	V14264	EA SERVICES LLC	P2400426	7893	PMS-Lift Station Inspection	80.00
00660779	07/18/2023	1000025434	432300	V14264	EA SERVICES LLC	P2400426	7893	PHMS-Lift Station Inspection	100.00

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00660779	07/18/2023	1000025444	432300	V14264	EA SERVICES LLC	P2400426	7893	RBHS-Lift Station Inspection	162.50
00660779	07/18/2023	1000025441	432300	V14264	EA SERVICES LLC	P2400426	7893	RCES-Lift Station Inspection	100.00
00660779	07/18/2023	1000025445	432300	V14264	EA SERVICES LLC	P2400426	7893	DES-Lift Station Inspection	100.00
00660779	07/18/2023	1000025446	432300	V14264	EA SERVICES LLC	P2400426	7893	BMS-Lift Station Inspection	100.00
00660779	07/18/2023	1000025414	432300	V14264	EA SERVICES LLC	P2400426	7893	GES WWTP-Wastewater Sampling	65.00
00660779	07/18/2023	1000025427	432300	V14264	EA SERVICES LLC	P2400426	7893	WKHS Classroom Addition-Lift	100.00
00660779	07/18/2023	1000025427	432300	V14264	EA SERVICES LLC	P2400426	7893	WKHS Performing Art Center -Li	100.00
Check Total									2,897.50
00660780	07/18/2023	1000011238	441000	V00817	EAI (ERIC ARMIN INC)	P2400648	INV1269636	12-sided dice - set of 25	6.35
00660780	07/18/2023	1000011238	441000	V00817	EAI (ERIC ARMIN INC)	P2400648	INV1269636	Freight	9.00
Check Total									15.35
00660781	07/18/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313204	9015-0000-775	Rental car for Football camp i	79.10
00660781	07/18/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313204	9015-0000-775	CFC per day @ 6	12.84
00660781	07/18/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313204	9015-0000-775	Vehicle License fee 2.25 per d	4.82
00660781	07/18/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313204	9015-0000-775	Change Order 1 - Add late fee	24.34
00660781	07/18/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313204	9015-0000-775	Concession Recovery Fee @ 11.1	12.03
Check Total									133.13
00660782	07/18/2023	1000011310	437200	V13951	FLORENCE SCHOOL DISTRICT ONE		P2023005	Proviso Invoice 2022-2023	754.20
Check Total									754.20
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400541	1109643-0	copy paper, 8.5x11 - white (pa	1,800.96
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Business Source medium binder	4.14
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Westcott 8" scissors	92.13
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Crayola presharpended colored p	130.54
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Smartchoice perforated writing	6.68
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	shredder lubricant oil	16.02
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Papermate flair point guard fe	52.22
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Sharpie large barrel permanent	21.44
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Sharpie pen style permanent ma	20.80
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	BIC retractable blue ballpoint	50.29
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Zebra zgrip retractable black	17.84
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Sharpie fine point permanent m	35.25

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00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Sharpie fine point permanent m	13.65
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	highland economy masking tape	9.75
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Elmer's tac n stick reusable a	11.13
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Softkwick fingertip moistener	2.20
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Elmer's washable glue sticks	51.14
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Smartchoice envelopes #10	15.09
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Quality Park 10x13 departmenta	21.95
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Quality Park 10x15 clasp envel	15.92
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Quality Park 14x18 clasp envel	34.82
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	TOPS wide ruled composition bo	343.47
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Avery non-glare heavyweight sh	23.37
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Pendalflex 1/3 tab folders	84.00
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	post it file folder tabs	10.70
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	post it assorted flags combo p	38.35
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	post it arrow flags	9.12
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Rediform wirebound memo notebo	6.61
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Tru-Ray heavyweight constructi	18.14
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Prang smart stack construction	81.37
00660783	07/18/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400544	1109801-0	Smartchoice 20# green copy pap	62.06
Check Total									3,101.15
00660784	07/18/2023	1000011303	434508	V12926	FRONTLINE EDUCATION	P2400597	INVUS184896	504 Program Management - Enric	6,879.76
00660784	07/18/2023	1000011303	434508	V12926	FRONTLINE EDUCATION	P2400597	INVUS184896	RTI Enrich, unlimited usage fo	40,348.93
Check Total									47,228.69
00660785	07/18/2023	7846027031	466041	V13644	FUN EXPRESS LLC	P2400015	72532947401	DESIGN A ROOM CITY SCENE BACKG	56.00
Check Total									56.00
00660786	07/18/2023	1000012810	437200	V00915	GREENVILLE COUNTY SCHOOL DIST		UM00004672	Proviso Invoice 2022-2023	947.78
Check Total									947.78
00660787	07/18/2023	1000025434	441020	V12096	HYMAN PAPER CO INC	P2400206	413640	SWIVEL PAD HOLDER	30.70
00660787	07/18/2023	1000025434	441020	V12096	HYMAN PAPER CO INC	P2400206	413640	DEB FOAM SOAP	570.96
00660787	07/18/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2400289	413641	BOWL BRUSH 17"	62.88
00660787	07/18/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2400289	413641	CLOTHESLINE FRESH BLEACH	92.89

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00660787	07/18/2023	1000025421	441020	V12096	HYMAN PAPER CO INC	P2400311	413642	10 QT BUCKET	44.01
00660787	07/18/2023	1000025421	441020	V12096	HYMAN PAPER CO INC	P2400311	413642	DAMP MOP FLOOR SHINE	142.50
00660787	07/18/2023	1000025435	441020	V12096	HYMAN PAPER CO INC	P2400359	413648	DAMP MOP FLOOR SHINE	142.50
00660787	07/18/2023	1000025435	441020	V12096	HYMAN PAPER CO INC	P2400359	413648	DEB FOAM SOAP	815.66
Check Total									1,902.10
00660788	07/18/2023	7863027041	466036	V16263	IMAGE INK SC LLC	P2400643	56750	Electric blue ladies origin pe	149.80
00660788	07/18/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2313091	60750	Bella + Canvas Ladies Poly-Cot	329.31
Check Total									479.11
00660789	07/18/2023	1000014411	434500	V16209	ITHAKA HARBORS	P2400462	IN0095863	JSTOR - Secondary Schools Coll	1,561.00
Check Total									1,561.00
00660790	07/18/2023	1000011303	434508	V13231	JUMP ROPE INC	P2400598	3748	JumpRope Gradebook for RBES	7,704.00
Check Total									7,704.00
00660791	07/18/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2400421	838212070423	Lakeshore Cot Sheet - Set of 1	1,536.95
Check Total									1,536.95
00660792	07/18/2023	1000014411	434500	V17415	MANAGEBAC INC	P2400451	INV-18014	Diploma Programme Pro for Lexi	1,155.00
Check Total									1,155.00
00660793	07/18/2023	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2400854	SQLCD-852718	Mansfield Fuel Bill June 23	5,936.87
Check Total									5,936.87
00660794	07/18/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2400672	4185-172352	DM - Fuel Filter Gold	73.43
00660794	07/18/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2400672	4185-172352	Air Filter Inner Gold	82.50
00660794	07/18/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2400672	4185-172352	Air Filter Gold	66.25
00660794	07/18/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2400672	4185-172352	Fuel Filter Gold	17.14
Check Total									239.32
00660795	07/18/2023	7860527037	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2400753	9001738234	NASSP Dues 23-24	250.00
Check Total									250.00
00660796	07/18/2023	2180025441	441012	V00735	OSWALD WHOLESALE LUMBER INC	P2400437	213863	RCES,DES Portables	344.69

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00660796	07/18/2023	2180025445	441012	V00735	OSWALD WHOLESALE LUMBER INC	P2400437	213863	RCES,DES Portables	344.69
00660796	07/18/2023	2180025445	441012	V00735	OSWALD WHOLESALE LUMBER INC	P2400437	213863	5/8 x 4 x 8 8" OC Pine Siding	327.55
00660796	07/18/2023	2180025441	441012	V00735	OSWALD WHOLESALE LUMBER INC	P2400437	213863	5/8 x 4 x 8 8" OC Pine Siding	327.55
00660796	07/18/2023	1000025424	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2400685	214384	RBES Portable - Lumber Pressur	165.20
00660796	07/18/2023	1000025424	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2400685	214384	Pressure Treated Lumber #2	91.55
00660796	07/18/2023	1000025424	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2400685	214384	Pressure Treated Lumber #2	177.88
00660796	07/18/2023	1000025424	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2400685	214384	Pressure Treated Lumber #2	36.95
00660796	07/18/2023	1000025424	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2400685	214384	Pressure Treated Lumber #2	129.51
00660796	07/18/2023	1000025424	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2400685	214384	Pressure Treated Lumber	157.29
00660796	07/18/2023	1000025424	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2400685	214384	36" Picket Pressure Treated	190.03
00660796	07/18/2023	1000025424	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2400685	214384	2 1/2 Quick Drive Screw Tan Qu	133.74
Check Total									2,426.63
00660797	07/18/2023	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2400052	49437	AX Image Capture Server	1,450.00
00660797	07/18/2023	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2400052	49437	AX OCR Server	725.00
00660797	07/18/2023	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2400052	49437	AX Reports Mgmt Server	2,500.00
00660797	07/18/2023	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2400052	49437	AX Server CC - 25 User	11,700.00
00660797	07/18/2023	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2400052	49437	AX Web Public Access - 25 User	3,750.00
00660797	07/18/2023	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2400052	49437	AX Xplore Full Text Client - 5	750.00
00660797	07/18/2023	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2400052	49437	AX Xplore Full Text Server	1,420.00
Check Total									22,295.00
00660798	07/18/2023	1000011320	434500	V17081	PROJECT LEAD THE WAY INC	P2400774	387381	PLTW Gateway Participation - 2	950.00
Check Total									950.00
00660799	07/18/2023	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		06.30.2023	DSS Consent to Release Forms	608.00
Check Total									608.00
00660800	07/18/2023	1000023202	464000	V00130	SC SCHOOL BOARD ASSOCIATION	P2400730	35298	West Law Subscription - 1 user	1,927.15
Check Total									1,927.15
00660801	07/18/2023	7860527027	466032	Exxxxx	Employee		06.17.06.23.23	NJROTC Sail Academy	148.03
Check Total									148.03
00660802	07/18/2023	1000026693	434500	V17614	SECURED TECH SOLUTIONS LLC	P2400714	2023-07-10-01	Linewize School Manager	61,600.00

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00660802	07/18/2023	1000026693	434500	V17614	SECURED TECH SOLUTIONS LLC	P2400714	2023-07-10-01	Linewize Local Gateway	12,000.00
Check Total									73,600.00
00660803	07/18/2023	1000026693	434500	V14195	TIME CLOCK PLUS LLC	P2400589	INV00272615	Hardware Support & Maintenance	36,453.79
Check Total									36,453.79
00660804	07/18/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	CSES Facilities A	37.73
00660804	07/18/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	CSES Facilities B	26.00
00660804	07/18/2023	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	CSMS Facilities A	37.73
00660804	07/18/2023	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	CSMS Facilities B	26.00
00660804	07/18/2023	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	FPES Facilities A	37.73
00660804	07/18/2023	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	FPES Facilites B	26.00
00660804	07/18/2023	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	New GES Facilities A	37.73
00660804	07/18/2023	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	New GES Facilities B	26.00
00660804	07/18/2023	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	OLD GES Facilities A	37.73
00660804	07/18/2023	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	OLD GES Facilities B	26.00
00660804	07/18/2023	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	GMS Facilities A	37.73
00660804	07/18/2023	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	GMS Facilities B	26.00
00660804	07/18/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	GHS & Transportation Facilitie	37.73
00660804	07/18/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	GHS & Transportation Facilitie	26.00
00660804	07/18/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	GHS & Transportation Facilitie	25.00
00660804	07/18/2023	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	NPES Facilities A	37.73
00660804	07/18/2023	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	NPES Facilities B	26.00
00660804	07/18/2023	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	PES Facilities A	37.73
00660804	07/18/2023	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	PES Facilities B	26.00
00660804	07/18/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	OLD PMS Facilities A	37.73
00660804	07/18/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	OLD PMS Facilities B	26.00
00660804	07/18/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	PHS & Transportation Facilitie	37.73
00660804	07/18/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	PHS & Transportation Facilitie	26.00
00660804	07/18/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	PHS & Transportation Facilitie	25.00
00660804	07/18/2023	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	PHES Facilities A	37.73
00660804	07/18/2023	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	PHES Facilities B	26.00
00660804	07/18/2023	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	PHMS Facilities A	37.73
00660804	07/18/2023	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	PHMS Facilities B	26.00
00660804	07/18/2023	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	LMES Facilities A	37.73

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00660804	07/18/2023	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	LMES Facilities B	26.00
00660804	07/18/2023	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	LES Facilities A	37.73
00660804	07/18/2023	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	LES Facilities B	26.00
00660804	07/18/2023	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	AES Facilities A	37.73
00660804	07/18/2023	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	AES Facilities B	26.00
00660804	07/18/2023	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	LMS Facilities A	37.73
00660804	07/18/2023	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	LMS Facilities B	26.00
00660804	07/18/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	LHS Facilities A	37.73
00660804	07/18/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	LHS Facilities B	26.00
00660804	07/18/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	LHS Facilities C	25.00
00660804	07/18/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	MES Facilities A	37.73
00660804	07/18/2023	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	MES Facilities B	26.00
00660804	07/18/2023	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	OGES Facilities A	37.73
00660804	07/18/2023	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	OGES Facilities B	26.00
00660804	07/18/2023	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	RBES Facilities A	37.73
00660804	07/18/2023	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	RBES Facilities B	26.00
00660804	07/18/2023	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	SGES Facilities A	37.73
00660804	07/18/2023	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	SGES Facilities B	26.00
00660804	07/18/2023	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	WKES Facilities A	37.73
00660804	07/18/2023	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	WKES Facilities B	26.00
00660804	07/18/2023	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	WKMS Facilities A	37.73
00660804	07/18/2023	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	WKMS Facilities B	26.00
00660804	07/18/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	WKHS Facilities A	37.73
00660804	07/18/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	WKHS Facilities B	26.00
00660804	07/18/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	WKHS Facilities C	25.00
00660804	07/18/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	District Office, Building 3	37.73
00660804	07/18/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	District Office, Building 3	26.00
00660804	07/18/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	District Office & Annex Buildi	37.73
00660804	07/18/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	District Office & Annex Buildi	26.00
00660804	07/18/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	Building Maintenance & Facilit	26.00
00660804	07/18/2023	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	Transportation (Main Building)	25.00
00660804	07/18/2023	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	DES Facilities A	37.73
00660804	07/18/2023	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	DES Facilities B	26.00
00660804	07/18/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	District Office, Building 2	37.73

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00660804	07/18/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	District Office, Building 2	26.00
00660804	07/18/2023	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	RCES Facilities A	37.73
00660804	07/18/2023	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	RCES Facilities B	26.00
00660804	07/18/2023	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	MGES Facilities A	37.73
00660804	07/18/2023	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	MGES Facilities B	26.00
00660804	07/18/2023	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	MGMS Facilities A	37.73
00660804	07/18/2023	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	MGMS Facilities B	26.00
00660804	07/18/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	RBHS Facilities A	37.73
00660804	07/18/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	RBHS Facilities B	26.00
00660804	07/18/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	RBHS Facilities C	25.00
00660804	07/18/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	District Data Center/Operation	26.00
00660804	07/18/2023	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	LTC Facilities A	37.73
00660804	07/18/2023	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	LTC Facilities B	26.00
00660804	07/18/2023	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	BMS Facilities A	37.73
00660804	07/18/2023	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	BMS Facilities B	26.00
00660804	07/18/2023	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	CES Facilities A	37.73
00660804	07/18/2023	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	CES Facilities B	26.00
00660804	07/18/2023	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	NEW PMS Facilities A	37.73
00660804	07/18/2023	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	NEW PMS Facilities B	26.00
00660804	07/18/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	Change Order 1 - Add Lakeside	37.73
00660804	07/18/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	213921	Change Order 1 - Add Lakeside	26.00
Check Total									2,623.74
00660805	07/18/2023	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28434	Fire Alarm Monitorng & Related	350.00
00660805	07/18/2023	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28435	Fire Alarm Monitorng & Related	350.00
00660805	07/18/2023	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28436	Fire Alarm Monitorng & Related	350.00
00660805	07/18/2023	1000025439	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28437	Fire Alarm Monitorng & Related	350.00
00660805	07/18/2023	1000025414	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28438	Fire Alarm Monitorng & Related	350.00
00660805	07/18/2023	1000025413	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28439	Fire Alarm Monitorng & Related	350.00
00660805	07/18/2023	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28440	Fire Alarm Monitorng & Related	350.00
00660805	07/18/2023	1000025442	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28441	Fire Alarm Monitorng & Related	350.00
00660805	07/18/2023	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28442	Fire Alarm Monitorng & Related	350.00
00660805	07/18/2023	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28443	Fire Alarm Monitorng & Related	350.00
00660805	07/18/2023	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28444	Fire Alarm Monitorng & Related	350.00
00660805	07/18/2023	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28445	Fire Alarm Monitorng & Related	350.00

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00660805	07/18/2023	1000025441	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28446	Fire Alarm Monitorng & Related	350.00
00660805	07/18/2023	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28447	Fire Alarm Monitorng & Related	385.00
Check Total									4,935.00
00660806	07/18/2023	3260011303	441000	V01893	ULINE	P2313608	164412733	Ball Wide Mouth glass canning	1,385.99
00660806	07/18/2023	3260011303	441000	V01893	ULINE	P2313608	164412733	Ball Wide mouth glass canning	323.57
00660806	07/18/2023	3260011303	441000	V01893	ULINE	P2313608	164412733	Plastic storage container - 23	1,316.10
00660806	07/18/2023	3260011303	441000	V01893	ULINE	P2313608	164412733	Clear hinged take-out containe	428.00
00660806	07/18/2023	3260011303	441000	V01893	ULINE	P2313608	164412733	Uline digital food scale - sta	4,654.50
00660806	07/18/2023	3260011303	441000	V01893	ULINE	P2313608	164412733	Shipping	355.09
Check Total									8,463.25
00660807	07/18/2023	2180017203	441016	V14257	WIN LLC	P2400837	97	#Justachicken , #JustachickenL	9,580.00
Check Total									9,580.00
00660808	07/18/2023	7887078027	466064	V00305	COLUMBIA COLLEGE	P2400829	P2400829.WKH	Boys soccer camp registration	2,800.00
Check Total									2,800.00
00660809	07/18/2023	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2313215	236702-1	16 OZ RAYON	362.09
00660809	07/18/2023	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2313215	236702-1	20 OZ RAYON	248.97
Check Total									611.06
00660810	07/18/2023	1000023321	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2400822	P2400822.LTC	ACTE MEMBERSHIP RENEWAL	320.00
00660810	07/18/2023	1000023321	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2400822	P2400822.LTC	SCACTE STATE MEMBERSHIP RENEWA	260.00
Check Total									580.00
00660811	07/18/2023	1000011411	433200	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2400279	P2400279.LHS	Registrtrtion for 2023-2024 CEEL	965.00
Check Total									965.00
00660812	07/18/2023	1000023202	464000	V00130	SC SCHOOL BOARD ASSOCIATION	P2400726	P2400726.ADM	National School Attorneys Asso	240.00
Check Total									240.00
00660813	07/18/2023	7887071027	466041	V17848	SG DESIGNS & APPAREL	P2400725	P2400725.WKH	30 screenprinted shirts for sp	385.20
Check Total									385.20

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00660814	07/18/2023	7802080037	466064	V11624	WEEKS III, LEWIS W "TEDDY"	P2400754	P2400754.CSM	Volleyball Officials	75.00
Check Total									75.00
00660815	07/18/2023	1000025408	441020	V00231	LEXINGTON COUNTY SCHOOL DIST 1		07.10.07.16.2023	36663-1	14.88
00660815	07/18/2023	1000011427	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		07.10.07.16.2023	36716.1	37.20
Check Total									52.08
00660816	07/19/2023	2040022394	433200	Exxxxx	Employee		06.01.06.30.23	Job Responsibilities	41.92
Check Total									41.92
00660817	07/19/2023	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63

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00660817	07/19/2023	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40

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00660817	07/19/2023	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8)95 Gallon Containers Monthl	34.40
00660817	07/19/2023	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	Provide Single Stream/Comingle	93.63
00660817	07/19/2023	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2400387	3111	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00660818	07/19/2023	1000022403	464000	V14858	BATTELLE FOR KIDS	P2400909	INV1378	EDLeader 21 Professional Learn	10,000.00
Check Total									10,000.00
00660819	07/19/2023	1000011444	433200	Exxxxx	Employee		07.07.07.11.23	YB Prof Development	1,996.85
Check Total									1,996.85
00660820	07/19/2023	1000022403	433200	Exxxxx	Employee		05.09.06.29.23	Visit Schools, etc.	192.57
Check Total									192.57
00660821	07/19/2023	2022011203	441000	V00884	BOOKSOURCE	P2400623	23145665	See Attached Book List	4,373.82
Check Total									4,373.82
00660822	07/19/2023	7802075011	466041	V13255	BSN SPORTS	P2304052	922110123	Blk/wht lightweight long sleev	374.50
00660822	07/19/2023	7802075011	466041	V13255	BSN SPORTS	P2304052	922110123	Ro/Sundn lightweight ss player	280.88
00660822	07/19/2023	7802075011	466041	V13255	BSN SPORTS	P2304052	922110123	Sundn/wht ss player top	224.70
00660822	07/19/2023	7802075011	466041	V13255	BSN SPORTS	P2304052	922110123	shipping	39.05
Check Total									919.13
00660823	07/19/2023	3950021221	431200	Exxxxx	Employee		06.27.07.01.23	Natl. Career Dev.Assn.Conf. IL	1,820.44
Check Total									1,820.44
00660824	07/19/2023	1000022403	433200	Exxxxx	Employee		06.02.06.15.23	Local Admin. Duties	122.49
Check Total									122.49

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00660825	07/19/2023	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400516	342265	MEDIUM NITRILE GLOVES	375.57
00660825	07/19/2023	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400516	342265	XLARGE NITRILE GLOVES	125.19
00660825	07/19/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400523	342266	MEDIUM NITRILE GLOVES	500.76
00660825	07/19/2023	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400202	342267	TRIGGER SPRAYER	6.68
00660825	07/19/2023	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400202	342267	32 OZ BOTTLE	7.02
00660825	07/19/2023	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400196	342268	TRIGGER SPRAYER	15.92
00660825	07/19/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400284	342275	PLASTIC BROOM	51.52
00660825	07/19/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400284	342275	BOWL MOP	10.76
00660825	07/19/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400284	342275	WET FLOOR SIGN	37.19
00660825	07/19/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400284	342275	NITRILE GLOVES MEDIUM	500.76
00660825	07/19/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400284	342275	NITRILE GLOVES LARGE	500.76
00660825	07/19/2023	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400332	342277	DUSTER 48-82"	19.10
00660825	07/19/2023	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400145	342280	LOBBY DUST PAN	104.65
00660825	07/19/2023	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400145	342280	MEDIUM NITRILE GLOVES	500.76
00660825	07/19/2023	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400145	342280	LRG NITRILE GLOVES	625.95
Check Total									3,382.59
00660826	07/19/2023	3290011521	434500	V16355	CODEHS	P2400779	25476	GOLD HS SITE LICENSE	27,000.00
00660826	07/19/2023	3290011521	434500	V16355	CODEHS	P2400779	25476	UNLIMITED HS SITE LICENSE	39,000.00
00660826	07/19/2023	3290011521	434500	V16355	CODEHS	P2400779	25476	VIRTUAL PD WORKSHOP	5,000.00
Check Total									71,000.00
00660827	07/19/2023	3291022121	433200	Exxxxx	Employee		06.26.06.29.23	Education & Bus. Summit	911.62
Check Total									911.62
00660828	07/19/2023	3291022121	433200	Exxxxx	Employee		06.26.06.29.23	SCACTE Education & Bus. Summit	911.62
Check Total									911.62
00660829	07/19/2023	1000014503	431100	V17557	EI US LLC.	P2314021	INV147454	Homebound Services	90.00
Check Total									90.00
00660830	07/19/2023	2301016103	431300	V17522	FAUSNAUGH, KIMBERLY	P2306263	12.P2306263	Behavior Consultation Services	1,625.00
Check Total									1,625.00
00660832	07/19/2023	1000025408	469000	V15897	FIRST COMMUNITY BANK	P2400902	ADM.2087.07.23	Lowe's Food	53.97

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00660832	07/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2400902	ADM.2087.07.23	Amazon	192.58
00660832	07/19/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2400900	ADM.5279.07.23	Home Depot	38.70
00660832	07/19/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2400900	ADM.5279.07.23	Ed Smith	51.35
00660832	07/19/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2400900	ADM.5279.07.23	Ed Smith	69.53
00660832	07/19/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2400900	ADM.5279.07.23	Home Depot	44.51
00660832	07/19/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2400900	ADM.5279.07.23	Ed Smith	28.65
00660832	07/19/2023	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2400900	ADM.5279.07.23	Lowe's	42.05
00660832	07/19/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2400898	ADM.5287.07.23	CES	57.41
00660832	07/19/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2400898	ADM.5287.07.23	CES	57.41
00660832	07/19/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2400898	ADM.5287.07.23	NPES - PVC, Electrical Box	135.56
00660832	07/19/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2400898	ADM.5287.07.23	Lexington True Value	21.32
00660832	07/19/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2400898	ADM.5287.07.23	Lexington True Value	18.44
00660832	07/19/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2400898	ADM.5287.07.23	Lexington True Value	18.43
00660832	07/19/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2400898	ADM.5287.07.23	Home Depot	45.97
00660832	07/19/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2400898	ADM.5287.07.23	Home Depot	45.44
00660832	07/19/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2400898	ADM.5287.07.23	CES	38.40
00660832	07/19/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2400899	ADM.5303.07.23	Home Depot	51.30
00660832	07/19/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2400899	ADM.5303.07.23	Home Depot	29.38
00660832	07/19/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2400899	ADM.5303.07.23	Home Depot	103.60
00660832	07/19/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2400899	ADM.5303.07.23	CES	81.08
00660832	07/19/2023	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2400899	ADM.5303.07.23	Lowe's	45.75
00660832	07/19/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2400899	ADM.5303.07.23	Johnstone Supply	96.33
00660832	07/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2400899	ADM.5303.07.23	Harbor Freight	149.70
00660832	07/19/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2400901	ADM.5311.07.23	Lowe's	79.59
00660832	07/19/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2400901	ADM.5311.07.23	Lowe's	132.21
00660832	07/19/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2400901	ADM.5311.07.23	Lowe's Refund	-79.59
00660832	07/19/2023	2040022394	464000	V15897	FIRST COMMUNITY BANK	P2400734	ADM.5824.07.23	Amazon	16.04
00660832	07/19/2023	2040022394	464000	V15897	FIRST COMMUNITY BANK	P2400734	ADM.5824.07.23	Fees	228.03
00660832	07/19/2023	2040022394	464000	V15897	FIRST COMMUNITY BANK	P2400734	ADM.5824.07.23	Interest charge	25.40
00660832	07/19/2023	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2400768	ADM.6541.07.23	Chick-fil-A	261.19
00660832	07/19/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2400768	ADM.6541.07.23	Postal Express	130.00
00660832	07/19/2023	7802080046	466069	V15897	FIRST COMMUNITY BANK	P2400773	BMS.3852.07.23	Chick-fil-A	112.11
00660832	07/19/2023	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2400773	BMS.3852.07.23	Lowe's Home Centers	23.84
00660832	07/19/2023	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2400773	BMS.3852.07.23	Lowe's Home Centers	-23.84

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00660832	07/19/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2400773	BMS.3852.07.23	American Floral	89.83
00660832	07/19/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2400773	BMS.3852.07.23	American Floral	89.83
00660832	07/19/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2400773	BMS.3852.07.23	American Floral	89.83
00660832	07/19/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2400773	BMS.3852.07.23	American Floral	89.83
00660832	07/19/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2400773	BMS.3852.07.23	Palmetto Yard Grams	67.50
00660832	07/19/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2400773	BMS.3852.07.23	American Floral	89.83
00660832	07/19/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2400773	BMS.3852.07.23	Pepper Tree Inn	561.04
00660832	07/19/2023	7809027046	466035	V15897	FIRST COMMUNITY BANK	P2400737	BMS.7341.07.23	Mykel Jones Creative	515.00
00660832	07/19/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2400737	BMS.7341.07.23	American Floral	89.83
00660832	07/19/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2400737	BMS.7341.07.23	Amazon	23.84
00660832	07/19/2023	7802072046	466041	V15897	FIRST COMMUNITY BANK	P2400737	BMS.7341.07.23	Amazon	41.45
00660832	07/19/2023	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2400737	BMS.7341.07.23	Amazon	224.65
00660832	07/19/2023	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2400737	BMS.7341.07.23	Everwhite Corporation	880.00
00660832	07/19/2023	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2400737	BMS.7341.07.23	Vistaprint	99.49
00660832	07/19/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2400737	BMS.7341.07.23	PinMart, Inc	35.35
00660832	07/19/2023	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2400737	BMS.7341.07.23	Amazon	115.55
00660832	07/19/2023	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2400737	BMS.7341.07.23	The Home Depot	5.91
00660832	07/19/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	Chick Fil A	157.87
00660832	07/19/2023	7887080013	466041	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	Rogue	96.23
00660832	07/19/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	Wingbonz	191.27
00660832	07/19/2023	7887080013	466041	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	Academy Sports	965.12
00660832	07/19/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	Private Property	66.64
00660832	07/19/2023	7887072013	466069	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	Walmart	170.61
00660832	07/19/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	Chick Fil A	135.33
00660832	07/19/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	GrillMarks	288.64
00660832	07/19/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	Zaxbys	160.74
00660832	07/19/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	Chick Fil A	84.24
00660832	07/19/2023	7887073013	466031	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	Hilton Greenville	954.85
00660832	07/19/2023	7887072013	466069	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	WalMart	121.55
00660832	07/19/2023	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	Amazon	90.95
00660832	07/19/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	Sams Club	540.46
00660832	07/19/2023	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	Shell Oil Pitt Stop	140.33
00660832	07/19/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	Dominoes	192.44
00660832	07/19/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	Dominoes	175.30

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00660832	07/19/2023	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2400787	GHS.2533.07.23	RBT Shell Oil Easysavings Cred	-1.00
00660832	07/19/2023	7896027020	466031	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	Residence Inn - SCFFA conferen	352.56
00660832	07/19/2023	7896027020	466031	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	Residence Inn - SC FFA confere	352.56
00660832	07/19/2023	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	Sams Club - Chicken Camp	299.72
00660832	07/19/2023	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	CAVA - Lunch for leadership	186.34
00660832	07/19/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	Sams Club - Renewal	53.50
00660832	07/19/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	Amazon - leadership books	126.75
00660832	07/19/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	Amazon - leadership books	32.84
00660832	07/19/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	Amazon - Leadership books	17.66
00660832	07/19/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	Amazon - Leadership books	17.66
00660832	07/19/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	Amazon - Leadership books	17.82
00660832	07/19/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	Amazon - leadership books	17.66
00660832	07/19/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	Amazon - Leadership books	17.66
00660832	07/19/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	Amazon - Leadership books	32.77
00660832	07/19/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	Amazon - leadership books	25.47
00660832	07/19/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	Murph's express - Gas for Lawn	32.27
00660832	07/19/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	WP Law - Fertilizer	328.69
00660832	07/19/2023	7896019020	466041	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	Amazon - Seed tray cells	149.79
00660832	07/19/2023	7896019020	466041	V15897	FIRST COMMUNITY BANK	P2400735	LMS.1915.07.23	Baker creek Heirloom Seeds Co	54.00
00660832	07/19/2023	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2400736	LMS.1980.07.23	Sam's club - Chicken camp supp	57.45
00660832	07/19/2023	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2400736	LMS.1980.07.23	Amazon - Chicken Camp craft su	19.24
00660832	07/19/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2400790	MES.6715.07.23	Bellacino's Pizza	79.83
00660832	07/19/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2400790	MES.6715.07.23	Bellacino's Pizza	69.60
00660832	07/19/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2400790	MES.6715.07.23	Publix	64.25
00660832	07/19/2023	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2400790	MES.6715.07.23	Amazon	37.78
00660832	07/19/2023	7993027028	466099	V15897	FIRST COMMUNITY BANK	P2400790	MES.6715.07.23	Amazon - CREDIT	-37.78
00660832	07/19/2023	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2400790	MES.6715.07.23	Lowe's	227.88
00660832	07/19/2023	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2400790	MES.6715.07.23	Amazon	29.95
00660832	07/19/2023	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2400790	MES.6715.07.23	Amazon	101.59
00660832	07/19/2023	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2400790	MES.6715.07.23	Circle K	72.01
00660832	07/19/2023	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2400790	MES.6715.07.23	Circle K	-0.72
00660832	07/19/2023	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2400790	MES.6715.07.23	Lexington Florist	63.50
00660832	07/19/2023	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2400790	MES.6715.07.23	Amazon	462.22
00660832	07/19/2023	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2400790	MES.6715.07.23	Teachers Pay Teachers	71.04

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00660832	07/19/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2400790	MES.6715.07.23	Bellacino's Pizza	68.75
00660832	07/19/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2400790	MES.6715.07.23	Publix	14.65
00660832	07/19/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2400793	MGE.2434.07.23	Lowe's	142.17
00660832	07/19/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2400793	MGE.2434.07.23	Lowe's	136.15
00660832	07/19/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2400793	MGE.2434.07.23	Lowe's	116.89
00660832	07/19/2023	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2400793	MGE.2434.07.23	Positive Promotions	2,057.52
00660832	07/19/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2400793	MGE.2434.07.23	Pitt Stop	19.40
00660832	07/19/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2400793	MGE.2434.07.23	Lowe's	52.14
00660832	07/19/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2400793	MGE.2434.07.23	Lowe's	59.66
00660832	07/19/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2400793	MGE.2434.07.23	Northern Tool & Equipment	506.04
00660832	07/19/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2400877	MGM.2145.07.23	Amazon	94.10
00660832	07/19/2023	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2400877	MGM.2145.07.23	Amazon	128.39
00660832	07/19/2023	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2400877	MGM.2145.07.23	Something Borrowed	225.75
00660832	07/19/2023	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2400877	MGM.2145.07.23	LOWES	73.33
00660832	07/19/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2400877	MGM.2145.07.23	Chick Fil A	46.82
00660832	07/19/2023	7860027043	466069	V15897	FIRST COMMUNITY BANK	P2400877	MGM.2145.07.23	Chick Fil A	27.09
00660832	07/19/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2400877	MGM.2145.07.23	Red Bowl	21.60
00660832	07/19/2023	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2400877	MGM.2145.07.23	Murphy Express	85.00
00660832	07/19/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2400877	MGM.2145.07.23	CAVA	113.52
00660832	07/19/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2400877	MGM.2145.07.23	Chicken Salad Chick	21.33
00660832	07/19/2023	7892027043	466069	V15897	FIRST COMMUNITY BANK	P2400877	MGM.2145.07.23	WalMart	19.48
00660832	07/19/2023	7892027043	466069	V15897	FIRST COMMUNITY BANK	P2400877	MGM.2145.07.23	Marcos Pizza	78.93
00660832	07/19/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2400877	MGM.2145.07.23	Rica Mex	59.16
00660832	07/19/2023	1000021243	433200	V15897	FIRST COMMUNITY BANK	P2400877	MGM.2145.07.23	EB Summer Institute	-44.52
00660832	07/19/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2400884	MGM.2376.07.23	Delta	100.00
00660832	07/19/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2400884	MGM.2376.07.23	Knights Airport Limousine	426.00
00660832	07/19/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2400884	MGM.2376.07.23	Delta	30.00
00660832	07/19/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2400884	MGM.2376.07.23	Amazon	128.35
00660832	07/19/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2400882	MGM.2723.07.23	Chicken Salad Chick	64.02
00660832	07/19/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2400882	MGM.2723.07.23	Chicken Salad Chick	10.13
00660832	07/19/2023	7934027043	466064	V15897	FIRST COMMUNITY BANK	P2400882	MGM.2723.07.23	First for Inspiration	1,522.16
00660832	07/19/2023	7860027043	466069	V15897	FIRST COMMUNITY BANK	P2400882	MGM.2723.07.23	McAlisters	76.50
00660832	07/19/2023	7886027043	466031	V15897	FIRST COMMUNITY BANK	P2400882	MGM.2723.07.23	Irmo Chapin Rec CNP	315.00
00660832	07/19/2023	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2400887	OGE.1543.07.23	Lowes	348.23

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00660832	07/19/2023	7884027022	466041	V15897	FIRST COMMUNITY BANK	P2400887	OGE.1543.07.23	Dollar Tree	-64.20
00660832	07/19/2023	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2400887	OGE.1543.07.23	Trophy & Awards Center	32.10
00660832	07/19/2023	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2400808	PES.4504.07.23	Dayton House	340.47
00660832	07/19/2023	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2400889	PHE.1949.07.23	Amazon	34.20
00660832	07/19/2023	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2400889	PHE.1949.07.23	Amazon	25.66
00660832	07/19/2023	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2400889	PHE.1949.07.23	Amazon	127.08
00660832	07/19/2023	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2400889	PHE.1949.07.23	Amazon	98.44
00660832	07/19/2023	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2400889	PHE.1949.07.23	Circle K	72.29
00660832	07/19/2023	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2400889	PHE.1949.07.23	Circle K	-0.72
00660832	07/19/2023	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2400889	PHE.1949.07.23	Amazon	57.75
00660832	07/19/2023	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2400889	PHE.1949.07.23	Oriental Trading	106.89
00660832	07/19/2023	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2400889	PHE.1949.07.23	Amazon	31.02
00660832	07/19/2023	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2400889	PHE.1949.07.23	Amazon	21.38
00660832	07/19/2023	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2400889	PHE.1949.07.23	Hobby Lobby	72.55
00660832	07/19/2023	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2400889	PHE.1949.07.23	Hobby Lobby	6.38
00660832	07/19/2023	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2400889	PHE.1949.07.23	Amazon	16.04
00660832	07/19/2023	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2400889	PHE.1949.07.23	Amazon	64.16
00660832	07/19/2023	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2400890	PHE.2780.07.23	Oriental Trading	808.02
00660832	07/19/2023	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2400890	PHE.2780.07.23	Amazon	25.94
00660832	07/19/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2400803	PMS.6673.07.23	Amazon	13.10
00660832	07/19/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2400803	PMS.6673.07.23	Amazon	130.04
00660832	07/19/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2400803	PMS.6673.07.23	Amazon	109.85
00660832	07/19/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2400803	PMS.6673.07.23	Amazon	29.95
00660832	07/19/2023	7706027030	466099	V15897	FIRST COMMUNITY BANK	P2400803	PMS.6673.07.23	Wristband.com	116.00
00660832	07/19/2023	7802088030	466069	V15897	FIRST COMMUNITY BANK	P2400803	PMS.6673.07.23	Aldi	11.61
00660832	07/19/2023	7866027030	466099	V15897	FIRST COMMUNITY BANK	P2400803	PMS.6673.07.23	Walsworth	125.00
00660832	07/19/2023	1000023330	433200	V15897	FIRST COMMUNITY BANK	P2400803	PMS.6673.07.23	Four Points By Sheraton	-100.00
00660832	07/19/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2400803	PMS.6673.07.23	Amazon	11.72
00660832	07/19/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2400794	PMS.6681.07.23	Corner Pantry	142.25
00660832	07/19/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2400794	PMS.6681.07.23	RBT Shell Oil Easy Savings	-0.43
00660832	07/19/2023	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2400897	RBH.2293.07.23	Lowes Food	55.45
00660832	07/19/2023	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2400897	RBH.2293.07.23	American Air	390.00
00660832	07/19/2023	7856027044	466099	V15897	FIRST COMMUNITY BANK	P2400897	RBH.2293.07.23	FedEx	10.00
00660832	07/19/2023	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2400897	RBH.2293.07.23	Indian Place	647.66

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00660832	07/19/2023	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2400897	RBH.2293.07.23	Dallas World Aquarium	453.89
00660832	07/19/2023	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2400897	RBH.2293.07.23	The Sixth Floor	36.00
00660832	07/19/2023	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2400897	RBH.2293.07.23	Dominos	168.31
00660832	07/19/2023	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2400897	RBH.2293.07.23	American Air	510.00
00660832	07/19/2023	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2400897	RBH.2293.07.23	Shell	94.07
00660832	07/19/2023	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2400895	RBH.2301.07.23	ERAC TOII	5.69
00660832	07/19/2023	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2400895	RBH.2301.07.23	Allianz Travel	63.73
00660832	07/19/2023	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2400895	RBH.2301.07.23	UCLA Extension	1,560.00
00660832	07/19/2023	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2400895	RBH.2301.07.23	American Airline	830.90
00660832	07/19/2023	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2400895	RBH.2301.07.23	Amazon	374.40
00660832	07/19/2023	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2400895	RBH.2301.07.23	CollegeBoard	525.00
00660832	07/19/2023	7856027044	466041	V15897	FIRST COMMUNITY BANK	P2400894	RBH.5923.07.23	UPS Store	140.49
00660832	07/19/2023	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2400894	RBH.5923.07.23	Chick Fil A	72.45
00660832	07/19/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2400893	RBH.5949.07.23	Murphy Express	151.00
00660832	07/19/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2400893	RBH.5949.07.23	Lowes	36.47
00660832	07/19/2023	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2400892	RCE.6657.07.23	Amazon	145.32
00660832	07/19/2023	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2400892	RCE.6657.07.23	Lowe's Home Center	48.86
00660832	07/19/2023	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2400892	RCE.6657.07.23	Amazon	13.72
00660832	07/19/2023	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2400892	RCE.6657.07.23	Amazon	106.95
Check Total									29,544.37
00660833	07/19/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313668	1091617-4	Post It Self Stick Easel Grid	831.26
00660833	07/19/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313921	1098712-1	WEEKLY/MONTHLY CALENDAR	95.87
00660833	07/19/2023	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400542	1109641-2	Ticonderoga White Erasers	5.84
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Advantus Proximity Card Vertic	14.89
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Pacon Railroad Board - Art, Ma	30.26
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Business Source Yellow Reposit	69.55
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Business Source Yellow Reposti	52.64
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	BIC Round Stic Ballpoint Pens	26.64
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Business Source Nickel-plated	4.62
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Swingline SF 4 Premium Staples	71.05
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Bostitch Classic Metal Stapler	79.74
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Business Source Standard Desk	19.47
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Business Source Premium Invisi	47.08
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	TOPS The Legal Pad Writing Pad	35.26

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00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Business Source 14' Round Tick	58.85
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Business Source Ruled Index Ca	19.26
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Smartchoice 13 Tab Cut Letter	24.02
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Business Source Stainless Stee	6.93
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	BIC Wite-Out EZ CORRECT Correc	66.83
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Sharpie Large Barrel Permanent	35.74
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Business Source Fold-back Bind	10.02
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Business Source Fold-back Bind	8.22
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Officemate Nonskid Paper Clips	6.63
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Officemate Paper Clips	6.05
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Quality Park 9 x 12 Catalog En	65.48
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Smartchoice Envelope - Busines	37.72
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400559	1110026-0	Business Source Paper Clip Hol	29.00
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400561	1110030-0	Multipurpose Copy Paper, 20#,	3,601.92
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400565	1110056-0	Pacific Blue Select Facial Tis	125.19
00660833	07/19/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400565	1110056-0	Victor 1190 Desktop Display Ca	14.98
00660833	07/19/2023	7740019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400566	1110059-0	Neenah Bright White Cardstock	33.77
00660833	07/19/2023	7740019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400566	1110059-0	Astrobrights Color Card Stock	39.14
00660833	07/19/2023	7740019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400566	1110059-0	Ticonderoga Presharpened No 2	93.48
00660833	07/19/2023	7740019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400566	1110059-0	Elmer's Washable All Purpose S	34.09
00660833	07/19/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400571	1110156-0	Sharpie Pen-style Permanent Ma	6.93
00660833	07/19/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400571	1110156-0	Pilot FriXion 7mm Clicker Eras	178.54
00660833	07/19/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400571	1110156-0	Business Source Standard Book	17.55
00660833	07/19/2023	2250018803	441004	V00549	FORMS AND SUPPLY INC (FSI)	P2400622	1111289-0	Ziploc Seal Top Gallon Storage	206.67
00660833	07/19/2023	2250018803	441004	V00549	FORMS AND SUPPLY INC (FSI)	P2400622	1111289-0	Crayola 8 Color Dough Classpac	691.61
00660833	07/19/2023	2250018803	441004	V00549	FORMS AND SUPPLY INC (FSI)	P2400622	1111289-0	AJM Packaging Green Label Econ	126.37
00660833	07/19/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400633	1111690-0	Avery?? White Self-Adhesive Re	11.19
00660833	07/19/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400633	1111690-0	UCreate Poly Cover Sketch Book	8.14
00660833	07/19/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400633	1111690-0	Crayola Colors of the World Co	108.98
00660833	07/19/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400633	1111690-0	Crayola Color World Crayons	79.72
00660833	07/19/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400633	1111690-0	Creativity Street Jumbo Chenil	46.67
Check Total									7,183.86
00660834	07/19/2023	2180017203	441016	Exxxxx	Employee		07.11.2023	MLP Camp	33.56

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Check Total									33.56
00660835	07/19/2023	1000011303	433200	Exxxxx	Employee		05.15.06.08.23	Rising Stars Summer Camp Prep.	78.40
00660835	07/19/2023	1000011303	433200	Exxxxx	Employee		06.12.06.14.23	Rising Stars Summer Camp	61.05
Check Total									139.45
00660836	07/19/2023	1000011330	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2400045	OR292248	Tug Of War Ropes-Manila, 1.5 d	319.87
00660836	07/19/2023	1000011330	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2400045	OR292248	Promotion Code Item Discount -	-14.95
00660836	07/19/2023	1000011330	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2400045	OR292248	Shipping, Handling, & Processi	14.20
Check Total									319.12
00660837	07/19/2023	1000025426	441020	V00477	GRAYBAR ELECTRIC CO INC	P2400446	9332884553	LHS,WKES,SGES - Lithonia Emerg	696.89
00660837	07/19/2023	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2400446	9332884553	LHS,WKES,SGES - Lithonia Emerg	1,393.78
00660837	07/19/2023	1000025423	441020	V00477	GRAYBAR ELECTRIC CO INC	P2400446	9332884553	LHS,WKES,SGES - Lithonia Emerg	696.89
Check Total									2,787.56
00660838	07/19/2023	1000026693	433200	Exxxxx	Employee		05.15.06.30.23	In District Travel	247.59
Check Total									247.59
00660839	07/19/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2400031	80314	3/8 X 6 HOT ROLLED FLAT	2,280.38
00660839	07/19/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2400031	80314	FUEL SURCHARGE	5.35
Check Total									2,285.73
00660840	07/19/2023	1000022403	433200	Exxxxx	Employee		06.01.2023	Drop off/Pick up/Supply Inv.	27.64
Check Total									27.64
00660841	07/19/2023	1000026693	433200	Exxxxx	Employee		06.01.06.30.23	Between schools for IT	80.57
Check Total									80.57
00660842	07/19/2023	3291022121	433200	Exxxxx	Employee		06.26.06.29.23	Ed and Business Summit	743.53
Check Total									743.53
00660843	07/19/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2400526	45164	APPLIANCE REPAIR PARTS FOR ALL	437.89
00660843	07/19/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2400526	45165	APPLIANCE REPAIR PARTS FOR ALL	437.89

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								Check Total	875.78
00660844	07/19/2023	1000025431	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - LMES	718.50
00660844	07/19/2023	1000025412	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - LES	239.50
00660844	07/19/2023	1000025454	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - NLCLC	239.50
00660844	07/19/2023	1000025411	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - LHS	239.50
00660844	07/19/2023	1000025421	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - LTC	359.25
00660844	07/19/2023	1000025428	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - MES	718.50
00660844	07/19/2023	1000025440	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - NPES	359.25
00660844	07/19/2023	1000025435	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - PHES	359.25
00660844	07/19/2023	1000025434	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - PHMS	239.50
00660844	07/19/2023	1000025414	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - GES	359.25
00660844	07/19/2023	1000025429	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - GMS	359.25
00660844	07/19/2023	1000025413	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - GHS	479.00
00660844	07/19/2023	1000025425	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - WKES	239.50
00660844	07/19/2023	1000025426	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - WKMS	359.25
00660844	07/19/2023	1000025427	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - WKHS	479.00
00660844	07/19/2023	1000025422	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - OGES	239.50
00660844	07/19/2023	1000025439	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - FPES	1,796.25
00660844	07/19/2023	1000025416	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - PES	239.50
00660844	07/19/2023	1000025415	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - PHS	479.00
00660844	07/19/2023	1000025438	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - CSSES	239.50
00660844	07/19/2023	1000025437	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - CSMS	479.00
00660844	07/19/2023	1000025424	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - RBES	239.50
00660844	07/19/2023	1000025423	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - SGES	239.50
00660844	07/19/2023	1000025441	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - RCES	479.00
00660844	07/19/2023	1000025442	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - MGES	479.00
00660844	07/19/2023	1000025443	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - MGMS	479.00
00660844	07/19/2023	1000025444	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - RBHS	598.75
00660844	07/19/2023	1000025445	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - DES	479.00
00660844	07/19/2023	1000025446	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - BMS	359.25
00660844	07/19/2023	1000025447	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - CES	479.00
00660844	07/19/2023	1000025430	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - NEW PMS	359.25
00660844	07/19/2023	1000025420	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2400363	17318	Pump Grease Trap - LSMS	359.25

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Check Total									13,771.25
00660845	07/19/2023	7802072034	466035	V00749	RIDDELL / ALL AMERICAN	P2309203	951862626	Recondition PHMS Football Helm	2,146.48
00660845	07/19/2023	7802072034	466041	V00749	RIDDELL / ALL AMERICAN	P2309203	951862626	Shipping	443.67
Check Total									2,590.15
00660846	07/19/2023	3291022121	433200	Exxxxx	Employee		06.26.06.28.23	Education & Bus. Summit	643.78
Check Total									643.78
00660847	07/19/2023	1000026693	433200	Exxxxx	Employee		05.24.07.13.23	Misc. Duties for IT Dept.	131.00
Check Total									131.00
00660848	07/19/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2314113	208132507702	School Specialty, Rest and Sto	500.46
00660848	07/19/2023	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2400576	208132530461	School Smart Brass Fasteners,	4.16
00660848	07/19/2023	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2400576	208132530461	Trend Enterprises Stinky Stick	13.90
00660848	07/19/2023	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2400576	208132530461	Trend Enterprises Sparkle Supe	7.58
00660848	07/19/2023	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2400576	208132530461	Trend Enterprises Sticker Pad,	5.83
00660848	07/19/2023	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2400576	208132530461	Trend Enterprises Sticker Pad,	5.83
00660848	07/19/2023	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2400576	208132530461	Post-it Super Sticky Big Notes	74.36
Check Total									612.12
00660849	07/19/2023	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2213035	1010820	Wireless Gate Control Kit ???	2,573.34
00660849	07/19/2023	1000026621	444510	V14433	SIGNAL TECHNOLOGIES INC	P2213035	1010820	Wireless Gate Control Kit ???	429.99
00660849	07/19/2023	1000026621	444510	V14433	SIGNAL TECHNOLOGIES INC	P2213035	1010820	12/24 2A Power	279.20
00660849	07/19/2023	1000026621	444510	V14433	SIGNAL TECHNOLOGIES INC	P2213035	1010820	Reader ??? Prox + Keypad	524.60
00660849	07/19/2023	1000026621	444510	V14433	SIGNAL TECHNOLOGIES INC	P2213035	1010820	Single Portal Controller	1,572.90
00660849	07/19/2023	1000026621	444510	V14433	SIGNAL TECHNOLOGIES INC	P2213035	1010820	Single board enclosure	380.49
00660849	07/19/2023	1000026621	444510	V14433	SIGNAL TECHNOLOGIES INC	P2213035	1010820	MISC CONSUMABLES	588.50
00660849	07/19/2023	1000026621	444510	V14433	SIGNAL TECHNOLOGIES INC	P2213035	1010820	LABOR	992.29
00660849	07/19/2023	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2213035	1010820	LABOR	1,207.71
Check Total									8,549.02
00660850	07/19/2023	7946027013	466035	V12388	SMITH, MATTHEW	P2312859	3117	Program Coordination	1,500.00
Check Total									1,500.00

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00660851	07/19/2023	1000011521	433200	Exxxxx	Employee		07.10.07.13.23	SC Assoc Of Ag Educators Conf	595.73
Check Total									595.73
00660852	07/19/2023	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	7.P2307320	Construction Management @ Risk	4,410,281.72
Check Total									4,410,281.72
00660853	07/19/2023	2670037003	431200	V17883	THOMPSON, WENDY STODDARD	P2313588	P2313588.INSTR	Fresno Pacific University	460.00
Check Total									460.00
00660854	07/19/2023	7887084027	466064	V17844	TOP CHEER TALENT LTD CO	P2400954	567819	Choreography for JV Cheerleadi	3,000.00
Check Total									3,000.00
00660855	07/19/2023	1000025431	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28500	LMES - Annual Fire Alarm Testi	450.00
00660855	07/19/2023	1000025424	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28508	RBES - Annual Fire Alarm Testi	700.00
00660855	07/19/2023	1000025447	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2313143	28509	CES - Annual Fire Alarm Testin	600.00
Check Total									1,750.00
00660856	07/19/2023	7999027044	466064	V14661	UNIVERSITY OF SOUTH CAROLINA S	P2400944	05860	Spanish 398 Dual Enrollment	265.00
00660856	07/19/2023	7860527044	466064	V14661	UNIVERSITY OF SOUTH CAROLINA S	P2400944	05860	Spanish 398 Dual Enrollment	500.00
Check Total									765.00
00660857	07/19/2023	7885027026	466099	V16752	WAR ATHLETICS	P2400913	1097	Cheer choreography with music	3,000.00
Check Total									3,000.00
00660858	07/19/2023	1000025444	441020	V16445	WILSONART LLC	P2400362	11266558-00	LHS - 5 x 12 Wilson Art Standa	178.52
00660858	07/19/2023	1000025444	441020	V16445	WILSONART LLC	P2400362	11266558-00	Fuel Surcharge	4.68
Check Total									183.20
00660859	07/19/2023	1000025204	433200	Exxxxx	Employee		05.06.06.30.23	TRN & Other Finance Dept.tasks	56.00
Check Total									56.00
00660860	07/19/2023	7743019016	466099	V01131	CASH		06.26.2023	Start Up Cash for Registration	850.00
Check Total									850.00
00660861	07/19/2023	1000022403	433200	Exxxxx	Employee		06.06.07.12.23	EOY Review/Mtng/Plann./SumCamp	168.99

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Check Total									168.99
00660862	07/19/2023	1000022403	433200	Exxxxx	Employee		06.01.06.29.23	School Visits/Mtgs/Prof Learn	98.91
00660862	07/19/2023	2250022403	433212	Exxxxx	Employee		06.25.06.28.23	AVID TRN/Summer Institute	392.79
Check Total									491.70
00660863	07/19/2023	1000022403	433200	Exxxxx	Employee		05.11.07.05.23	Meetings/camps	83.84
Check Total									83.84
00660864	07/19/2023	1000011303	433200	Exxxxx	Employee		06.05.06.29.23	Travel to schools/Mtngs.	142.14
Check Total									142.14
00660865	07/19/2023	1000011303	433200	Exxxxx	Employee		05.17.06.19.23	Summer camp/Event set up	64.52
Check Total									64.52
00660866	07/19/2023	1000022403	433200	Exxxxx	Employee		06.01.06.30.23	Assessment & Accountability	38.65
Check Total									38.65
00660867	07/19/2023	1000022403	433200	Exxxxx	Employee		06.01.06.30.23	Assessment & Accountability	39.43
Check Total									39.43
00660868	07/20/2023	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2400647	188713	GHS, PMS - Filter, Air Double	46.79
00660868	07/20/2023	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2400647	188713	GHS, PMS - Filter, Air Double	46.80
00660868	07/20/2023	1000025434	441020	V01629	A Z LAWN MOWER PARTS	P2400647	188713	PHS,LMS - Switch Ingition	116.06
00660868	07/20/2023	1000025420	441020	V01629	A Z LAWN MOWER PARTS	P2400647	188713	PHS,LMS - Switch Ingition	49.75
Check Total									259.40
00660869	07/20/2023	1000011411	433200	V14858	BATTELLE FOR KIDS	P2401010	INV1442	Registration for EdLeader 21 C	2,397.00
Check Total									2,397.00
00660870	07/20/2023	1000011338	441000	V13041	BLICK ART MATERIALS LLC	P2400546	1054941	Pacon UCreate Mixed Media Pape	677.82
00660870	07/20/2023	1000011338	441000	V13041	BLICK ART MATERIALS LLC	P2400546	1054941	Crayola 256-ct. Combo Classpac	530.81
00660870	07/20/2023	1000011138	441000	V13041	BLICK ART MATERIALS LLC	P2400546	1054941	Crayola Jumbo Size Crayon Clas	138.84
00660870	07/20/2023	1000011138	441000	V13041	BLICK ART MATERIALS LLC	P2400546	1054941	Krylon Low Odor Clear Finish:	107.65
00660870	07/20/2023	1000011338	441000	V13041	BLICK ART MATERIALS LLC	P2400546	1054941	Cedar Canyon Rubbing Plates:	38.39

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00660870	07/20/2023	1000011338	441000	V13041	BLICK ART MATERIALS LLC	P2400546	1054941	Surebonder Glue Sticks 4" Glue	38.22
00660870	07/20/2023	1000011338	441000	V13041	BLICK ART MATERIALS LLC	P2400546	1054941	X-Acto XLR Electric Pencil Sha	97.69
00660870	07/20/2023	1000011238	441000	V13041	BLICK ART MATERIALS LLC	P2400546	1054941	Cedar Canyon Rubbing Plates: O	38.39
00660870	07/20/2023	1000011238	441000	V13041	BLICK ART MATERIALS LLC	P2400546	1054941	Kwik Stix Global Skin Tone Set	61.62
00660870	07/20/2023	1000011238	441000	V13041	BLICK ART MATERIALS LLC	P2400546	1054941	Kwik Stix set of 144	359.85
Check Total									2,089.28
00660871	07/20/2023	1000011521	433200	Exxxxx	Employee		07.10.07.13.23	SC Assoc Of Ag Educators Conv	595.73
Check Total									595.73
00660872	07/20/2023	7860527027	466041	V14407	COLUMBIA FIREFLIES	P2400166	241135	TICKET GROUP FOR SAT.	1,500.00
00660872	07/20/2023	7860527027	466069	V14407	COLUMBIA FIREFLIES	P2400166	241135	HOT DOG & 24 OZ SODA	900.00
00660872	07/20/2023	7860527027	466041	V14407	COLUMBIA FIREFLIES	P2400166	241135	DEPOSIT OF \$100 WAS PAID 4/21/	-100.00
Check Total									2,300.00
00660873	07/20/2023	1000011322	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2400859	205350	3x5ft South Carolina 2 Ply Pol	49.76
00660873	07/20/2023	1000011322	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2400859	205350	Shipping	12.50
Check Total									62.26
00660874	07/20/2023	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400343	14055832	MULTIFOLD WHITE PAPER TOWEL	1,635.17
00660874	07/20/2023	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400343	14055832	2 PLY TOILET TISSUE	979.48
00660874	07/20/2023	1000025414	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400325	14055833	MULTIFOLD WHITE PAPER TOWEL	2,725.29
00660874	07/20/2023	1000025414	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400325	14055833	JUMBO TOILET TISSUE	1,088.19
Check Total									6,428.13
00660875	07/20/2023	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		65488	Professional Services	55.00
Check Total									55.00
00660876	07/20/2023	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002264	023-Saxe Gotha ES #97578	20.25
00660876	07/20/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002265	045-Deerfield ES #975710258	20.25
00660876	07/20/2023	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002263	025-White Knoll ES #97580	27.00
Check Total									67.50
00660877	07/20/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2400990	ADM.1907.07.23	Dollar Tree	5.35
00660877	07/20/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2400990	ADM.1907.07.23	Amazon	27.80

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00660877	07/20/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2400991	ADM.2715.07.23	Amazon Marketplace - mini eras	25.64
00660877	07/20/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2400991	ADM.2715.07.23	Walmart.com - 18 qt. storage b	373.90
00660877	07/20/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2400989	ADM.4199.07.23	Pupil Activity-Supplies	375.00
00660877	07/20/2023	1000022409	433200	V15897	FIRST COMMUNITY BANK	P2400992	ADM.5790.07.23	Hilton Hotels	570.15
00660877	07/20/2023	1000022409	433200	V15897	FIRST COMMUNITY BANK	P2400992	ADM.5790.07.23	Hilton Hotel	570.15
00660877	07/20/2023	1000022409	433200	V15897	FIRST COMMUNITY BANK	P2400992	ADM.5790.07.23	Hilton Hotels	602.95
00660877	07/20/2023	1000022409	433200	V15897	FIRST COMMUNITY BANK	P2400992	ADM.5790.07.23	Hilton Hotels	-32.80
00660877	07/20/2023	1000021207	433200	V15897	FIRST COMMUNITY BANK	P2400992	ADM.5790.07.23	NAEHCY Annual Conference	799.00
00660877	07/20/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2400992	ADM.5790.07.23	Dollar General	28.00
00660877	07/20/2023	1000021207	431200	V15897	FIRST COMMUNITY BANK	P2400992	ADM.5790.07.23	Amazon	333.84
00660877	07/20/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2400992	ADM.5790.07.23	Walmart	58.72
00660877	07/20/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2400992	ADM.5790.07.23	Walmart	58.72
00660877	07/20/2023	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2400993	NPE.4033.07.23	Amazon Marketplace	407.59
00660877	07/20/2023	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2400993	NPE.4033.07.23	Chick-fil-a	51.83
00660877	07/20/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2400993	NPE.4033.07.23	Amazon Marketplace	70.47
00660877	07/20/2023	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2400993	NPE.4033.07.23	Circle K	43.59
00660877	07/20/2023	7886027040	466035	V15897	FIRST COMMUNITY BANK	P2400993	NPE.4033.07.23	Le Bleu	15.35
00660877	07/20/2023	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2400993	NPE.4033.07.23	Lowe's Home Center	31.40
00660877	07/20/2023	7886027040	466035	V15897	FIRST COMMUNITY BANK	P2400993	NPE.4033.07.23	Le Bleu	54.91
00660877	07/20/2023	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2400993	NPE.4033.07.23	Circle K	58.01
00660877	07/20/2023	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2400993	NPE.4033.07.23	Circle K	-0.44
00660877	07/20/2023	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2400993	NPE.4033.07.23	Circle K	-0.58
Check Total									4,528.55
00660878	07/20/2023	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313668	1091617-5	Post It Self Stick Easel Grid	277.09
00660878	07/20/2023	2250018803	441004	V00549	FORMS AND SUPPLY INC (FSI)	P2400622	1111289-1	Creativity Street Natural Spri	29.98
00660878	07/20/2023	1000011326	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	HSM SECURIO B24 - 316' x 1 18'	519.28
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Smartchoice 20 lb Color Copy P	24.82
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Post-itreg Arrow Flags	3.04
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Post-itreg Flags - 35 x Blue,	3.96
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Post-itreg Arrow Flags	3.04
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Deflecto EconoMat Chair Mat	58.07
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Officemate Side-Loading Desk T	30.30
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Sharpie Fine Point Permanent M	69.02
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Highland Economy Masking Tape	9.75

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00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Sharpie Large Barrel Permanent	14.30
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Sharpie Pen-style Permanent Ma	20.80
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Sharpie Precision Permanent Ma	13.87
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Sharpie Flip Chart Marker	58.42
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Bostitch QuietSharp 6 Heavy Du	115.02
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Dymo LetraTag Electronic Label	12.13
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Business Source Quality Rubber	8.13
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Smead SuperTab 13 Tab Cut Lett	9.67
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	BIC Cover-it Correction Fluid	4.62
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	BIC Wite-Out EZ CORRECT Correc	11.14
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Tombow Mono Hybrid-Style Corre	9.68
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Scotch Heavy-Duty Shipping Pa	28.63
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	Scotch Two-tone Desktop Office	9.10
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	64GB Store 'n' Goreg V3 USB 32	8.02
00660878	07/20/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400642	1112819-0	128GB Store 'n' Goreg V3 USB 3	14.12
00660878	07/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400671	1114750-0	Polaris premium multipurpose p	1,006.82
00660878	07/20/2023	7775019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400082	1115008-0	ScotchBlue Multi-Surface Paint	5.99
Check Total									2,378.81
00660879	07/20/2023	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0019097743	041-Rocky Creek ES #ROCCALLEX0	83.28
Check Total									83.28
00660880	07/20/2023	1000025438	441020	V12096	HYMAN PAPER CO INC	P2400147	413636	SUN SWEPT	70.98
00660880	07/20/2023	1000025422	441020	V12096	HYMAN PAPER CO INC	P2400382	413651	CLOTHESLINE FRESH BLEACH	92.90
00660880	07/20/2023	1000025422	441020	V12096	HYMAN PAPER CO INC	P2400382	413651	DEFOAMER	74.76
00660880	07/20/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2400512	413653	CLOTHESLINE FRESH BLEACH	92.90
Check Total									331.54
00660881	07/20/2023	2670037003	431200	V16450	INSTITUTE FOR EXCELLENCE IN WR	P2314130	1009406	TWSS Premium Membership Activa	693.00
Check Total									693.00
00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006619791	Animal Rhymes	42.46
00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006619791	Your Are Important	50.96
00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006619791	Indestructables	35.66
00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006619791	Science Exploration	55.21

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00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006619791	Career Books Set	35.66
00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006619791	Dig, Dump and Build	28.01
00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006619791	Library Starter books	135.96
00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006619791	Learn w Me Science	32.26
00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006619791	Explore My World	21.21
00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006619791	Our Community	55.21
00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006619791	Learning About	35.66
00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006619791	Backyard Books	55.21
00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006619791	Creepy Critters	51.81
00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006619791	Watching the Season	35.66
00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006619791	Let's Learn About	59.46
00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006625482	Eric Carle Books Set	59.46
00660882	07/20/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313655	0006625482	Leo Lionni Books	59.46
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	animals of the sea set of 11	52.66
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	North american wildlife set of	40.76
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	zoo animals and babies mini se	25.46
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	big city building blocks-36 pi	47.56
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	block family play set african	25.46
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	block family play set asian	25.46
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	block family play set caucasia	25.46
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	block family play set-hispanic	25.46
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	animals on the farm set 12 pie	52.66
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	easel and drying rack combo	450.46
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	block play vinyl career figure	40.76
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	vinyl career figures set of 12	39.91
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	block labels-85	16.96
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	unit blocks classroom set II-2	494.66
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	IO blocks-500 piece set	135.96
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	community building set	225.21
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	fun on the farm playset	69.66
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	Ramptastic	46.71
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	quick stick flannel board	33.96
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	Brown Bear felt pieces	21.21
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	brown bear hardback	16.99

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00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	The Very Hungry Caterpillar fe	25.46
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	Hungry Caterpillar harback	21.21
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	alphabet center pocket chart	38.21
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	jumbo sand rollers with hand g	27.16
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	magna tiles builder set with c	55.21
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	magna tiles arctic animals	44.16
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	magna tiles jungle animals	44.16
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	fold and go mini barn	74.76
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	plastic bug and insect figures	22.06
00660882	07/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313955	0006633045	science exploration table	322.96
Check Total									3,438.06
00660883	07/20/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2400403	838192070323	Lakeshore Cot Sheet - Set of 1	384.24
Check Total									384.24
00660884	07/20/2023	3290011620	441000	Exxxxx	Employee		07.11.07.13.23	SCAAE Conf	152.62
Check Total									152.62
00660885	07/20/2023	1000025434	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2401006	12739	PHMS - Trash to the Landfill	29.15
00660885	07/20/2023	1000025434	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2401006	12739	PHMS - Trash to the Landfill	36.58
00660885	07/20/2023	1000025434	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2401006	12739	PHMS - Trash to the Landfill	24.48
00660885	07/20/2023	1000025434	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2401006	12739	PHMS - Trash to the Landfill	33.28
00660885	07/20/2023	1000025434	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2401006	12739	PHMS - Trash to the Landfill	21.73
00660885	07/20/2023	1000025434	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2401006	12739	PHMS - Trash to the Landfill	28.33
Check Total									173.55
00660886	07/20/2023	2370022411	433200	Exxxxx	Employee		06.18.06.21.23	AVID Summer Institute	1,031.80
Check Total									1,031.80
00660887	07/20/2023	6000025641	446015	V17283	MARVA MAID DAIRY		112784723	041-Rocky Creek ES #30137	271.70
00660887	07/20/2023	6000025641	446015	V17283	MARVA MAID DAIRY		112820022	041-Rocky Creek ES #30137	349.51
00660887	07/20/2023	6000025639	446015	V17283	MARVA MAID DAIRY		112863419	039-Forts Pond ES #30116	14.90
00660887	07/20/2023	6000025611	446015	V17283	MARVA MAID DAIRY		112981624	011-Lexington HS #30123	150.75
00660887	07/20/2023	6000025611	446015	V17283	MARVA MAID DAIRY		112981625	011-Lexington HS #30123	30.30
00660887	07/20/2023	6000025623	446015	V17283	MARVA MAID DAIRY		113212819	023-Saxe Gotha ES #30139	290.00

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00660887	07/20/2023	6000025623	446015	V17283	MARVA MAID DAIRY		113224812	023-Saxe Gotha ES #30139	175.20
00660887	07/20/2023	6000025623	446015	V17283	MARVA MAID DAIRY		113272913	023-Saxe Gotha ES #30139	231.60
00660887	07/20/2023	6000025625	446015	V17283	MARVA MAID DAIRY		113272914	025-White Knoll ES #30140	159.60
00660887	07/20/2023	6000025626	446015	V17283	MARVA MAID DAIRY		113272915	026-White Knoll MS #30143	72.50
00660887	07/20/2023	6000025645	446015	V17283	MARVA MAID DAIRY		113272916	045-Deerfield ES #30115	86.60
00660887	07/20/2023	6000025645	446015	V17283	MARVA MAID DAIRY		113272917	045-Deerfield ES #30115	29.20
00660887	07/20/2023	6000025631	446015	V17283	MARVA MAID DAIRY		113272918	031-Lake Murray ES #30120	72.00
00660887	07/20/2023	6000025631	446015	V17283	MARVA MAID DAIRY		113340713	031-Lake Murray ES #30120	29.20
00660887	07/20/2023	6000025626	446015	V17283	MARVA MAID DAIRY		113340715	026-White Knoll MS #30143	14.60
00660887	07/20/2023	6000025625	446015	V17283	MARVA MAID DAIRY		113340716	025-White Knoll ES #30140	28.70
00660887	07/20/2023	6000025623	446015	V17283	MARVA MAID DAIRY		113340717	023-Saxe Gotha ES #30139	100.70
00660887	07/20/2023	6000025645	446015	V17283	MARVA MAID DAIRY		113340718	045-Deerfield ES #30115	86.10
Check Total									2,193.16
00660888	07/20/2023	1000011421	464000	V14797	NATIONAL CAREER DEVELOPMENT AS	P2400996	85578	National Career Development As	95.00
Check Total									95.00
00660889	07/20/2023	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2400230	141816	Printing of 2600 Post Cards -	349.87
00660889	07/20/2023	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2400233	141876	Printing of 2,600 LHS Bell	917.87
00660889	07/20/2023	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2400233	141876	Printing of 2,600 LHS quick st	591.46
Check Total									1,859.20
00660890	07/20/2023	3290011620	441000	Exxxxx	Employee		07.11.07.13.23	SCAAE Conf	115.50
Check Total									115.50
00660891	07/20/2023	1000011444	436000	V11383	PRINTSOUTH PRINTING INC	P2400053	86273	Custom Notepads (artwork attac	906.19
Check Total									906.19
00660892	07/20/2023	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2400239	394043	PLTW Biomedical Science Partic	2,200.00
Check Total									2,200.00
00660893	07/20/2023	1000011323	441000	V00911	REALLY GOOD STUFF	P2400214	8255454	Store More Book Pouches and La	169.71
00660893	07/20/2023	1000011323	441000	V00911	REALLY GOOD STUFF	P2400214	8255454	Deluxe Spiral Draw and Write J	70.60
00660893	07/20/2023	1000011323	441000	V00911	REALLY GOOD STUFF	P2400214	8255454	durable book and binder holder	39.58

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Check Total									279.89
00660894	07/20/2023	3280022421	433200	Exxxxx	Employee		06.25.06.28.23	Education Business Summit	611.41
Check Total									611.41
00660895	07/20/2023	7749027044	466041	V00572	RYDIN DECAL	P2400226	PS-INV109193	Student Parking Pass	763.00
00660895	07/20/2023	7749027044	466041	V00572	RYDIN DECAL	P2400226	PS-INV109193	Senior Parking	396.00
Check Total									1,159.00
00660896	07/20/2023	2020018803	441000	V15961	SAGE PUBLISHING	P2313822	853484KI	Case Studies to Engage Every F	512.80
00660896	07/20/2023	2020018803	441000	V15961	SAGE PUBLISHING	P2313822	853484KI	Engage Every Family Five Simpl	427.47
00660896	07/20/2023	2020018803	441000	V15961	SAGE PUBLISHING	P2313822	853484KI	Shipping	32.05
Check Total									972.32
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Prang Medium Weight Constructi	20.76
00660897	07/20/2023	1000022241	441000	V16452	SCHOOL SPECIALTY LLC	P2311337	208132113491	Rainbow Duo-Finish Kraft Paper	86.23
00660897	07/20/2023	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2312543	208132258093	Sax Sulphite Drawing Paper, 90	192.77
00660897	07/20/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2400213	208132516308	Transparent Marble Run	92.06
00660897	07/20/2023	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2400213	208132516308	Business Source Copier Labels,	33.23
00660897	07/20/2023	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2400213	208132516308	Scotch Dry Erase Removable Tap	16.82
00660897	07/20/2023	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2400545	208132516350	Washable Tempera Paint Set of	77.81

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00660897	07/20/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400560	208132516401	Mead 3 Subject Wirebound Colle	29.16
00660897	07/20/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400560	208132516401	Avery Round Labels, 2 Inch Dia	58.68
00660897	07/20/2023	7750019026	466041	V16452	SCHOOL SPECIALTY LLC	P2400034	208132516449	Carlton T800 Yellow Badminton	48.60
00660897	07/20/2023	7750019026	466041	V16452	SCHOOL SPECIALTY LLC	P2400034	208132516449	Sportime Flying Discs, 9 Inche	63.62
00660897	07/20/2023	1000021341	441000	V16452	SCHOOL SPECIALTY LLC	P2400449	208132516457	3 hole punch Multipurpose copy	78.79
00660897	07/20/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2400083	208132516626	Scotch Home and Office Scissor	94.23
00660897	07/20/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2400083	208132516626	Creativity Street Acrylic Soft	20.29
00660897	07/20/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2400083	208132516626	School Health Non-Sterile Cott	17.17
00660897	07/20/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2400083	208132516626	Creativity Street Chenille Ste	15.23
00660897	07/20/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2400083	208132516626	Creativity Street Jumbo Chenil	21.35
00660897	07/20/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2400083	208132516626	School Smart Poster Boards, 22	57.44
00660897	07/20/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2400083	208132516626	Surebonder Ultra Standard Glue	35.18
00660897	07/20/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2400083	208132516626	School Smart Dual Temperature	778.89
00660897	07/20/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2400083	208132516626	Elmer's Glue Stick Classroom P	56.95
00660897	07/20/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2400083	208132516626	Creativity Street Felt, 7 Asso	27.52
00660897	07/20/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2400083	208132516626	School Smart Flexible Stainles	91.48
00660897	07/20/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2400083	208132516626	VELCRO Brand Sticky Back Tape,	144.58
00660897	07/20/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2400083	208132516626	Surebonder Mini Glue Gun, Low	104.11
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	School Smart Dry Erase Boards,	46.31
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	Mr Sketch Watercolor Scented M	20.57
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	Elmer's No Wrinkle Rubber Ceme	11.11
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	School Smart All Temperature G	6.67
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	Prang Shades of Me Multi-Ethni	2.85
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	Prang Medium Weight Constructi	4.15
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	Prang Medium Weight Constructi	4.15
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	Prang Medium Weight Constructi	4.15
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	Prang Medium Weight Constructi	2.08

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00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	Prang Medium Weight Constructi	4.15
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400182	208132516628	Prang Medium Weight Constructi	3.54
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400179	208132516630	Crayola Colors of the World Cr	7.48
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400179	208132516630	Crayola Colors of the World Wa	17.23
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400179	208132516630	School Smart Adhesive Backed M	4.65
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400179	208132516630	Elmer's No Wrinkle Rubber Ceme	16.66
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400179	208132516630	Musgrave Pencil Co Happy Birth	3.68
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Crayola Colors of the World Cr	32.41
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Crayola Colors of the World Wa	8.61
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	School Smart Dry Erase Boards,	23.15
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	School Smart Adhesive Backed M	4.65
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Mr Sketch Watercolor Scented M	20.57
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	School Smart All Temperature G	6.67
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Musgrave Pencil Co Happy Birth	29.45
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Creative Teaching Press Emoji	26.84
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Shades of Me Multi-Ethni	11.38
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Shades of Me Multi-Ethni	5.35
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	School Smart Loose Leaf Rings,	19.46
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Medium Weight Constructi	4.15
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Medium Weight Constructi	4.15
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Medium Weight Constructi	4.15
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Medium Weight Constructi	4.15
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Medium Weight Constructi	4.15
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Medium Weight Constructi	4.15
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Medium Weight Constructi	3.54
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Medium Weight Constructi	3.54
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Medium Weight Constructi	7.08
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400122	208132516631	Prang Medium Weight Constructi	3.54

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00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400124	208132516652	blue 12 * 18 construction pape	2.08
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400124	208132516652	yellow 12 * 18 construction pa	3.54
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400124	208132516652	orange 12 * 18 construction pa	3.54
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400124	208132516652	brown 12 * 18 construction pap	3.54
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400124	208132516652	black 12 *18 construction paper	3.54
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400124	208132516652	white 12 18 construction paper	3.54
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400124	208132516652	12 *18 violet construction pap	3.54
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400124	208132516652	Red poster board	15.78
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400124	208132516652	brown poster board	15.78
00660897	07/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2400124	208132516652	Black poster board	15.78
00660897	07/20/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2400477	208132540150	magnet buttons	7.32
00660897	07/20/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2400477	208132540150	name badges	4.10
00660897	07/20/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2400477	208132540150	crayons (8 color set)	27.54
00660897	07/20/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2400477	208132540150	colored pencils	42.21
00660897	07/20/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2400477	208132540150	jenga	20.85
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Crayola Colors of the World Cr	4.99
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Crayola Colors of the World Wa	8.61
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	School Smart Dry Erase Boards,	92.62
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Mr Sketch Watercolor Scented M	10.28
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Elmer's No Wrinkle Rubber Ceme	11.11
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Musgrave Pencil Co Happy Birth	36.81
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Creative Teaching Press Emoji	26.84
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Prang Shades of Me Multi-Ethni	5.69
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	School Smart Loose Leaf Rings,	19.46
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	School Smart Loose Leaf Rings,	11.12
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Prang Medium Weight Constructi	6.23
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Prang Medium Weight Constructi	4.15
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Prang Medium Weight Constructi	4.15
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Prang Medium Weight Constructi	6.23
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Prang Medium Weight Constructi	2.08

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00660897	07/20/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2400125	208132542020	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	2250012903	441012	V16452	SCHOOL SPECIALTY LLC	P2400612	208132542845	Califone CA-2 Lightweight On-E	141.24
00660897	07/20/2023	2250012903	441012	V16452	SCHOOL SPECIALTY LLC	P2400612	208132542845	Shipping	21.19
00660897	07/20/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400493	208132542916	dry erase pen style - black -	333.57
00660897	07/20/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400493	208132542916	Sparco scissors	95.09
00660897	07/20/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400493	208132542916	desktop easel board	37.06
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400140	208132543538	School Smart Dry Erase Boards,	23.15
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400140	208132543538	Mr Sketch Watercolor Scented M	82.26
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400140	208132543538	Prang Shades of Me Multi-Ethni	2.85
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400140	208132543538	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400140	208132543538	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400140	208132543538	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400140	208132543538	Prang Medium Weight Constructi	2.08
00660897	07/20/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400140	208132543538	Prang Medium Weight Constructi	24.79
00660897	07/20/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2400151	208132543540	POLY ENTERPRISES CLASSIC GAME	106.82
00660897	07/20/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2400151	208132543540	SPORTIME HIGH BOUNCE FOAM TENN	114.31
00660897	07/20/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2400151	208132543540	SPORTIME SUPER-DUTY MINI-COMPR	66.06
00660897	07/20/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2400151	208132543540	SPORTIME ADJUSTABLE RUBBER BAT	13.74
Check Total									5,034.24
00660898	07/20/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	144344	Regular Armed Security Service	202.62
Check Total									202.62
00660899	07/20/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400485	226139	SUPER RAGS	276.07
00660899	07/20/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400485	226139	20" WHITE SPRAY BUFFING PADS	39.32
00660899	07/20/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400149	226140	ATLAS SUPER RAGS	138.03
00660899	07/20/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400148	226141	CAN DO FLOOR CLEANER	100.53
00660899	07/20/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400148	226141	GLASS CLEANER (NON AMMONIA)	55.73
00660899	07/20/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400148	226141	LEMON DISINFECTANT (TRIPLE ACT	179.01
00660899	07/20/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400481	226142	WASP & HORNET KILLER	24.20
00660899	07/20/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400481	226142	ASSAULT LIQUID FIRE ANT KILLER	59.71
00660899	07/20/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400200	226145	ATLAS SUPER RAGS	138.03
00660899	07/20/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400199	226146	CAN DO FLOOR CLEANER	67.03
00660899	07/20/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400199	226146	URINAL SCREENS CHERRY	12.11
00660899	07/20/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400199	226146	LEMON DISINFECTANT (TRIPLE ACT	35.80

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00660899	07/20/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400199	226146	SOFT N SILKY ANTIBACTERIAL BAG	166.92
00660899	07/20/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400361	226147	SUPER RAGS	230.05
Check Total									1,522.54
00660900	07/20/2023	1000025457	432300	V00167	TERMINIX COMMERCIAL	P2401004	23-000817662	RCLC - Termite Bond Renewal 20	450.00
Check Total									450.00
00660901	07/20/2023	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	28506	Fire Alarm Monitorng & Related	176.00
Check Total									176.00
00660902	07/20/2023	3260011303	441000	V01893	ULINE	P2313606	164410545	Clear round wide-mouth plastic	224.27
00660902	07/20/2023	3260011303	441000	V01893	ULINE	P2313606	164410545	Clear cylinder bottles - 8 oz,	70.26
00660902	07/20/2023	3260011303	441000	V01893	ULINE	P2313606	164410545	Shipping	56.30
Check Total									350.83
00660903	07/20/2023	6000025623	446015	V00079	US FOODS		503788	023-Saxe Gotha ES cust #308383	1,202.28
00660903	07/20/2023	6000025623	441050	V00079	US FOODS		503789	023-Saxe Gotha ES cust #308383	126.33
Check Total									1,328.61
00660904	07/20/2023	1000025413	441020	V00189	W W GRAINGER	P2400350	9763125284	SANITARY WAXED PAPER LINER	92.19
00660904	07/20/2023	1000025431	441000	V00189	W W GRAINGER	P2400106	9763125367	TRAFFIC CONE: NON REFLECTIVE	222.26
00660904	07/20/2023	1000025431	441000	V00189	W W GRAINGER	P2400106	9763125367	RETRACTABLE BARRIER TAPE: BLAN	169.79
00660904	07/20/2023	1000025445	441020	V00189	W W GRAINGER	P2400513	9763125375	GRAFFITI WIPES	186.83
00660904	07/20/2023	1000025442	441020	V00189	W W GRAINGER	P2400549	9763509685	WAVEBREAK COMBO	238.78
00660904	07/20/2023	1000025435	441000	V00189	W W GRAINGER	P2400394	9763509693	Telescopic Handle, yellow, alu	67.35
Check Total									977.20
00660905	07/20/2023	7887080027	466064	V16280	CVBOA	P2401009	P2401009.WKH	Volleyball Officials booking f	100.00
Check Total									100.00
00660906	07/20/2023	1000025408	447000	V00129	DOMINION ENERGY		2744.6.23	0-1800-0020-8440 Trans	789.36
00660906	07/20/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.6.23	0-1898-0001-5203 MES	7,392.78
00660906	07/20/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.6.23	0-1898-0002-8031 GES	8,522.45
00660906	07/20/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.6.23	0-1898-0002-8065 GMS	12,697.89
00660906	07/20/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.6.23	0-1898-0003-1240 OGE	9,810.58

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00660906	07/20/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.6.23	0-1898-0003-4872 PES	8,497.21
00660906	07/20/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.6.23	0-1970-0122-5371 Old GES	2,632.73
00660906	07/20/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.6.23	0-1970-0122-5386 Old GES	1,571.11
00660906	07/20/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.6.23	0-1970-0122-5390 Old GES	38.19
00660906	07/20/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.6.23	0-1970-0122-5418 GMS	246.98
00660906	07/20/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.6.23	0-1970-0122-5422 Old GES	65.66
00660906	07/20/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.6.23	0-1971-0135-8741 PMS 758 Mag	1,501.04
00660906	07/20/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.6.23	0-1971-0135-8755 PMS 758 Mag	4,395.21
00660906	07/20/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.6.23	0-1971-0135-8806 PMS 758 Mag	196.98
00660906	07/20/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.6.23	0-1971-0135-8811 PMS 758 Mag	263.47
00660906	07/20/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.6.23	0-1971-0135-8882 PMS 758 Mag	156.33
00660906	07/20/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.6.23	0-1971-0135-9405 PES	222.36
00660906	07/20/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.6.23	0-1971-0135-9476 PES	49.18
00660906	07/20/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-6205-2857 LMES	99.16
00660906	07/20/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-6587-2481 LMES	25.90
00660906	07/20/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-7010-0297 TR	267.53
00660906	07/20/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-7083-7860 PMS	458.52
00660906	07/20/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-7550-2940 CSE	10,166.68
00660906	07/20/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-7550-3018 CSM	17,438.47
00660906	07/20/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-7563-3795 PHS	596.10
00660906	07/20/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-7585-4760 WKH	810.81
00660906	07/20/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-7604-4859 PMS	1,400.79
00660906	07/20/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-7650-7414 GES	710.97
00660906	07/20/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-7884-9874 FPE	9,607.31
00660906	07/20/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-7949-3601 GES	2,042.97
00660906	07/20/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-8235-9863 CSE	397.43
00660906	07/20/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-8361-8992 FPE	53.60
00660906	07/20/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-8361-9130 FPE	337.49
00660906	07/20/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-9034-6548 WKH	1,069.79
00660906	07/20/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-9035-9220 MGE	10,408.40
00660906	07/20/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-9258-0153 MGM	68.28
00660906	07/20/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-9406-2899 PMS	55.77
00660906	07/20/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-9413-8217MGM	23,516.29
00660906	07/20/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-9743-5679TR	236.71

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00660906	07/20/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-9743-5819PHS	142.41
00660906	07/20/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-9784-0937RBH	3,829.29
00660906	07/20/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-9784-1288MGE	584.74
00660906	07/20/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-9795-7065 RBH	54,010.90
00660906	07/20/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-9795-7101 RBH	20,783.89
00660906	07/20/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-9796-9877 RBH	2,116.00
00660906	07/20/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-9796-9947 RBH	70.80
00660906	07/20/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-9797-0009 RBH	24.68
00660906	07/20/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.6.23	0-2100-9797-0052 RBH	3,431.93
00660906	07/20/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-0006-2585 PHS	139.28
00660906	07/20/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-0138-8474 DES	10,382.99
00660906	07/20/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-0222-5337PHS	33.61
00660906	07/20/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-0542-0682MGM	248.76
00660906	07/20/2023	1000025412	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-0564-3953MGE	417.71
00660906	07/20/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-1242-2198PES	55.50
00660906	07/20/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-1242-5028CSM	179.48
00660906	07/20/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-1941-8088RBH	27.62
00660906	07/20/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-2362-3149 barr rd propa	43.83
00660906	07/20/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-2409-3068 Longs Pd trai	180.38
00660906	07/20/2023	1000025447	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-2556-7999 CES	7,828.28
00660906	07/20/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-2661-8445 325 Main St	14,930.69
00660906	07/20/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-2849-8045	2,150.39
00660906	07/20/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-2861-9758 5643 Platt Sp	5,844.70
00660906	07/20/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-3200-1092	45.91
00660906	07/20/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-3206-4542	84.90
00660906	07/20/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-3265-0233	43.63
00660906	07/20/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-3265-0252	84.33
00660906	07/20/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.6.23	0-2101-3580-9172 MGM Shop	35.74
00660906	07/20/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.6.23	1-2100-4778-0812	1,089.56
00660906	07/20/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.6.23	5-2100-4951-5809 PES	2,422.75
00660906	07/20/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.6.23	7-2100-4899-7076 PHS	20,203.62
00660906	07/20/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.6.23	8-2100-4630-0246 LME	6,777.06
00660906	07/20/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.6.23	8-2100-4672-8304 WKH	31,352.79
00660906	07/20/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.6.23	8-2100-5807-0210 OGE	239.34

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00660906	07/20/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.6.23	9-1800-0002-3764 MES	264.00
Check Total									328,919.97
00660907	07/20/2023	7802070027	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2400669	P2400669.WKH	2023 SCACA Membership Dues for	1,400.00
00660907	07/20/2023	7802070027	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2400669	P2400669.WKH	Auxiliary fees for Coaches Mem	357.00
Check Total									1,757.00
00660908	07/20/2023	7932027027	466041	V17848	SG DESIGNS & APPAREL	P2400066	P2400066.WKH	ARCHERY CAMP SHIRTS	654.84
Check Total									654.84
00660909	07/20/2023	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2314035	P2314035.TRANS	Hazardous Routing Invoice	3,448.12
00660909	07/20/2023	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2314035	P2314035.TRANS	Other District Funded Routing	3,927.00
00660909	07/20/2023	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2314035	P2314035.TRANS	508-4913 towing after 5/25/23	1,810.10
Check Total									9,185.22
00660910	07/20/2023	2250022403	431204	V17911	UNGER, AMBER	P2400442	P2400442.INST	Virtual Professional Developme	1,200.00
Check Total									1,200.00
00660911	07/20/2023	2180017203	446016	V16860	LEXINGTON DISTRICT ONE FOOD SE		12345	Summer Programs Snacks	8,673.97
00660911	07/20/2023	2180017503	446016	V16860	LEXINGTON DISTRICT ONE FOOD SE		12347	Afterschool Snacks and Supper	2,532.70
Check Total									11,206.67
00660912	07/20/2023	1000026405	441000	Exxxxx	Employee		07.18.23	Reimb Supply	23.59
Check Total									23.59
00660913	07/24/2023	1000025204	439500	V00887	AMTEC		5084-07-23	Professional Services	1,200.00
Check Total									1,200.00
00660914	07/24/2023	7860527015	466041	V00611	BROWN INDUSTRIES INC	P2400584	124-00024	803xx Custom years of service	328.00
00660914	07/24/2023	7860527015	466041	V00611	BROWN INDUSTRIES INC	P2400584	124-00024	Shipping and Handling	48.00
Check Total									376.00
00660915	07/24/2023	1000011413	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2400506	16996	{romtomg 200 Business Cards -	37.45
00660915	07/24/2023	1000011413	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2400506	16996	Printing 100 Business Cards -	53.50

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Check Total									90.95
00660916	07/24/2023	1000011337	431200	Exxxxx	Employee		06.25.06.28.2023	AVID Conf	130.90
Check Total									130.90
00660917	07/24/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791590	Extra Duty Officers	156.60
Check Total									156.60
00660918	07/24/2023	6000025610	436000	V15897	FIRST COMMUNITY BANK	P2401074	ADM.2582.07.23	DGW Forms - Custom Print Appli	991.73
00660918	07/24/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2401065	ADM.5196.07.23	Lowe's	1.55
00660918	07/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2401065	ADM.5196.07.23	Lowe's	9.93
00660918	07/24/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2401065	ADM.5196.07.23	Lexington True Value	2.62
00660918	07/24/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2401065	ADM.5196.07.23	Smith & Jones	131.86
00660918	07/24/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2401065	ADM.5196.07.23	Smith & Jones	131.86
00660918	07/24/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2401065	ADM.5196.07.23	Lowe's	8.71
00660918	07/24/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2401065	ADM.5196.07.23	Smith & Jones	27.82
00660918	07/24/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2401065	ADM.5196.07.23	Smith & Jones	67.41
00660918	07/24/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2401065	ADM.5196.07.23	Lowe's	5.95
00660918	07/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2401066	ADM.5261.07.23	SQ Roadsafe Traffic	268.60
00660918	07/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2401066	ADM.5261.07.23	Circle K	119.66
00660918	07/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2401066	ADM.5261.07.23	Gas Rebate	-1.00
00660918	07/24/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2401067	ADM.5337.07.23	Lowe's	49.76
00660918	07/24/2023	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2401067	ADM.5337.07.23	Lowe's	131.15
00660918	07/24/2023	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2401067	ADM.5337.07.23	Ed Smith	45.85
00660918	07/24/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2401067	ADM.5337.07.23	Lexington True Value	21.37
00660918	07/24/2023	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2401067	ADM.5337.07.23	Home Depot	189.32
00660918	07/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2401067	ADM.5337.07.23	Lexington True Value	46.77
00660918	07/24/2023	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2401067	ADM.5337.07.23	Sherwin Williams	153.21
00660918	07/24/2023	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2401073	ADM.6954.07.23	The Roasting Oven - Employees	59.62
00660918	07/24/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2401073	ADM.6954.07.23	Lowe's Home Centers - Refriger	598.06
00660918	07/24/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2401075	AES.2327.07.23	AMAZON	30.25
00660918	07/24/2023	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2401068	DES.2236.07.23	Pitt Stop	80.57
00660918	07/24/2023	1000021345	441000	V15897	FIRST COMMUNITY BANK	P2401068	DES.2236.07.23	Amazon	345.62
00660918	07/24/2023	7743019045	466041	V15897	FIRST COMMUNITY BANK	P2401068	DES.2236.07.23	Signs and Tags	906.00
00660918	07/24/2023	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2401068	DES.2236.07.23	Pitt Stop	74.31

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00660918	07/24/2023	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2401068	DES.2236.07.23	SC Association of School Libra	50.00
00660918	07/24/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2401070	PHS.1493.07.23	SHELL	39.55
00660918	07/24/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2401070	PHS.1493.07.23	SHELL	141.61
00660918	07/24/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2401070	PHS.1493.07.23	WALKER	89.87
00660918	07/24/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2401070	PHS.1493.07.23	WALMART	1,198.65
00660918	07/24/2023	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2401070	PHS.1493.07.23	PALMETTO EBS	250.00
00660918	07/24/2023	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2401070	PHS.1493.07.23	HOMWOOD SUITES	711.03
00660918	07/24/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2401069	PHS.2244.07.23	SHELL	63.17
00660918	07/24/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2401069	PHS.2244.07.23	CIRCLE K	93.66
00660918	07/24/2023	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2401069	PHS.2244.07.23	LULUS	338.41
00660918	07/24/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2401069	PHS.2244.07.23	MURPHYS	53.75
00660918	07/24/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2401069	PHS.2244.07.23	PITT STOP	59.34
00660918	07/24/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2401069	PHS.2244.07.23	SHELL CREDIT	-0.63
00660918	07/24/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2401069	PHS.2244.07.23	CIRCLE K CREDIT	-0.94
00660918	07/24/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2401069	PHS.2244.07.23	SUNOCO CREDIT	-0.59
00660918	07/24/2023	7887073027	466064	V15897	FIRST COMMUNITY BANK	P2401071	WKH.6632.07.23	University of SC	1,252.00
00660918	07/24/2023	7887073527	466064	V15897	FIRST COMMUNITY BANK	P2401071	WKH.6632.07.23	WBB Camp @ Newberry	1,272.00
00660918	07/24/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2401071	WKH.6632.07.23	KFC	62.39
00660918	07/24/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2401071	WKH.6632.07.23	KFC	17.75
00660918	07/24/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2401071	WKH.6632.07.23	Zaxbys	42.93
00660918	07/24/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2401071	WKH.6632.07.23	Todd and Moore	651.14
00660918	07/24/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2401071	WKH.6632.07.23	Wendy's	30.28
00660918	07/24/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2401071	WKH.6632.07.23	Cook Out	48.58
00660918	07/24/2023	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2401071	WKH.6632.07.23	American Red Cross	120.00
00660918	07/24/2023	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2401071	WKH.6632.07.23	American Red Cross	55.00
00660918	07/24/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2401071	WKH.6632.07.23	Lowes	66.60
Check Total									11,204.11
00660919	07/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313679	1091732-0	Sticky note, super, 3x3, 90 sh	217.51
00660919	07/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313679	1091732-0	Gloves, powder free vinyl, siz	462.24
00660919	07/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313679	1091732-0	Poster of Super sticky post it	1,223.87
00660919	07/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313679	1091732-1	Poster of Super sticky post it	322.07
00660919	07/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313679	1091732-2	Rubber bands, #16, pk/1800	8.13
00660919	07/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313686	1091744-0	Sticky note, super, 3x3, 90 sh	217.50
00660919	07/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313686	1091744-0	Tape, masking, roll	93.48

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00660919	07/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313686	1091744-0	Index cards, 3x5, ruled, pk/10	62.92
00660919	07/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313686	1091744-2	Rubber bands, #16, pk/1800	130.11
00660919	07/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313729	1092726-0	Plunger	544.42
00660919	07/24/2023	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400186	1110111-0	Adams Tapebound 3-part Money R	101.65
Check Total									3,383.90
00660920	07/24/2023	7802070015	466037	V10681	HUDL	P2400777	H00012180	HUDL Silver Competitive 7/5-7/	963.00
Check Total									963.00
00660921	07/24/2023	7860527046	466099	V16263	IMAGE INK SC LLC	P2400211	60843	Midnight Navy Next Level - Uni	1,738.77
00660921	07/24/2023	7860527046	466099	V16263	IMAGE INK SC LLC	P2400211	60843	Midnight Navy Next Level - Uni	190.29
00660921	07/24/2023	7860527046	466099	V16263	IMAGE INK SC LLC	P2400211	60843	Midnight Navy Next Level - Uni	64.97
00660921	07/24/2023	7863027041	466036	V16263	IMAGE INK SC LLC	P2400643	60979	ImageInk screen Printing and E	1,981.36
Check Total									3,975.39
00660922	07/24/2023	1000011405	439500	V15965	INTERNATIONAL TEACHER EXCHANGE		23011	ITES Services	162,250.00
Check Total									162,250.00
00660923	07/24/2023	1000025507	433100	V16108	JIMENEZ, ELIZABETH		7/19/2023	Transportation Contract	227.94
Check Total									227.94
00660924	07/24/2023	7714027021	466037	V12188	NEW READERS PRESS	P2400771	19671	VOUCHER GED Ready Vouchers	380.00
Check Total									380.00
00660925	07/24/2023	7887091511	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2401030	7153	Pulled pork with signature car	699.90
00660925	07/24/2023	7887091511	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2401030	7153	Pulled chicken with signature	559.92
00660925	07/24/2023	7887091511	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2401030	7153	Mac & cheese	449.85
00660925	07/24/2023	7887091511	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2401030	7153	Smoked brisket baked beans	329.89
00660925	07/24/2023	7887091511	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2401030	7153	Cole slaw	167.92
00660925	07/24/2023	7887091511	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2401030	7153	Full Service	200.00
00660925	07/24/2023	7887091511	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2401030	7153	Discount	-240.75
00660925	07/24/2023	7887091511	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2401030	7153	Tax at 9%	178.80
Check Total									2,345.53
00660926	07/24/2023	6000025625	464000	Exxxxx	Employee		06.19.2023	ServSafe Course	179.00

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								Check Total	179.00
00660927	07/24/2023	1000023101	431900	V17675	ROBINSON GRAY STEPP & LAFFITTE		186901	Professional Services	3,397.30
								Check Total	3,397.30
00660928	07/24/2023	7743019045	466041	V01303	ROCHESTER 100 INC	P2400248	INV054164	Take Home Communicators folder	1,160.00
								Check Total	1,160.00
00660929	07/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2313711	208132438143	Marbles mixed colors 9/16"; pk	124.87
00660929	07/24/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400181	208132516625	Crayola Colors of the World Wa	8.61
00660929	07/24/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400181	208132516625	Mr Sketch Watercolor Scented M	10.28
00660929	07/24/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400181	208132516625	Musgrave Pencil Co Happy Birth	7.36
00660929	07/24/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400181	208132516625	Creative Teaching Press Emoji	13.42
00660929	07/24/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400473	208132524040	Flipside student felt eraser	83.44
00660929	07/24/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400473	208132524040	Expo dry erase cleaners (22 oz	24.05
00660929	07/24/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400473	208132524040	Expo nontoxic towelettes	63.12
00660929	07/24/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400473	208132524040	dry erase markers - assorted c	55.63
00660929	07/24/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400473	208132524040	scissors - 5 1/2" - blunt tip	63.37
00660929	07/24/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400473	208132524040	large anchor charts - unruled	397.25
00660929	07/24/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400473	208132524040	sheet protectors - clear	21.41
00660929	07/24/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400473	208132524040	handwriting paper (ruled short	73.95
00660929	07/24/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2400495	208132526930	Velcro Circles 5/8 in. - 75 ct	12.79
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400560	208132527742	School Smart Kraft Envelopes w	189.82
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400560	208132527742	School Smart Kraft Envelopes w	166.86
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400560	208132527742	School Smart Loose Leaf Rings,	55.59
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400560	208132527742	School Smart Loose Leaf Rings,	97.32
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400560	208132527742	EXPO Dry Erase Markers Value P	231.92
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400560	208132527742	Sharpie S-Gel Retractable Gel	20.37
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400560	208132527742	Scotch Double Sided Permanent	11.45
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Rainbow Duo-Finish Kraft Paper	86.26
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Rainbow Duo-Finish Kraft Paper	92.70
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	149.26
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	52.75
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	223.90
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	131.88

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00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	59.71
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	149.26
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	29.85
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	29.85
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	26.38
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	29.85
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	26.38
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	26.38
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	26.38
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	26.38
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	149.26
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	52.75
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	59.71
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	52.75
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	59.71
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	26.38
00660929	07/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2400562	208132529447	Tru-Ray Sulphite Construction	26.38
00660929	07/24/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400154	208132551769	School Smart Dry Erase Boards,	69.46
00660929	07/24/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400154	208132551769	Mr Sketch Watercolor Scented M	10.28
00660929	07/24/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400154	208132551769	School Smart All Temperature G	6.67
00660929	07/24/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400154	208132551769	Prang Shades of Me Multi-Ethni	2.85
00660929	07/24/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400154	208132551769	Prang Medium Weight Constructi	2.08
00660929	07/24/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2400154	208132551769	Prang Medium Weight Constructi	3.54
Check Total									3,395.49
00660930	07/24/2023	7860527013	466069	V00173	SHEALY'S BARBEQUE	P2311885	317833	Adult Catered Meals	2,546.60
Check Total									2,546.60
00660931	07/24/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400313	226174	WASP & HORNET SPRAY	48.40
00660931	07/24/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400314	226175	SUPER RAGS	276.06
00660931	07/24/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400484	226176	SUPER RAGS	184.04
00660931	07/24/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400174	226177	ATLAS SUPER RAGS	276.06
Check Total									784.56
00660932	07/24/2023	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2313712	INV-2515	Jersey-Augusta full button jer	496.59
00660932	07/24/2023	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2313712	INV-2515	Tank Top - Lime Green Augusta	439.29

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00660932	07/24/2023	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2313712	INV-2515	Short Sleeve Adult Tee - Lime	21.83
00660932	07/24/2023	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2313712	INV-2515	Crew Neck Sweatshirt-(Fill in	402.00
Check Total									1,359.71
00660933	07/24/2023	4100050010	464000	V01588	THE BANK OF NEW YORK FINANCIAL		252-2562633	Revenue Refunding Bond Install	2,000.00
Check Total									2,000.00
00660934	07/24/2023	1000025808	439500	V15343	TOWN OF PELION		18	Officer Cost Q4/ Emergency Equ	26,556.32
Check Total									26,556.32
00660935	07/24/2023	7914527020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2313468	95000047	6 Inch Vinyl/Metallic Mix	471.87
00660935	07/24/2023	7914527020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2313468	95000047	6 Inch Vinyl/Metallic Mix	471.87
00660935	07/24/2023	7914527020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2313468	95000047	shipping	63.13
Check Total									1,006.87
00660936	07/24/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313737	8813151328	Hot mitt, 1 pair	637.89
00660936	07/24/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313735	8813302409	Globe, inflatable	1,065.21
00660936	07/24/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313736	8813302410	Glove, inflatable	1,065.21
00660936	07/24/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313737	8813302412	Globe, inflatable	1,065.21
Check Total									3,833.52
00660937	07/24/2023	7846027031	466035	V01879	WHITEHALL CARPET CLEANERS	P2400047	071923	MAIN OFFICE CLEAN	300.00
00660937	07/24/2023	7846027031	466035	V01879	WHITEHALL CARPET CLEANERS	P2400047	071923	4 OFFICES WITHIN MAIN OFFICE	200.00
00660937	07/24/2023	7846027031	466035	V01879	WHITEHALL CARPET CLEANERS	P2400047	071923	MEDIA CENTER CARPET CLEANED	425.00
00660937	07/24/2023	7846027031	466035	V01879	WHITEHALL CARPET CLEANERS	P2400047	071923	ROOMS 102, 106, 111 CARPET CLE	250.00
Check Total									1,175.00
00660938	07/24/2023	7837227011	466069	Exxxxx	Employee		07.17.2023	Reimb School card	149.67
00660938	07/24/2023	7887080011	466041	Exxxxx	Employee		07.17.2023	Reimb School card	256.84
Check Total									406.51
00660939	07/24/2023	7738027044	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2312729	P2312729.FINAL	Performance Fee - Royalty A	701.85
00660939	07/24/2023	7738027044	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2312729	P2312729.FINAL	Performance Fee - Royalty B	100.00
00660939	07/24/2023	7738027044	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2312729	P2312729.FINAL	Rental Material	695.00
00660939	07/24/2023	7738027044	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2312729	P2312729.FINAL	Additional Rental Material	200.00

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00660939	07/24/2023	7738027044	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2312729	P2312729.FINAL	Additional Material	530.00
Check Total									2,226.85
00660940	07/24/2023	1000022403	433200	V17937	USC COLLEGE OF EDUCATION	P2401032	P2401032.ADM	Two participants to attend	3,000.00
Check Total									3,000.00
00660941	07/24/2023	1000022403	441000	Exxxxx	Employee		06.29.23	Recognition of Service	27.37
Check Total									27.37
00660942	07/24/2023	7860527027	466041	V17848	SG DESIGNS & APPAREL	P2401013	P2401013.WKH	Designed, Printed and Transfer	1,123.50
Check Total									1,123.50
00660943	07/25/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2301141	AP INTERFACE 7/25/23 A	725.00
Check Total									725.00
00660944	07/25/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2301141	AP INTERFACE 7/25/23 A	150.00
Check Total									150.00
00660945	07/25/2023	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2301141	AP INTERFACE 7/25/23 A	137.50
Check Total									137.50
00660946	07/25/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2301140	AP INTERFACE 7-25-2023 B	1,495.60
Check Total									1,495.60
00660947	07/25/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2301141	AP INTERFACE 7/25/23 A	4,281.00
Check Total									4,281.00
00660948	07/25/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2301141	AP INTERFACE 7/25/23 A	20.00
Check Total									20.00
00660949	07/25/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301140	AP INTERFACE 7-25-2023 B	4,120.81
Check Total									4,120.81
00660950	07/25/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301141	AP INTERFACE 7/25/23 A	17,548.35

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									Check Total	17,548.35
00660951	07/25/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301140	AP INTERFACE 7-25-2023 B	4,110.55	
									Check Total	4,110.55
00660952	07/25/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301141	AP INTERFACE 7/25/23 A	17,789.00	
									Check Total	17,789.00
00660953	07/25/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301140	AP INTERFACE 7-25-2023 B	6,856.32	
									Check Total	6,856.32
00660954	07/25/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301141	AP INTERFACE 7/25/23 A	38,017.03	
									Check Total	38,017.03
00660955	07/25/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301140	AP INTERFACE 7-25-2023 B	1,144.59	
00660955	07/25/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301141	AP INTERFACE 7/25/23 A	4,741.99	
									Check Total	5,886.58
00660956	07/25/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301140	AP INTERFACE 7-25-2023 B	3,486.26	
00660956	07/25/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301141	AP INTERFACE 7/25/23 A	17,935.65	
									Check Total	21,421.91
00660957	07/25/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301140	AP INTERFACE 7-25-2023 B	1,058.85	
00660957	07/25/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301141	AP INTERFACE 7/25/23 A	4,016.80	
00660957	07/25/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301142	AP INTERFACE 7-25-23 PSR	247.73	
00660957	07/25/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301140	AP INTERFACE 7-25-2023 B	1,905.91	
00660957	07/25/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301141	AP INTERFACE 7/25/23 A	7,230.28	
00660957	07/25/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301142	AP INTERFACE 7-25-23 PSR	445.92	
									Check Total	14,905.49
00660958	07/25/2023	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2301141	AP INTERFACE 7/25/23 A	160.00	
									Check Total	160.00
00660959	07/25/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301140	AP INTERFACE 7-25-2023 B	365.00	
00660959	07/25/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301141	AP INTERFACE 7/25/23 A	800.00	

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Check Total									1,165.00
00660960	07/25/2023	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2301140	AP INTERFACE 7-25-2023 B	1,550.00
Check Total									1,550.00
00660961	07/25/2023	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2301141	AP INTERFACE 7/25/23 A	1,350.00
Check Total									1,350.00
00660962	07/25/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301140	AP INTERFACE 7-25-2023 B	583.00
00660962	07/25/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301141	AP INTERFACE 7/25/23 A	1,814.00
Check Total									2,397.00
00660963	07/25/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301140	AP INTERFACE 7-25-2023 B	583.00
00660963	07/25/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301141	AP INTERFACE 7/25/23 A	1,814.00
Check Total									2,397.00
00660964	07/25/2023	1000000000	245830	V14153	IVY FUNDS		2620/2301140	AP INTERFACE 7-25-2023 B	355.00
00660964	07/25/2023	1000000000	245830	V14153	IVY FUNDS		2620/2301141	AP INTERFACE 7/25/23 A	200.00
Check Total									555.00
00660965	07/25/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301141	AP INTERFACE 7/25/23 A	834.00
Check Total									834.00
00660966	07/25/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301140	AP INTERFACE 7-25-2023 B	218.50
Check Total									218.50
00660967	07/25/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301140	AP INTERFACE 7-25-2023 B	494.50
Check Total									494.50
00660968	07/25/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301141	AP INTERFACE 7/25/23 A	2,343.35
Check Total									2,343.35
00660969	07/25/2023	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2301140	AP INTERFACE 7-25-2023 B	250.00
00660969	07/25/2023	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2301141	AP INTERFACE 7/25/23 A	1,089.00

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Check Total									1,339.00
00660970	07/25/2023	1000000000	245830	V16147	LPL FINANCIAL		2620/2301140	AP INTERFACE 7-25-2023 B	490.50
00660970	07/25/2023	1000000000	245830	V16147	LPL FINANCIAL		2620/2301141	AP INTERFACE 7/25/23 A	259.61
Check Total									750.11
00660971	07/25/2023	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2301140	AP INTERFACE 7-25-2023 B	50.00
Check Total									50.00
00660972	07/25/2023	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2301141	AP INTERFACE 7/25/23 A	175.00
Check Total									175.00
00660973	07/25/2023	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2301140	AP INTERFACE 7-25-2023 B	100.00
Check Total									100.00
00660974	07/25/2023	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2301141	AP INTERFACE 7/25/23 A	637.50
Check Total									637.50
00660975	07/25/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2301141	AP INTERFACE 7/25/23 A	1,594.00
Check Total									1,594.00
00660976	07/25/2023	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2301141	AP INTERFACE 7/25/23 A	3.64
Check Total									3.64
00660977	07/25/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2301141	AP INTERFACE 7/25/23 A	1,023.29
Check Total									1,023.29
00660978	07/25/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301141	AP INTERFACE 7/25/23 A	761.73
Check Total									761.73
00660979	07/25/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301140	AP INTERFACE 7-25-2023 B	819.80
Check Total									819.80
00660980	07/25/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301140	AP INTERFACE 7-25-2023 B	83.05
00660980	07/25/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301141	AP INTERFACE 7/25/23 A	1,864.28

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00660980	07/25/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2301141	AP INTERFACE 7/25/23 A	1,542.03
Check Total									3,489.36
00660981	07/25/2023	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2301140	AP INTERFACE 7-25-2023 B	100.00
00660981	07/25/2023	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2301141	AP INTERFACE 7/25/23 A	175.00
Check Total									275.00
00660982	07/25/2023	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2301141	AP INTERFACE 7/25/23 A	322.35
Check Total									322.35
00660983	07/25/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301140	AP INTERFACE 7-25-2023 B	1,113.24
00660983	07/25/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301141	AP INTERFACE 7/25/23 A	9,199.64
00660983	07/25/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301142	AP INTERFACE 7-25-23 PSR	1,428.04
00660983	07/25/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301140	AP INTERFACE 7-25-2023 B	2,003.84
00660983	07/25/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301141	AP INTERFACE 7/25/23 A	16,559.44
00660983	07/25/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301142	AP INTERFACE 7-25-23 PSR	2,570.47
Check Total									32,874.67
00660984	07/25/2023	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2301141	AP INTERFACE 7/25/23 A	98.70
Check Total									98.70
00660985	07/25/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2301141	AP INTERFACE 7/25/23 A	80.00
Check Total									80.00
00660986	07/25/2023	1000000000	245810	V00170	UNITED WAY		2700/2301140	AP INTERFACE 7-25-2023 B	187.46
Check Total									187.46
00660987	07/25/2023	1000000000	245810	V00170	UNITED WAY		2700/2301141	AP INTERFACE 7/25/23 A	260.99
Check Total									260.99
00660988	07/25/2023	1000000000	245830	V00387	VALIC		2620/2301140	AP INTERFACE 7-25-2023 B	4,800.00
Check Total									4,800.00
00660989	07/25/2023	1000000000	245830	V00387	VALIC		2620/2301141	AP INTERFACE 7/25/23 A	1,998.00

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Check Total									1,998.00
00660990	07/25/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301140	AP INTERFACE 7-25-2023 B	1,550.59
00660990	07/25/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301141	AP INTERFACE 7/25/23 A	7,769.80
00660990	07/25/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301142	AP INTERFACE 7-25-23 PSR	682.35
00660990	07/25/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301140	AP INTERFACE 7-25-2023 B	2,791.06
00660990	07/25/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301141	AP INTERFACE 7/25/23 A	13,985.74
00660990	07/25/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301142	AP INTERFACE 7-25-23 PSR	1,228.23
Check Total									28,007.77
00660991	07/25/2023	1000025440	441020	V01629	A Z LAWN MOWER PARTS	P2401005	188791	NPES - Pressure Washer	534.99
Check Total									534.99
00660992	07/25/2023	7887099027	466041	V14202	ALL AMERICAN FLAGS AND BANNERS	P2314081	21394.FINAL	Single letter flags "W" "K" fo	670.00
00660992	07/25/2023	7887099027	466041	V14202	ALL AMERICAN FLAGS AND BANNERS	P2314081	21394.FINAL	Freight	107.50
Check Total									777.50
00660993	07/25/2023	1000021230	441000	V00380	ANOTHER PRINTER	P2400886	140662	Business Card (500 each of 2	99.58
Check Total									99.58
00660994	07/25/2023	2250018803	441004	V00884	BOOKSOURCE	P2400621	23145875	The Kissing Hand	4,495.00
00660994	07/25/2023	2022011203	441000	V00884	BOOKSOURCE	P2400623	23146361	See Attached Book List	77.92
Check Total									4,572.92
00660995	07/25/2023	7887079013	466041	V13255	BSN SPORTS	P2313771	9218945580	Sport Gray Heavy Cotton TShirt	50.83
00660995	07/25/2023	7887079013	466041	V13255	BSN SPORTS	P2313771	9218945580	Sport Gray Heavy Cotton Tshirt	26.00
00660995	07/25/2023	7887079013	466041	V13255	BSN SPORTS	P2313771	9218945580	Sport Gray Youth Heavy Cotton	132.15
00660995	07/25/2023	7887079013	466041	V13255	BSN SPORTS	P2313771	9218945580	Shipping	5.86
00660995	07/25/2023	7887091044	466041	V13255	BSN SPORTS	P2313575	921942579	BLACK UA LAX JERSEY	240.75
00660995	07/25/2023	7887091044	466041	V13255	BSN SPORTS	P2313575	921942579	BLACK UA LAX SHORTS	208.65
00660995	07/25/2023	7887091044	466041	V13255	BSN SPORTS	P2313575	921942579	FREIGHT	15.00
00660995	07/25/2023	7887073513	466041	V13255	BSN SPORTS	P2313792	921978286	Hevy Cotton TShirt	162.64
00660995	07/25/2023	7887073513	466041	V13255	BSN SPORTS	P2313792	921978286	Youth Heavy Cotton TShirt	94.16
00660995	07/25/2023	7887073513	466041	V13255	BSN SPORTS	P2313792	921978286	Shipping	10.27

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Check Total									946.31
00660996	07/25/2023	1000011521	441000	V14170	BWI COMPANIES INC	P2400624	17894337	TRISTAR 8.5 SL INSECTICIDE 1 Q	177.73
00660996	07/25/2023	1000011521	441000	V14170	BWI COMPANIES INC	P2400624	17894337	MARATHN 1% G - 5 LB	80.25
00660996	07/25/2023	1000011521	441000	V14170	BWI COMPANIES INC	P2400624	17894337	INJECTION MODED AZALEA TRADITI	206.57
00660996	07/25/2023	1000011521	441000	V14170	BWI COMPANIES INC	P2400624	17894337	INJECTION MOLDED AZAEA TRADITI	185.75
00660996	07/25/2023	1000011521	441000	V14170	BWI COMPANIES INC	P2400624	17894337	PETERS PEAT LITE SPECIAL 20-10	42.94
00660996	07/25/2023	1000011521	441000	V14170	BWI COMPANIES INC	P2400624	17894337	SENSOR YELLOW PEST MONITORING	31.82
00660996	07/25/2023	1000011521	441000	V14170	BWI COMPANIES INC	P2400624	17894337	RING SUPPORT 7' MUM PK/720 PAC	229.42
00660996	07/25/2023	1000011521	441000	V14170	BWI COMPANIES INC	P2400624	17894337	PETERS EXCEL 15-5-15 CAL MAG S	42.59
00660996	07/25/2023	1000011521	441000	V14170	BWI COMPANIES INC	P2400624	17894337	PRO-MIX BK 25 2.8 CF PACK SIZ	1,592.16
00660996	07/25/2023	1000011521	441000	V14170	BWI COMPANIES INC	P2400624	17894337	SHIPPING AND HANDLING CHARGE	37.45
Check Total									2,626.68
00660997	07/25/2023	1000026306	441000	V01145	CAMCOR INC.	P2312101	2550568	Canon 4571C002	1,175.93
00660997	07/25/2023	1000026306	441000	V01145	CAMCOR INC.	P2312101	2550568	Canon 0585C003	320.99
Check Total									1,496.92
00660998	07/25/2023	7863027011	466041	V01144	CAROLINA IDEAS	P2400297	937966	Embroidery for staff shirts	96.30
Check Total									96.30
00660999	07/25/2023	7860527044	466041	V12165	CAROLINA SPORTS INC	P2400770	071423RBHS	4ft??x??6ft??2023??Baseball??M	300.00
00660999	07/25/2023	7860527044	466041	V12165	CAROLINA SPORTS INC	P2400770	071423RBHS	Delivery Fee	50.00
Check Total									350.00
00661000	07/25/2023	1000025411	441020	V16855	CARRIER ENTERPRISE LLC	P2400646	9776459-00	LHS - F/B Office -	895.59
00661000	07/25/2023	1000025411	441020	V16855	CARRIER ENTERPRISE LLC	P2400646	9776459-00	Temp Inflation Charge	17.91
Check Total									913.50
00661001	07/25/2023	1000025408	441020	V15374	CENTRAL POLY BAG CORPORATION	P2313283	293045	24 X 33 SMALL CAN LINER	658.05
00661001	07/25/2023	1000025426	441020	V15374	CENTRAL POLY BAG CORPORATION	P2313696	293046	24 X 33 SMALL CAN LINER	658.05
00661001	07/25/2023	1000025435	441020	V15374	CENTRAL POLY BAG CORPORATION	P2400355	293050	24 X 33 SMALL CAN LINER	658.05
00661001	07/25/2023	1000025435	441020	V15374	CENTRAL POLY BAG CORPORATION	P2400355	293050	33 X 40 MEDIUM CAN LINER	441.38
00661001	07/25/2023	1000025414	441020	V15374	CENTRAL POLY BAG CORPORATION	P2400323	293051	33 X 40 MEDIUM CAN LINER	706.20
00661001	07/25/2023	1000025411	441020	V15374	CENTRAL POLY BAG CORPORATION	P2400283	293053	24 X 33 SMALL CAN LINER	1,316.10

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00661001	07/25/2023	1000025411	441020	V15374	CENTRAL POLY BAG CORPORATION	P2400283	293053	33 X 40 MEDIUM CAN LINER	882.75
00661001	07/25/2023	1000025424	441020	V15374	CENTRAL POLY BAG CORPORATION	P2400156	293056	33 X 40 MEDIUM CAN LINER	441.38
Check Total									5,761.96
00661002	07/25/2023	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2313558	16921	Printing 10 sets of 15 Pages B	16.05
00661002	07/25/2023	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2313558	16921	Printing 10 Sets Interactive R	18.19
00661002	07/25/2023	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2313558	16921	Printing 10 Sets Math 1 Page C	2.14
00661002	07/25/2023	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2313558	16921	Printing 10 Sets Phonemic Awar	6.42
00661002	07/25/2023	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2313558	16921	Printing 10 Sets Second Step 5	5.35
00661002	07/25/2023	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2313558	16921	Printing 10 Sets Writing Works	13.91
00661002	07/25/2023	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2313558	16921	Printing 10 Sets Play Workshop	17.12
00661002	07/25/2023	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2313558	16921	1" 3 Ring Binders White with C	48.15
00661002	07/25/2023	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2313558	16921	Printing 7 Tabs for each Binde	24.08
00661002	07/25/2023	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2313558	16921	Labor for putting the binders	25.00
Check Total									176.41
00661003	07/25/2023	2102018803	441000	V14973	CONTINENTAL	P2312138	680521	Continental Picture Dictionary	7,616.00
00661003	07/25/2023	2102018803	441000	V14973	CONTINENTAL	P2312138	680521	Shipping	913.92
Check Total									8,529.92
00661004	07/25/2023	1000025435	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400357	14020994	MULTIFOLD WHITE PAPER TOWEL	1,907.70
00661004	07/25/2023	1000025435	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400357	14020994	CENTER PULL PAPER TOWEL	377.50
00661004	07/25/2023	1000025445	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400504	14020996	MULTIFOLD WHITE PAPER TOWEL	817.59
Check Total									3,102.79
00661005	07/25/2023	2250026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2400460	LCDO23-07	EMPLOYEE ASSISTANCE PROGRAM BA	3,957.03
Check Total									3,957.03
00661006	07/25/2023	2670037003	431200	V17806	DOUGHTON, AMANDA	P2313097	21601098	University of Phoenix	525.00
00661006	07/25/2023	2670037003	431200	V17806	DOUGHTON, AMANDA	P2313097	21601098	University of Phoenix	80.25
Check Total									605.25
00661007	07/25/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313443	9015-0000-818	RENTAL CAR FOR FOOTBALL CAMP I	70.79
00661007	07/25/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313443	9015-0000-818	CONCESSION RECOVERY FEE @ 11.1	8.40
00661007	07/25/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313443	9015-0000-818	VEHICLE LICENSE FEE @ 2.25 PER	4.82

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00661007	07/25/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313443	9015-0000-818	CFC 6.00/DAY	12.84
Check Total									96.85
00661008	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-441	Premium SUV Rental -	506.00
00661008	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-441	CONCESSION FEE RECOVERY 11.11	56.22
00661008	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-441	CUSTOMER TRANSPORTATION CHARGE	12.50
00661008	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-441	EULESS SPORTS VENUE TAX 5 PCT	30.06
00661008	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-441	FACILITY CHARGE 4.00/DAY	20.00
00661008	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-441	VLF REC 1.29/DAY	6.45
00661008	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-441	TX MOTOR VEH RENTAL TAX (10.0%	60.12
Check Total									691.35
00661009	07/25/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2313158	9015-0655-556	HOSA Nationals Rental Car	504.85
00661009	07/25/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2313158	9015-0655-556	FEE CONCESSION FEE RECOVERY	56.22
00661009	07/25/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2313158	9015-0655-556	FEE CUSTOMER TRANSPORTATION CH	12.50
00661009	07/25/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2313158	9015-0655-556	FEE EULESS SPORTS VENU TAX	30.11
00661009	07/25/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2313158	9015-0655-556	FEE FACILITY CHARGE	20.00
00661009	07/25/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2313158	9015-0655-556	FEE VLF REC	7.45
00661009	07/25/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2313158	9015-0655-556	FEE TX MOTOR VEHICLE RENTAL TA	60.22
Check Total									691.35
00661010	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-406	Premium SUV Rental -	506.00
00661010	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-406	CONCESSION FEE RECOVERY 11.11	56.22
00661010	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-406	CUSTOMER TRANSPORTATION CHARGE	12.50
00661010	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-406	EULESS SPORTS VENUE TAX 5 PCT	30.06
00661010	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-406	FACILITY CHARGE 4.00/DAY	20.00
00661010	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-406	VLF REC 1.29/DAY	6.45
00661010	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-406	TX MOTOR VEH RENTAL TAX (10.0%	60.12
Check Total									691.35
00661011	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-447	Premium SUV Rental -	506.00
00661011	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-447	CONCESSION FEE RECOVERY 11.11	56.22
00661011	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-447	CUSTOMER TRANSPORTATION CHARGE	12.50
00661011	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-447	EULESS SPORTS VENUE TAX 5 PCT	30.06
00661011	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-447	FACILITY CHARGE 4.00/DAY	20.00

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00661011	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-447	VLF REC 1.29/DAY	6.45
00661011	07/25/2023	1000011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2313704	9015-0656-447	TX MOTOR VEH RENTAL TAX (10.0%	60.12
Check Total									691.35
00661012	07/25/2023	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2401204	ADM.2202.07.23	Amazon.com	28.44
00661012	07/25/2023	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2401204	ADM.2202.07.23	Amazon.com	18.95
00661012	07/25/2023	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2401204	ADM.2202.07.23	Walmart	9.61
00661012	07/25/2023	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2401204	ADM.2202.07.23	Walmart	94.80
00661012	07/25/2023	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2401204	ADM.2202.07.23	Lowes Foods	32.96
00661012	07/25/2023	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2401204	ADM.2202.07.23	Salsarita's	318.95
00661012	07/25/2023	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2401204	ADM.2202.07.23	Amazon.com	199.24
00661012	07/25/2023	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2401204	ADM.2202.07.23	SAGE Publications	399.65
00661012	07/25/2023	1000022403	441039	V15897	FIRST COMMUNITY BANK	P2401204	ADM.2202.07.23	Amazon.com	52.43
00661012	07/25/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2401204	ADM.2202.07.23	Marriott Crystal Gateway	571.25
00661012	07/25/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2401204	ADM.2202.07.23	Marriott Crystal Gateway	571.25
00661012	07/25/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2401204	ADM.2202.07.23	Marriott Crystal Gateway	571.25
00661012	07/25/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2401204	ADM.2202.07.23	Marriott Crystal Gateway	0.01
00661012	07/25/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2401197	ADM.6889.07.23	Shred with Us	283.34
00661012	07/25/2023	1000025408	433200	V15897	FIRST COMMUNITY BANK	P2401197	ADM.6889.07.23	Embassy Suites	719.04
00661012	07/25/2023	1000025408	469000	V15897	FIRST COMMUNITY BANK	P2401197	ADM.6889.07.23	Zesto	127.04
00661012	07/25/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2401197	ADM.6889.07.23	Circle K	43.35
00661012	07/25/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2401197	ADM.6889.07.23	Circle K Credit	-0.43
00661012	07/25/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2401072	ADM.6962.07.23	The Home Depot - Maintenance S	27.79
00661012	07/25/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2401072	ADM.6962.07.23	Lowe's Home Centers - Maintena	347.23
00661012	07/25/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2401072	ADM.6962.07.23	The Home Depot - Plumbing supp	85.29
00661012	07/25/2023	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2401072	ADM.6962.07.23	Pro Kitchen - Dishwasher Parts	493.58
00661012	07/25/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2401072	ADM.6962.07.23	Grainger - Evaporator & Conden	223.76
00661012	07/25/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2401072	ADM.6962.07.23	Lowe's Home Centers - Electric	115.41
00661012	07/25/2023	6000025640	441000	V15897	FIRST COMMUNITY BANK	P2401072	ADM.6962.07.23	Lowes Home Centers - Serving L	380.76
00661012	07/25/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2401210	ADM.7002.07.23	Amazon	-77.80
00661012	07/25/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2401210	ADM.7002.07.23	Amazon	-77.80
00661012	07/25/2023	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2401210	ADM.7002.07.23	Twitter	8.00
00661012	07/25/2023	1000026306	436000	V15897	FIRST COMMUNITY BANK	P2401210	ADM.7002.07.23	Sun Solutions	340.26
00661012	07/25/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2401210	ADM.7002.07.23	Amazon	60.45
00661012	07/25/2023	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2401210	ADM.7002.07.23	The State Newspaper	215.99

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00661012	07/25/2023	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2401210	ADM.7002.07.23	McClatchy Advertising	1,326.20
00661012	07/25/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2401212	PHM.2459.07.23	Food Lion	15.17
00661012	07/25/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2401212	PHM.2459.07.23	Groucho's	178.15
00661012	07/25/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2401212	PHM.2459.07.23	Dunkin	41.18
00661012	07/25/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2401211	PHM.5204.07.23	Libby's of Lexington	97.04
00661012	07/25/2023	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2401211	PHM.5204.07.23	American	30.00
00661012	07/25/2023	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2401211	PHM.5204.07.23	American	30.00
00661012	07/25/2023	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2401211	PHM.5204.07.23	American	30.00
00661012	07/25/2023	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2401211	PHM.5204.07.23	American	30.00
Check Total									7,961.79
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Cardinal EconomyValue ClearVue	24.67
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Cardinal EconomyValue ClearVue	27.91
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Post-it?? Super Sticky Lined D	11.71
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Exact Index Copy Paper - White	24.56
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Officemate Recycled Paper Clip	10.89
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	FriXion Colors Erasable Marker	26.09
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Pacon Colorful Card Stock Shee	29.06
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Expo Dry Erase Markers	26.34
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Paper Mate InkJoy Gel Pen	13.03
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Business Source 1/3 Tab Cut Le	20.61
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Expo Dry Erase Markers	26.34
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Business Source Fold-back Bind	1.75
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Integra Chisel Desk Liquid Hig	10.34
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Fellowes Letter-Size Thermal L	42.80
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Smartchoice FFLGL Single Top T	6.84
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Smartchoice 1/5 Tab Cut Letter	4.50
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	BIC Round Stic Ballpoint Pens	2.66
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Acme United Corporation	4.10
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Post-it?? Dispenser Notes	10.63
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Business Source 25"x30" Self-s	32.68
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	G2 Retractable Gel Ink Pens wi	28.38
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Expo Low-Odor Dry Erase Chisel	26.34
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Expo Dry Erase Markers	26.34
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	BIC America Gel-ocity Gel Pen	9.69

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00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Scotch C38 Desk Tape Dispenser	3.83
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Scotch 3/4"W Magic Tape	15.49
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Business Source Fold-back Bind	0.68
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Business Source Fold-back Bind	7.02
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Business Source Fold-back Bind	2.09
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Officemate Giant Nonskid Paper	3.67
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Pendaflex 1/3 Tab Cut Letter R	39.75
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	BIC Brite Liner Highlighter, A	5.32
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Fellowes Letter-Size Thermal L	119.84
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Sharpie Precision Permanent Ma	6.93
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Business Source All-purpose Tr	4.86
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Expo Low-Odor Dry Erase Chisel	26.34
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Expo Low Odor Markers	6.29
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Expo Low Odor Markers	6.29
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Business Source Woodcase No. 2	44.37
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Paper Mate InkJoy Gel Pen	13.03
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Quality Park No. 10 Security T	168.63
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400329	1109313-0	Quality Park 9 x 12 High Bulk	28.38
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400309	1109463-1	Business Source Letter Recycle	93.89
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400286	1109543-0	Multipurpose Copy Paper, 20#,	9,004.80
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400276	1109550-0	Alliance Rubber Company	28.99
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400276	1109550-0	Creativity Street Hot Glue Sti	5.95
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400276	1109550-0	Gorilla Glue Mini Hot Glue Sti	12.82
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400276	1109550-0	Lorell Wire File Sorter/Holder	35.03
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400276	1109550-0	Paper Mate Flair Medium Point	21.52
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400276	1109550-0	Creativity Street Jumbo Chenil	23.34
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400276	1109550-0	Elmer's Disappearing Purple Sc	23.79
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400276	1109550-0	Post-it?? Super Sticky Dispens	16.45
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400276	1109550-0	Prang Construction Paper	6.45
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400276	1109550-0	Creativity Street Jumbo Chenil	23.34
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400276	1109550-0	Creativity Street Wood Sticks	8.03
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400276	1109550-0	Creativity Street JumboCraft S	10.45
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400276	1109550-0	Sharpie SmearGuard Tank Style	6.86
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400276	1109550-0	Creativity Street One Pound Fe	29.87

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00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400276	1109550-0	Post-it?? Flags	12.91
00661013	07/25/2023	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400497	1109595-0	Bostitch quietsharpe 6 heavy d	23.01
00661013	07/25/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400084	1109611-0	Astrobrights Color Copy Paper	16.34
00661013	07/25/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400084	1109611-0	Pacon Colorful Card Stock Shee	58.12
00661013	07/25/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400084	1109611-0	Exact Vellum Bristol Paper - W	22.18
00661013	07/25/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400084	1109611-0	Carter'strade Reinkable Felt S	17.03
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400087	1109616-0	Elmer's All-Purpose Glue Stick	9.31
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400087	1109616-0	Averyreg Office Essentials Ins	1.60
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400087	1109616-0	Advantus Binder Pencil Pouch	23.11
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400087	1109616-0	Business Source Letter Size La	28.98
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400087	1109616-0	Integra Pink Pencil Cap Eraser	4.19
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400087	1109616-0	Pacon Sentence Strips	5.05
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400087	1109616-0	Crayola Classic Colors Broad L	34.88
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400087	1109616-0	Crayola Regular-Size Crayons	27.82
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400087	1109616-0	Tartan General-Purpose Packagi	2.10
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400087	1109616-0	Business Source Utility-purpos	5.50
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400087	1109616-0	Business Source 14' Round Tick	2.94
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400087	1109616-0	Ticonderoga No 2 Woodcase Penc	18.06
00661013	07/25/2023	7735019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400538	1109625-0	TOPS EconomyValue ClearVue Rou	264.02
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400093	1109627-0	Crayola Classic Colors Broad L	13.96
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400093	1109627-0	Westcott Stainless Steel 8' St	12.29
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400093	1109627-0	PRES-a-ply White Labels	15.18
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400093	1109627-0	Sharpie Large Barrel Permanent	21.44
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400093	1109627-0	Paper Mate Profile Gel 07mm Re	44.30
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400093	1109627-0	Business Source Letter Size La	28.98
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400093	1109627-0	Integra Pink Pencil Eraser	144.45
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400093	1109627-0	BIC Wite-Out EZ CORRECT Correc	13.90
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400093	1109627-0	Tartan General-Purpose Packagi	3.15
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400093	1109627-0	Business Source Premium Invisi	4.71
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400093	1109627-0	Business Source Top-Loading Po	4.04
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400093	1109627-0	Expo Low-Odor Dry Erase Chisel	158.06
00661013	07/25/2023	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400539	1109628-0	Scotch C38 Desk Tape Dispenser	3.83
00661013	07/25/2023	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400539	1109628-0	Swingline Commercial Electric	133.56
00661013	07/25/2023	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400539	1109628-0	Expo Dry Erase Markers	26.34

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00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400099	1109635-0	Business Source Letter Size La	28.99
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400099	1109635-0	Post-itreg Super Sticky Notes	16.70
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400099	1109635-0	BIC Wite-Out EZ CORRECT Correc	4.63
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400099	1109635-0	BIC Cover-it Correction Fluid	1.54
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400099	1109635-0	Pendaflex 13 Tab Cut Letter Ex	8.76
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400099	1109635-0	Pacon Colorful Card Stock Shee	29.06
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	Cardinal EconomyValue ClearVue	18.11
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	Sharpie Pen-style Permanent Ma	6.93
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	TOPS Wide-Ruled Composition Bo	28.62
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	TOPS Wide Rule 1-subject Spira	21.40
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	Pacon Sentence Strips	5.05
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	Post-itreg Super Sticky Notes	32.06
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	Crayola Classic Colors Broad L	5.23
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	Crayola Presharpened Colored P	3.92
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	Crayola Regular-Size Crayons	3.34
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	Business Source Premium Invisi	9.42
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	Business Source Top-Loading Po	8.09
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	Officemate Recycled Paper Clip	10.89
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	Officemate Giant Nonskid Paper	7.34
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	Business Source Plain Index Ca	5.33
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	Elmer's All-Purpose Glue Stick	9.30
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	Ticonderoga No 2 Woodcase Penc	9.03
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	Business Source Fold-back Bind	0.83
00661013	07/25/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400100	1109642-0	Business Source Fold-back Bind	0.34
00661013	07/25/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400253	1109706-0	SHARPIE METALLIC INK CHISEL	41.76
00661013	07/25/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400253	1109706-0	EXPO LOW ODOR DRY ERASE MARKER	12.79
00661013	07/25/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400253	1109706-0	EXPO LOW ODOR MARKERS CHISEL	3.16
00661013	07/25/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400253	1109706-0	CRAYOLA BROAD TIP CLASSIC	20.33
00661013	07/25/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400253	1109706-0	CARDINAL ECONOMY	61.63
00661013	07/25/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400253	1109706-0	BIC ROUND STIC BALLPOINT PENS	2.66
00661013	07/25/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400253	1109706-0	SMARTCHOICE 1/3 TAB CUT LETTER	4.80
00661013	07/25/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400253	1109706-0	BUSINESS SOURCE GENERAL PURPOS	20.80
00661013	07/25/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400253	1109706-0	SCOTCH SURE START PACKAGING TA	8.49
00661013	07/25/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400253	1109706-0	BUSINESS SOURCE FOLD BACK	0.42

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00661013	07/25/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400253	1109706-0	BOSTITCH ELECTRIC PENCIL	13.36
00661013	07/25/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400253	1109706-0	RAYOVAC ULTRA PRO	14.73
00661013	07/25/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400253	1109706-0	RAYOVAC ULTRA PRO ALKA AAA	14.72
00661013	07/25/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400253	1109706-0	RAYOVAC HIGH ENERGY	22.19
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	Expo Nontoxic Whiteboard Clean	46.30
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	Prang Construction Paper 9x12	3.96
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	Prang Construction Paper 9x12	3.83
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	Prang Construction Paper 9x12	5.09
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	Prang Construction Paper 9x12	3.83
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	Prang Construction Paper 12x18	8.17
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	Prang Construction Paper 12x18	8.09
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	Prang Construction Paper 12x18	7.60
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	Command Poster Strips - Multi-	19.02
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	Oxford Neon index cards	14.59
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	CK 9" x 12" Constr Paper Stora	32.66
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	BiC Glide Bold Pens, Blue, 1 d	13.18
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	Ashley Chalk Design Mini White	34.64
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	The Pencil Grip Magnetic White	4.17
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	Wood Coffee Stir Sticks	12.13
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	Crayola Air-Dry Clay	59.77
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-0	Crayola Air-Dry Clay	59.77
00661013	07/25/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400235	1109770-1	Take Note! Dry Erase Markers	16.13
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400069	1109847-0	Scotch Mounting Tape 1" width	4.74
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400069	1109847-0	Creativity Street Jumbo Craft	10.45
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400069	1109847-0	Creativity Street Jumbo Chenil	5.54
00661013	07/25/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400069	1109847-0	Duck Transparent Duct Tape	11.20
Check Total									12,409.60
00661014	07/25/2023	1000025507	433200	Exxxxx	Employee		06.01.06.30.23	Transportation Dept. TRN/Route	135.91
Check Total									135.91
00661015	07/25/2023	7743019021	466041	V00049	GOODHEART WLLCOX PUBLISHER	P2400009	01941385	9781635636987 MOTORCYLES WORKB	449.55
00661015	07/25/2023	7743019021	466041	V00049	GOODHEART WLLCOX PUBLISHER	P2400009	01941385	SHIPPING AND HANDLING	57.31
Check Total									506.86

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00661016	07/25/2023	1000011337	431200	Exxxxx	Employee		06.25.06.28.2023	AVID Conference, FL	119.96
Check Total									<hr/> 119.96
00661017	07/25/2023	7743019011	466041	V00766	HIGHWATER CLAYS	P2401127	H067223	Bella Blend C 04-6	54.75
00661017	07/25/2023	7743019011	466041	V00766	HIGHWATER CLAYS	P2401127	H067223	Freight	42.00
Check Total									<hr/> 96.75
00661018	07/25/2023	7802073026	466034	V17906	HOLDER, TYLER		WKM.06.24.23	Athletic Official	90.00
Check Total									<hr/> 90.00
00661019	07/25/2023	1000025428	441020	V12096	HYMAN PAPER CO INC	P2400336	413647	CLOTHESLINE FRESH BLEACH	92.90
00661019	07/25/2023	1000025428	441020	V12096	HYMAN PAPER CO INC	P2400336	413647	SPARTAN SANITYZE	105.66
Check Total									<hr/> 198.56
00661020	07/25/2023	7743019013	466041	V00867	JOSTENS	P2312465	31398076	State Diploma -	1.03
00661020	07/25/2023	7743019013	466041	V00867	JOSTENS	P2313818	31673669	Reorder S'Tate Diploma	1.03
Check Total									<hr/> 2.06
00661021	07/25/2023	3410013903	435000	V10021	LAMAR CO	P2312607	114823002	Billboard 204-Columbia, SC	800.00
Check Total									<hr/> 800.00
00661022	07/25/2023	2022011245	441000	V16860	LEXINGTON DISTRICT ONE FOOD SE		06.30.2023	DES Summer Camp Snacks	703.80
Check Total									<hr/> 703.80
00661023	07/25/2023	1000023334	433200	Exxxxx	Employee		06.26.06.29.23	'23 PBL Conference	333.12
Check Total									<hr/> 333.12
00661024	07/25/2023	1000025415	441020	V00154	NAPA AUTO PARTS	P2400983	4185-173162	PHS JD - Hydraulic Hose	6.00
00661024	07/25/2023	1000025415	441020	V00154	NAPA AUTO PARTS	P2400983	4185-173162	Hyd.Hose Fittings	13.10
00661024	07/25/2023	1000025415	441020	V00154	NAPA AUTO PARTS	P2400983	4185-173162	Hyd/hose Fittings	37.14
Check Total									<hr/> 56.24
00661025	07/25/2023	1000021307	439500	V12103	PEE DEE REGIONAL EMS INC	P2401099	32066	CTC- Provider Cards	1,050.00
00661025	07/25/2023	1000021307	439500	V12103	PEE DEE REGIONAL EMS INC	P2401099	32066	CTC- Provider Cards	280.00

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Check Total									1,330.00
00661026	07/25/2023	2020011238	441000	V15036	PIONEER VALLEY BOOKS	P2313476	I253416	QUOTE#Q203554	41.70
00661026	07/25/2023	2020011238	441000	V15036	PIONEER VALLEY BOOKS	P2313476	I253416	Six Pack: STUDENT BOOK: Now I	136.96
00661026	07/25/2023	2020011238	441000	V15036	PIONEER VALLEY BOOKS	P2313476	I253416	SHIPPING & HANDLING	17.87
Check Total									196.53
00661027	07/25/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	P4014828	Change Order 3 - Add: Urine Dr	190.00
Check Total									190.00
00661028	07/25/2023	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2310952	1478195	Monthly Rental Fee for Optimum	85.60
Check Total									85.60
00661029	07/25/2023	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2306697	0743-001792714	Rental of 1 Waste Container 30	150.00
Check Total									150.00
00661030	07/25/2023	7887099027	466041	V00749	RIDDELL / ALL AMERICAN	P2311812	951876019	10 navy blue flex speed helme	4,119.50
00661030	07/25/2023	7887099027	466041	V00749	RIDDELL / ALL AMERICAN	P2311812	951876019	paint for 10 new speed flex he	288.90
00661030	07/25/2023	7887099027	466041	V00749	RIDDELL / ALL AMERICAN	P2311812	951876019	FREIGHT	144.40
Check Total									4,552.80
00661031	07/25/2023	2180017203	441016	V16160	SCHOLASTIC BOOK FAIRS	P2400745	SP-LCSD1-DE-F23	SPONSORED SCHOLASTIC BOOK FAIR	5,033.28
00661031	07/25/2023	2180017203	441016	V16160	SCHOLASTIC BOOK FAIRS	P2400743	SP-LCSD1-LHS-F23	SPONSORED SCHOLASTIC BOOK FAIR	4,194.40
00661031	07/25/2023	2180017203	441016	V16160	SCHOLASTIC BOOK FAIRS	P2400744	SP-LCSD1-LME-	SPONSORED SCHOLASTIC BOOK FAIR	5,136.00
00661031	07/25/2023	2180017203	441016	V16160	SCHOLASTIC BOOK FAIRS	P2400835	SP-LCSD1-WKE-	SPONSORED SCHOLASTIC BOOK FAIR	19,105.92
00661031	07/25/2023	2180017203	441016	V16160	SCHOLASTIC BOOK FAIRS	P2400836	SP-LCSD1-WKM-	SPONSORED SCHOLASTIC BOOK FAIR	11,624.48
Check Total									45,094.08
00661032	07/25/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2401021	143852	Regular Armed Security Service	1,903.40
Check Total									1,903.40
00661033	07/25/2023	7860527046	466035	V01207	SHRED WITH US	P2400090	275027	On-Site 65 Gallon Security Con	5.50
00661033	07/25/2023	7860527046	466035	V01207	SHRED WITH US	P2400090	275027	On-Site Shredding Service	19.99
00661033	07/25/2023	7846027031	466035	V01207	SHRED WITH US	P2400098	275035	ONSITE SECURITY CONSOLE	4.50
00661033	07/25/2023	7846027031	466035	V01207	SHRED WITH US	P2400098	275035	ONSITE SHREDDING SERVICE	19.99

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Check Total									49.98
00661034	07/25/2023	1000025408	432300	V16398	SIGNARAMA COLUMBIA	P2306257	INV-16660	105 Tarrar Rd.	3,355.02
00661034	07/25/2023	1000025408	432300	V16398	SIGNARAMA COLUMBIA	P2306257	INV-16660	111 Tarrar Rd	1,151.23
00661034	07/25/2023	1000025408	432300	V16398	SIGNARAMA COLUMBIA	P2306257	INV-16660	946 & 948 Pisgah Church Rd - T	596.20
00661034	07/25/2023	1000025408	432300	V16398	SIGNARAMA COLUMBIA	P2306257	INV-16660	Pond Sign - District Office	552.76
00661034	07/25/2023	1000025408	432300	V16398	SIGNARAMA COLUMBIA	P2306257	INV-16660	Installation	1,255.00
Check Total									6,910.21
00661035	07/25/2023	7846027035	466041	V01566	SOLUTION TREE	P2400616	S282142	"Trauma-Sensitive Instruction	1,692.53
00661035	07/25/2023	7846027035	466041	V01566	SOLUTION TREE	P2400616	S282142	Shipping Cost	137.76
Check Total									1,830.29
00661036	07/25/2023	7839527045	466041	V01899	THREADS EMBROIDERY LLC	P2312809	11027	screenprinted t-shirts for imm	1,343.39
Check Total									1,343.39
00661037	07/25/2023	2040021494	433200	Exxxxx	Employee		06.02.06.21.23	Job Responsibilities	81.88
Check Total									81.88
00661038	07/25/2023	1000025843	439500	V00141	TOWN OF LEXINGTON		202307141669	AR 05-0001	15,502.49
00661038	07/25/2023	1000025820	439500	V00141	TOWN OF LEXINGTON		202307141669	AR 05-0001	14,049.76
00661038	07/25/2023	1000025819	439500	V00141	TOWN OF LEXINGTON		202307141669	AR 05-0001	16,786.33
00661038	07/25/2023	1000025844	439500	V00141	TOWN OF LEXINGTON		202307141669	AR 05-0001	32,389.27
00661038	07/25/2023	1000025842	439500	V00141	TOWN OF LEXINGTON		202307141669	AR 05-0001	14,584.46
00661038	07/25/2023	1000025812	439500	V00141	TOWN OF LEXINGTON		202307141669	AR 05-0001	14,505.75
00661038	07/25/2023	1000025840	439500	V00141	TOWN OF LEXINGTON		202307141669	AR 05-0001	2,086.07
Check Total									109,904.13
00661039	07/25/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12297	Video Remote Interpreting: Hou	103.17
Check Total									103.17
00661040	07/25/2023	7956027039	466049	V12472	AMERICAN CANCER SOCIETY INC	P2314034	06.19.23	Relay 4 Life Donation	1,000.00
Check Total									1,000.00
00661041	07/25/2023	7860527011	466035	V01879	WHITEHALL CARPET CLEANERS	P2400427	P2400427.LHS	Commercial carpet cleaning for	2,495.00

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00661041	07/25/2023	7860527011	466035	V01879	WHITEHALL CARPET CLEANERS	P2400427	P2400427.LHS	Commercial carpet cleaning of	300.00
00661041	07/25/2023	7860527011	466035	V01879	WHITEHALL CARPET CLEANERS	P2400427	P2400427.LHS	Individual office carpet clean	300.00
Check Total									3,095.00
00661042	07/25/2023	7860527027	466069	V02137	LIZARD'S THICKET INC	P2400687	P2400687.WKH	Lizard Thicket Catering	3,207.33
00661042	07/25/2023	7860527027	466069	V02137	LIZARD'S THICKET INC	P2400687	P2400687.WKH	Chafers and Sterno	107.00
00661042	07/25/2023	7860527027	466069	V02137	LIZARD'S THICKET INC	P2400687	P2400687.WKH	Delivery Fee	26.75
Check Total									3,341.08
00661043	07/26/2023	7743019021	466041	V01629	A Z LAWN MOWER PARTS	P2400010	189069	07-260 OREGON FUEL LINE	52.70
00661043	07/26/2023	7743019021	466041	V01629	A Z LAWN MOWER PARTS	P2400010	189069	07-257 OREGON FUEL LINE	34.51
00661043	07/26/2023	7743019021	466041	V01629	A Z LAWN MOWER PARTS	P2400010	189069	33-386 IGNITION SWITCH	212.93
Check Total									300.14
00661044	07/26/2023	3290011521	439500	V17912	AINAUTICS	P2401149	07172023COHORT1	DRONE CERTIFICATION - FAA REGU	27,500.00
Check Total									27,500.00
00661045	07/26/2023	3950021221	431200	Exxxxx	Employee		06.27.07.02.23	Nat. Career Devel. Conf	3,794.81
Check Total									3,794.81
00661046	07/26/2023	1000014411	433200	Exxxxx	Employee		07.10.07.13.23	IB TRN (Leading the Learning)	1,173.77
Check Total									1,173.77
00661047	07/26/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2400920	1125845	Blickrylic Student Acrylics -	5.93
00661047	07/26/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2400920	1125845	Blickrylic Student Acrylics -	5.93
00661047	07/26/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2400920	1125845	Blickrylic Student Acrylics -	5.93
00661047	07/26/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2400920	1125845	Blickrylic Student Acrylics -	5.93
00661047	07/26/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2400920	1125845	Blickrylic Student Acrylics -	5.93
00661047	07/26/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2400920	1125845	Blickrylic Student Acrylics -	5.93
00661047	07/26/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2400920	1125845	Blickrylic Student Acrylics -	9.47
00661047	07/26/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2400920	1125845	Blickrylic Student Acrylics -	9.47
00661047	07/26/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2400920	1125845	Sharpies - Black - Fine Point	91.40
Check Total									145.92
00661048	07/26/2023	2051013794	441000	V00884	BOOKSOURCE	P2400755	23146386	The Three Little Pigs	122.80

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00661048	07/26/2023	2051013794	441000	V00884	BOOKSOURCE	P2400755	23146386	Shipping	9.99
Check Total									132.79
00661049	07/26/2023	7802072043	466041	V13255	BSN SPORTS	P2401046	922184172	Cool 3" Round Knee Pads	802.50
00661049	07/26/2023	7802072043	466041	V13255	BSN SPORTS	P2401046	922184172	Green - Adult mouth guard with	48.15
00661049	07/26/2023	7802072043	466041	V13255	BSN SPORTS	P2401046	922184172	Freight	32.66
Check Total									883.31
00661050	07/26/2023	1000014411	433200	Exxxxx	Employee		06.25.06.29.23	IB Training	403.00
Check Total									403.00
00661051	07/26/2023	7802073034	466035	V10832	COOK, STEPHEN H	P2312957	23-222	Scheduling basketball official	75.00
Check Total									75.00
00661052	07/26/2023	2040022394	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2400677	NAIN-003630	Membership fee - ██████████	200.00
00661052	07/26/2023	2040022394	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2400677	NAIN-003666	Membership fee - ██████████	200.00
Check Total									400.00
00661053	07/26/2023	1000025442	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400517	14055836	MULTIFOLD WHITE PAPER TOWEL	2,452.76
00661053	07/26/2023	1000025442	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400517	14055836	CENTER PULL PAPER TOWEL	113.25
00661053	07/26/2023	1000025442	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400517	14055836	2 PLY TOILET TISSUE	489.74
Check Total									3,055.75
00661054	07/26/2023	3280011521	434500	V11394	DIPLOMA TECHNOLOGIES INC	P2401227	4636	ATTENDANCE MANAGER CLOUD ANNUA	600.00
Check Total									600.00
00661055	07/26/2023	7743019021	466041	V00033	ENLOWS AUTO SUPPLY	P2400011	4565	C34 CYCLO WHITE GREASE	89.75
00661055	07/26/2023	7743019021	466041	V00033	ENLOWS AUTO SUPPLY	P2400011	4565	W80570 VALVE LAPPING STICK	14.19
00661055	07/26/2023	7743019021	466041	V00033	ENLOWS AUTO SUPPLY	P2400011	4565	46882-5 LIGHT	108.18
00661055	07/26/2023	7743019021	466041	V00033	ENLOWS AUTO SUPPLY	P2400011	4565	80078 ANTI-SEIZE	23.26
00661055	07/26/2023	7743019021	466041	V00033	ENLOWS AUTO SUPPLY	P2400011	4565	29132 PERMATEX MOTOSEAL	41.73
00661055	07/26/2023	7743019021	466041	V00033	ENLOWS AUTO SUPPLY	P2400011	4565	CAG18 ACETONE	34.24
00661055	07/26/2023	7743019021	466041	V00033	ENLOWS AUTO SUPPLY	P2400011	4565	MK296L NITRAL GLOVES	79.01
00661055	07/26/2023	7743019021	466041	V00033	ENLOWS AUTO SUPPLY	P2400011	4565	5549 BLACK PAINT	79.42
00661055	07/26/2023	7743019021	466041	V00033	ENLOWS AUTO SUPPLY	P2400011	4565	27313 FUEL HOSE	70.09

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00661055	07/26/2023	7743019021	466041	V00033	ENLWS AUTO SUPPLY	P2400011	4565	05079 CRC CARB CLEANER	64.20
00661055	07/26/2023	7743019021	466041	V00033	ENLWS AUTO SUPPLY	P2400011	4565	HAV10W30 OIL	133.79
00661055	07/26/2023	7743019021	466041	V00033	ENLWS AUTO SUPPLY	P2400011	4565	18500 LISLE RING COMPRESSOR	75.11
Check Total									812.97
00661056	07/26/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2401262	ADM.1469.07.23	Lexington True Value	67.02
00661056	07/26/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2401262	ADM.1469.07.23	Ferguson	77.75
00661056	07/26/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2401262	ADM.1469.07.23	BridgeStone	82.60
00661056	07/26/2023	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2401262	ADM.1469.07.23	CES	50.61
00661056	07/26/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2401262	ADM.1469.07.23	Ed Smith	73.80
00661056	07/26/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2401262	ADM.1469.07.23	CES	22.54
00661056	07/26/2023	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2401262	ADM.1469.07.23	CES	138.20
00661056	07/26/2023	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2401262	ADM.1469.07.23	CES	179.01
00661056	07/26/2023	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2401262	ADM.1469.07.23	Lowe's	367.81
00661056	07/26/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2401262	ADM.5295.07.10	Surplus Material	187.25
00661056	07/26/2023	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2401258	ADM.5295.07.23	WinSupply	36.78
00661056	07/26/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2401258	ADM.5295.07.23	Fortiline	345.90
00661056	07/26/2023	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2401258	ADM.5295.07.23	Ed Smith	13.89
00661056	07/26/2023	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2401258	ADM.5295.07.23	Gateway	299.13
00661056	07/26/2023	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2401258	ADM.5295.07.23	Lowe's	178.86
00661056	07/26/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2401258	ADM.5295.07.23	WinSupply	87.70
00661056	07/26/2023	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2401258	ADM.5295.07.23	WinSupply	102.75
00661056	07/26/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2401258	ADM.5295.07.23	WinSupply	98.75
00661056	07/26/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2401258	ADM.5295.07.23	WinSupply	39.39
00661056	07/26/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2401258	ADM.5295.07.23	WinSupply	140.54
00661056	07/26/2023	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2401258	ADM.5295.07.23	Walker Hardware	6.09
00661056	07/26/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2401258	ADM.5295.07.23	WinSupply	172.90
00661056	07/26/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2401258	ADM.5295.07.23	Winsupply	39.78
00661056	07/26/2023	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2401258	ADM.5295.07.23	Winsupply Credit	-10.70
00661056	07/26/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	Circle K	144.28
00661056	07/26/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	Sherwin Williams	109.85
00661056	07/26/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	Sherwin Williams	119.88
00661056	07/26/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	Home Depot	93.99
00661056	07/26/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	Sherwin Williams	117.11
00661056	07/26/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	Home Depot	66.12

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00661056	07/26/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	QT	152.06
00661056	07/26/2023	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	Home Depot	84.97
00661056	07/26/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	Home Depot	84.97
00661056	07/26/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	Home Depot	193.32
00661056	07/26/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	Home Depot	138.17
00661056	07/26/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	QT	197.63
00661056	07/26/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	Ferguson	180.60
00661056	07/26/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	Ed Smith	230.22
00661056	07/26/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	Lowe's	95.94
00661056	07/26/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	Ferguson	27.52
00661056	07/26/2023	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	Home Dpeot	122.15
00661056	07/26/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	QT - Gas for Mowers, Weed Eate	134.00
00661056	07/26/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2401261	ADM.5345.07.23	Extra Savings Rebate	-1.44
00661056	07/26/2023	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2401259	ADM.5352.07.23	Lexington True Value	8.03
00661056	07/26/2023	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2401259	ADM.5352.07.23	Harbor Freight	147.20
00661056	07/26/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2401259	ADM.5352.07.23	Smith & Jones	173.17
00661056	07/26/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2401259	ADM.5352.07.23	Lowe's	271.66
00661056	07/26/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2401259	ADM.5352.07.23	Northern Tools	180.81
00661056	07/26/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2401259	ADM.5352.07.23	Cox Tire	121.20
00661056	07/26/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2401259	ADM.5352.07.23	Karl Crapps Tire	151.42
00661056	07/26/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2401259	ADM.5352.07.23	Lowe's	176.07
00661056	07/26/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2401259	ADM.5352.07.23	AZ Lawnmower	109.08
00661056	07/26/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2401259	ADM.5352.07.23	Cox Tire	85.39
00661056	07/26/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2401259	ADM.5352.07.23	Jim Hudson	92.65
00661056	07/26/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2401259	ADM.5352.07.23	AZ Lawnmower	40.40
00661056	07/26/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2401259	ADM.5352.07.23	Harbor Freight	38.47
00661056	07/26/2023	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2401259	ADM.5352.07.23	AZ Lawnmower	54.08
00661056	07/26/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2401259	ADM.5352.07.23	Enlows	19.84
00661056	07/26/2023	7886027029	466031	V15897	FIRST COMMUNITY BANK	p2401243	GMS.2178.07.23	Eudora Farms	630.00
00661056	07/26/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2401256	GMS.2178.07.23	PSS, INC	186.48
00661056	07/26/2023	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2401256	GMS.2178.07.23	Amazon	16.04
00661056	07/26/2023	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Amazon	51.30
00661056	07/26/2023	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Amazon	378.49
00661056	07/26/2023	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Amazon	139.96

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00661056	07/26/2023	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Amazon	46.82
00661056	07/26/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Jersey Mike's	129.14
00661056	07/26/2023	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Marco's	297.85
00661056	07/26/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Little Ceasar's	50.86
00661056	07/26/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Healy	783.35
00661056	07/26/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Sams Club	349.38
00661056	07/26/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Wendy's	113.33
00661056	07/26/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Chick Fila	36.20
00661056	07/26/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Walmart	44.66
00661056	07/26/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Bojangles	116.20
00661056	07/26/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Walmart	254.47
00661056	07/26/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Walmart	20.00
00661056	07/26/2023	7887074011	466099	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Hello Flowers	140.24
00661056	07/26/2023	7802082011	466041	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Tennis Warehouse	643.39
00661056	07/26/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2401243	LHS.1683.07.23	Jersey Mike's	-5.17
00661056	07/26/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	Cici's Pizza	159.41
00661056	07/26/2023	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	Sonic	65.05
00661056	07/26/2023	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	Sonic	53.46
00661056	07/26/2023	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	Sonic	54.43
00661056	07/26/2023	7887073011	466031	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	Days Inn	100.34
00661056	07/26/2023	7887073011	466031	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	Days Inn	100.34
00661056	07/26/2023	7887073011	466031	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	Days Inn	100.34
00661056	07/26/2023	7887073011	466031	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	Days Inn	100.34
00661056	07/26/2023	7887073011	466031	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	Days Inn	100.34
00661056	07/26/2023	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	Paypal Midwest Mascots	325.00
00661056	07/26/2023	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	Black Rock Branding	315.72
00661056	07/26/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	King Street Oyster Bar	923.53
00661056	07/26/2023	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	Global Golf	235.40
00661056	07/26/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	MC Hotel	-4.01
00661056	07/26/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	MC Hotel	-4.01
00661056	07/26/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	MC Hotel	-4.01
00661056	07/26/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	MC Hotel	-4.01
00661056	07/26/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2401252	LHS.2798.07.23	MC Hotel	-4.01
00661056	07/26/2023	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2401242	LHS.7192.07.23	Chick Fila	335.26

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00661056	07/26/2023	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2401242	LHS.7192.07.23	Sonic	72.76
00661056	07/26/2023	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2401242	LHS.7192.07.23	Publix	97.51
00661056	07/26/2023	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2401242	LHS.7192.07.23	CVS	55.50
00661056	07/26/2023	7802083011	466041	V15897	FIRST COMMUNITY BANK	P2401242	LHS.7192.07.23	Even Hotel	396.72
00661056	07/26/2023	7802083011	466041	V15897	FIRST COMMUNITY BANK	P2401242	LHS.7192.07.23	Even Hotel	198.36
00661056	07/26/2023	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2401242	LHS.7192.07.23	Groucho's	375.66
00661056	07/26/2023	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2401242	LHS.7192.07.23	Chick Fila	337.07
00661056	07/26/2023	7802078011	466064	V15897	FIRST COMMUNITY BANK	P2401242	LHS.7192.07.23	NSCAA	125.00
00661056	07/26/2023	7802082011	466064	V15897	FIRST COMMUNITY BANK	P2401242	LHS.7192.07.23	Playtennis.usta.com	300.00
00661056	07/26/2023	3280022421	433200	V15897	FIRST COMMUNITY BANK	P2401269	LTC.1329.07.23	PALMETTO PLACE	250.00
00661056	07/26/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2401269	LTC.1329.07.23	LOWES HOME CENTER	92.62
00661056	07/26/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2401269	LTC.1329.07.23	COX TIRE	678.32
00661056	07/26/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2401269	LTC.1329.07.23	LOWES HOME CENTER	78.52
00661056	07/26/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2401269	LTC.1329.07.23	NAPA	112.98
00661056	07/26/2023	3290011521	433200	V15897	FIRST COMMUNITY BANK	P2401240	LTC.2137.07.23	EMBASSY SUITES	586.92
00661056	07/26/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2401240	LTC.2137.07.23	SHIVAS INDIAN PALACE	190.07
00661056	07/26/2023	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2401240	LTC.2137.07.23	EXXON EXPRESS	79.56
00661056	07/26/2023	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2401240	LTC.2137.07.23	DFW MART	10.71
00661056	07/26/2023	7953427021	466041	V15897	FIRST COMMUNITY BANK	P2401240	LTC.2137.07.23	VEX ROBOTICS	668.24
00661056	07/26/2023	7953427021	466041	V15897	FIRST COMMUNITY BANK	P2401240	LTC.2137.07.23	DOLLAR TREE	31.60
00661056	07/26/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2401240	LTC.2137.07.23	LOWES	1,030.92
00661056	07/26/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2401240	LTC.2137.07.23	LOWES FOOD FUEL	123.16
00661056	07/26/2023	3292011521	433200	V15897	FIRST COMMUNITY BANK	P2401240	LTC.2137.07.23	HAMPTON INN SC ED AND BUSINES	407.65
00661056	07/26/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2401241	LTC.4272.07.23	LOWES FOODS FUEL	81.05
00661056	07/26/2023	1000023321	464000	V15897	FIRST COMMUNITY BANK	P2401241	LTC.4272.07.23	SCASA CENTER FOR EXEC EDUCATIO	1,640.00
00661056	07/26/2023	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2401241	LTC.4272.07.23	AMAZON	48.12
00661056	07/26/2023	3290011521	433200	V15897	FIRST COMMUNITY BANK	P2401241	LTC.4272.07.23	HILTON HOTELS AND RESORTS	570.15
00661056	07/26/2023	3290011521	433200	V15897	FIRST COMMUNITY BANK	P2401241	LTC.4272.07.23	MARRIOTT - GREENVILLE AIRPORT	655.40
00661056	07/26/2023	3290011521	433200	V15897	FIRST COMMUNITY BANK	P2401241	LTC.4272.07.23	LA QUINTA HOTEL RESERVATIONS F	136.40
00661056	07/26/2023	3290011521	433200	V15897	FIRST COMMUNITY BANK	P2401241	LTC.4272.07.23	LA QUINTA HOTEL RESERVATION FO	272.80
00661056	07/26/2023	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	LOVES #424	37.29
00661056	07/26/2023	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	SHELL	52.00
00661056	07/26/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	AMAZON	35.02
00661056	07/26/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	LOWES FOODS FUEL	47.79

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00661056	07/26/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	MURPHY EXPRESS 8895	161.52
00661056	07/26/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	E GROUP SKILLS USA STORE	21.00
00661056	07/26/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	HSUS GOURMET	253.91
00661056	07/26/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	HANKOOK TAQUERIA	63.46
00661056	07/26/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	WESTIN PEACHTREE PLAZA, ATLANT	275.00
00661056	07/26/2023	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	TEXACO FOOD AND GAS	48.66
00661056	07/26/2023	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	QUIKTRIP	154.65
00661056	07/26/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	AMAZON	18.90
00661056	07/26/2023	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	REC FOUNDATION	500.00
00661056	07/26/2023	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	PUBLIX	93.78
00661056	07/26/2023	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	HOBBY LOBBY	185.54
00661056	07/26/2023	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	WALMART	42.65
00661056	07/26/2023	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	SHELL OIL	-0.52
00661056	07/26/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	LEXINGTON FLORIST	74.86
00661056	07/26/2023	7860027021	466041	V15897	FIRST COMMUNITY BANK	P2401239	LTC.4298.07.23	LEXINGTON FLORIST	0.14
Check Total									25,900.48
00661057	07/26/2023	7770027015	466041	V12465	FLORES PINESTRAW	P2401145	5763	Pinestraw to be put out at the	520.00
Check Total									520.00
00661058	07/26/2023	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400012	1109334-0	Expo Vis-A-Vis Wet-Erase Marke	47.02
00661058	07/26/2023	1000014127	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400316	1109346-0	Cardinal EconomyValue Round Ri	142.84
00661058	07/26/2023	1000014127	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400316	1109346-0	Sharpie Fine Point Permanent M	6.90
00661058	07/26/2023	1000014127	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400316	1109346-0	BIC Brite Liner Highlighter, A	18.04
00661058	07/26/2023	1000014127	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400316	1109346-0	Business Source Invisible Tape	13.42
00661058	07/26/2023	1000014127	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400316	1109346-0	Business Source All-purpose Tr	4.86
00661058	07/26/2023	1000014127	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400316	1109346-0	Bostitch 1/4" Standard Premium	1.71
00661058	07/26/2023	1000014127	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400316	1109346-0	BIC Gel Retractable Pens	4.71
00661058	07/26/2023	1000014127	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400316	1109346-0	Bostitch Ergonomic Desktop Sta	20.76
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400073	1109359-0	Business Source Letter Size La	14.48
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400073	1109359-0	Tartan General-Purpose Packagi	2.10
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400073	1109359-0	Business Source Utility-purpos	5.50
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400073	1109359-0	Business Source Utility-purpos	2.74
00661058	07/26/2023	1000025434	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2400204	1109394-0	PENCIL SHARPENER	90.01
00661058	07/26/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400044	1109462-0	HOUSE OF DOOLITTLE 18X13	52.39

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00661058	07/26/2023	7993027028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400498	1109467-0	Rayovac Ultra Pro Alkaline 9 V	23.51
00661058	07/26/2023	7993027028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400498	1109467-0	Rayovac Ultra Pro Alka AAA Bat	14.72
00661058	07/26/2023	7993027028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400498	1109467-0	Rayovac High Energy Alkaline A	25.08
00661058	07/26/2023	7993027028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400498	1109467-0	Cardinal Xtralife ClearVue Loc	24.42
00661058	07/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400496	1109476-0	Neenah white cardstock #90	16.38
00661058	07/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400496	1109476-0	large binder clips	1.75
00661058	07/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400496	1109476-0	Scotch thermal laminating pouc	48.36
00661058	07/26/2023	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400507	1109478-0	Logitech Z50 Portable Speaker	60.37
00661058	07/26/2023	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400507	1109478-0	Expo Bold Color Dry-erase Mark	22.42
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400074	1109556-0	PRES-a-ply Labels	91.08
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400074	1109556-0	PRES-a-ply White Labels	30.37
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400074	1109556-0	Advantus Binder Pencil Pouch	96.30
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400074	1109556-0	Business Source Letter Size La	43.46
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400074	1109556-0	Pacon Sentence Strips	75.76
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400074	1109556-0	Neenah Bright White Cardstock	95.66
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400074	1109556-0	Business Source Utility-purpos	5.50
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400074	1109556-0	Business Source Premium Invisi	9.42
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400074	1109556-0	Business Source Top-Loading Po	24.27
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400074	1109556-0	Pendaflex 13 Tab Cut Letter Ex	17.53
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400074	1109556-0	Expo Low-Odor Dry Erase Chisel	131.72
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400074	1109556-0	Business Source 25'x30' Self-s	98.03
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400074	1109556-0	Business Source 25'x30' Lined	16.51
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400074	1109556-0	Pacon Ruled Chart Tablet	27.06
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Averyreg Big Tab Insertable Di	99.90
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Crayola Regular Size Crayon Se	35.10
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Pendaflex 13 Tab Cut Letter Re	33.75
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Smartchoice Letri-trim Perfora	13.35
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Cardinal EconomyValue ClearVue	46.22
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	GBC NAP I Standard Laminating	163.07
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Pendaflex 13 Tab Cut Letter Re	50.40
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Officemate Recycled Paper Clip	32.68
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Sharpie Large Barrel Permanent	42.89
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Sharpie Pen-style Permanent Ma	41.60
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Sharpie Precision Permanent Ma	41.60

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00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Smartchoice Envelope	45.26
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Crayola Presharpened Colored P	52.22
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	BIC Quick Dry Correction Fluid	26.71
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Tartan General-Purpose Packagi	12.58
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Business Source Utility-purpos	16.44
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Business Source Utility-purpos	33.00
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Bostitch Ergonomic Desktop Sta	31.14
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Business Source Top-Loading Po	48.54
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Westcott Stainless Steel 8' St	16.39
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	Business Source 14' Round Tick	11.77
00661058	07/26/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400521	1109562-0	TOPS The Legal Pad Writing Pad	21.15
00661058	07/26/2023	1000025437	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2400525	1109578-0	PENCIL SHARPENER	90.01
00661058	07/26/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400102	1109647-0	Exact Vellum Bristol Paper - W	7.40
00661058	07/26/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400102	1109647-0	PRES-a-ply Labels	15.18
00661058	07/26/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400102	1109647-0	Astrobrights Color Card Stock	39.14
00661058	07/26/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400102	1109647-0	Wite-Out Shake 'n Squeeze Corr	14.12
00661058	07/26/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400102	1109647-0	BIC Intensity Advanced Dry Era	31.09
00661058	07/26/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400102	1109647-0	BIC Wite-Out EZ CORRECT Correc	4.64
00661058	07/26/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400102	1109647-0	Expo Low-Odor Dry-erase Marker	12.79
00661058	07/26/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400102	1109647-0	Expo Whiteboard Cleaner - 8 fl	6.26
00661058	07/26/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400102	1109647-0	Integra Pink Pencil Cap Eraser	1.05
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400103	1109652-0	Business Source Letter Recycle	37.56
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400103	1109652-0	Neenah Bright White Cardstock	15.94
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400103	1109652-0	Pacon Colorful Card Stock Shee	29.06
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400103	1109652-0	Bostitch Ergonomic Desktop Sta	5.19
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400103	1109652-0	Business Source Top-Loading Po	4.04
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400103	1109652-0	Business Source Quality Rubber	8.13
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400103	1109652-0	Officemate Giant Nonskid Paper	7.34
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400103	1109652-0	Pendaflex 13 Tab Cut Letter Ex	17.53
00661058	07/26/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400105	1109655-0	Astrobrights Colored Cardstock	70.74
00661058	07/26/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400105	1109655-0	Astrobrights Colored Cardstock	17.69
00661058	07/26/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400105	1109655-0	Neenah Bright White Cardstock	101.31
00661058	07/26/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400037	1109656-0	Bankers Box STORFILE 703 Basic	9.83
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400107	1109657-0	Scotch Thermal Laminating Pouc	24.19

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00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400107	1109657-0	Crayola Classic Colors Broad L	17.44
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400107	1109657-0	BIC Brite Liner Highlighter, A	5.32
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400107	1109657-0	Crayola Presharpened Colored P	15.66
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400107	1109657-0	Averyreg Diamond Clear Multi-P	17.30
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400107	1109657-0	Elmer's Washable All Purpose S	17.05
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400107	1109657-0	Ticonderoga No 2 Woodcase Penc	9.03
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400107	1109657-0	Averyreg Big Tab Insertable Di	4.24
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400107	1109657-0	BIC Refillable Mechanical Penc	8.39
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400107	1109657-0	Integra Pink Pencil Eraser	7.22
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400107	1109657-0	Paper Mate Flair Point Guard F	10.44
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400107	1109657-0	BIC Wite-Out EZ CORRECT Correc	11.14
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400107	1109657-0	BIC Round Stic Ballpoint Pens	2.66
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400107	1109657-0	Business Source 3' Plain Paste	12.28
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400107	1109657-0	Expo Ultra Fine Point Dry Eras	34.33
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400104	1109660-0	Business Source Ruled Index Ca	9.88
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400104	1109660-0	Integra Pink Pencil Eraser	9.63
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400104	1109660-0	Crayola Presharpened Colored P	1.31
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400104	1109660-0	Business Source Premium Invisi	4.71
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400104	1109660-0	Elmer's All-Purpose Glue Stick	18.60
00661058	07/26/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400104	1109660-0	Ticonderoga No 2 Woodcase Penc	18.06
00661058	07/26/2023	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	HIGHLAND ECO MASKING TAPE	48.74
00661058	07/26/2023	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	EXPO LOW ODOR MARKERS	94.70
00661058	07/26/2023	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	BS INVISIBLE TAPE	28.25
00661058	07/26/2023	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	EXPO WHITEBOARD CLEANER	41.73
00661058	07/26/2023	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	EXPO WHITE BOARD ERASER	50.40
00661058	07/26/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	BOSTITCH 1/4" STAPLES	17.12
00661058	07/26/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	BIC WITE OUT EZ CORRECTION TAP	55.69
00661058	07/26/2023	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	SCOTCH HIGH PERFORMANCE MASKIN	173.08
00661058	07/26/2023	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	BOSTITCH METAL STAPLER	29.53
00661058	07/26/2023	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	TICONDEROGA PRESHARPENED PENCI	155.79
00661058	07/26/2023	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	BUS SOURCE HEAVY DUTY SHEET PR	298.00
00661058	07/26/2023	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	SMEAD SUPERTAB 1/3	27.51
00661058	07/26/2023	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	CARD ECO CLEARVUE 1" BINDER	5.14
00661058	07/26/2023	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	TOPS WIDE RULED COMPOSITION BO	22.90

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00661058	07/26/2023	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	WESTCOTT STAINLESS STEEL 8" SC	40.98
00661058	07/26/2023	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	QUALITY PARK #10 ENVELOPES	7.71
00661058	07/26/2023	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400127	1109829-0	CARDINAL ECO CLEARVUE 1" BINDE	61.63
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400018	1109849-0	Verbatim Wireless Notebook Mul	11.87
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400018	1109849-0	Avery?? Easy Peel Address Labe	48.09
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400018	1109849-0	Officemate Recycled Paper Clip	34.00
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400018	1109849-0	Officemate Recycled Paper Clip	5.45
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400018	1109849-0	BS Yellow 3x3 Postit	6.68
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400018	1109849-0	Scotch Heavy-Duty Shipping / P	28.63
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400018	1109849-0	BS Tape Dispenser	1.95
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400018	1109849-0	Swingline S.F. 4 Premium Stapl	17.76
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400018	1109849-0	LEE Sortkwik Fingertip Moisten	5.51
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400018	1109849-0	BIC Refillable Mechanical Penc	2.10
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400018	1109849-0	Black Sharpie	13.87
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400018	1109849-0	Pendaflex 1/3 Tab Cut Letter R	45.86
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400018	1109849-0	Rayovac High Energy Alkaline A	50.16
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400018	1109849-0	Rayovac High Energy Alkaline A	25.86
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400018	1109849-0	Rayovac Ultra Pro Alkaline 9 V	23.51
00661058	07/26/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400657	1113773-0	BROTHER P-TOUCH NONLAMINATED M	41.28
00661058	07/26/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400657	1113773-0	FIRST AID ONY TRIPLE ANTIBIOTI	18.21
00661058	07/26/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400657	1113773-0	CURAD STERIL ALCOHOL SWABS	6.82
00661058	07/26/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400657	1113773-0	GEOGRAPHICS GOLD SEAL PARCHMEN	39.11
00661058	07/26/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400657	1113773-1	MEDINE COMFORT CLOTH ADHESIVE	15.99
00661058	07/26/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400657	1113773-1	CURAD POWDER FREE LATEX EXAM G	14.78
00661058	07/26/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400657	1113773-1	CURAD POWDER FREE LATEX EXAM GL	30.29
00661058	07/26/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400657	1113773-1	CURAD POWDER FREE LATEX EXAM G	30.29
00661058	07/26/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400657	1113773-1	DIAL SPRING WATER SCENT LIQUID	60.11
00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	Astrobrights Color Card Stock	19.59
00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	Paper Mate InkJoy Gel Pen	13.03
00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	Ticonderoga No 2 Woodcase Penc	9.03
00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	Expo Low-Odor Dry Erase Chisel	26.34
00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	Pendaflex Portafile File Stora	36.40
00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	Pentel EnerGel RTX Liquid Gel	13.10
00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	Post-itreg Dispenser Notes - B	23.07

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00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	Smartchoice Envelope	7.54
00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	Expo Low Odor Markers	6.31
00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	TOPS Wide-Ruled Composition Bo	85.87
00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	Neenah Bright White Cardstock	15.94
00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	Smartchoice 20 lb Color Copy P	6.21
00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	Crayola 16-Color Marker Classp	44.99
00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	Business Source 25'x30' Self-s	32.68
00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	BIC Round Stic Ballpoint Pens	5.33
00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	Expo Whiteboard Cleaner	20.86
00661058	07/26/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400695	1115897-0	Exact Vellum Bristol Paper - W	29.57
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400729	1117265-0	Pencil Grip Magnetic Whiteboar	64.29
00661058	07/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400729	1117265-0	Creativity Street JumboCraft S	20.91
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	teacher planners	38.10
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	yellow paint	9.61
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	red paint	4.80
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	green paint	9.61
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	red const paper	2.55
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	green const paper	5.78
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	white cons paper	7.96
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	yellow const paper	3.83
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	black cons paper	5.97
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	holiday red cons paper	2.11
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	blue con paper	5.75
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	orange cons paper	6.36
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	turquoise cons paper	5.59
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	hot pink cons paper	3.98
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	sky blue cons paper	3.92
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	flat tubby paint brushes	9.62
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	velcro dots	51.15
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	exacto knife	8.53
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	pre-k name plates	8.76
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	magnetic dry eraer	2.78
00661058	07/26/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400760	1118689-0	paper mate pencils	16.71
00661058	07/26/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400896	1119353-0	Deflecto llc	64.58

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00661058	07/26/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400896	1119353-0	Learning Resources	13.33
00661058	07/26/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400896	1119353-0	Victo Technology LLC	43.86
00661058	07/26/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400896	1119353-0	Acme United Corp	34.48
00661058	07/26/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400896	1119353-0	3M	88.45
Check Total									5,824.15
00661059	07/26/2023	7802072015	466032	Exxxxx	Employee		07.22.07.26.23	SCACA Fall Conf	425.32
Check Total									425.32
00661060	07/26/2023	1000025442	441020	V12096	HYMAN PAPER CO INC	P2400519	413625	CLOTHESLINE FRESH BLEACH	92.90
00661060	07/26/2023	1000025442	441020	V12096	HYMAN PAPER CO INC	P2400519	413625	DAMP MOP FLOOR SHINE	142.50
Check Total									235.40
00661061	07/26/2023	7802080046	466041	V17837	IMAGINATION ATHLETICS LLC	P2400260	16464	Gildan-Adult Heavy Cotton T-Sh	318.32
00661061	07/26/2023	7802080046	466041	V17837	IMAGINATION ATHLETICS LLC	P2400260	16464	Gildan-Adult Heavy Cotton T-Sh	318.33
00661061	07/26/2023	7802080046	466041	V17837	IMAGINATION ATHLETICS LLC	P2400260	16464	Shipping	42.00
Check Total									678.65
00661062	07/26/2023	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51085292	BMS Kitchen-Hood(1)Length 20"	100.00
00661062	07/26/2023	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51085292	BMS Kitchen Hood(1) Blow Out S	35.00
00661062	07/26/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51085292	Fusible Links	107.00
00661062	07/26/2023	1000025431	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51085301	LMES Kitchen-Hood(1)Length 16'	100.00
00661062	07/26/2023	1000025431	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51085301	LMES Kitchen Hood(1)Blow Out	35.00
00661062	07/26/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51085301	Fusible Links	107.00
00661062	07/26/2023	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51085356	LSMS Kitchen Hood(1)Length 20'	100.00
00661062	07/26/2023	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51085356	LSMS Kitchen Hood(1)Blow Out S	35.00
00661062	07/26/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51085356	Fusible Links	117.70
00661062	07/26/2023	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51091169	MGMS Kitchen-Hood (1) length 1	75.00
00661062	07/26/2023	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51091169	MGMS Room 117A -Hood (2)Length	75.00
00661062	07/26/2023	1000025442	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51091169	MGMS Kitchen Hood(1) Blow Out	35.00
00661062	07/26/2023	1000025442	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51091169	MGMS Room 117A Hood(2) Blow Ou	35.00
00661062	07/26/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51091169	Fusible Links	85.60
00661062	07/26/2023	1000025442	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51093771	MGES Kitchem-Hood (1) Length 1	100.00
00661062	07/26/2023	1000025441	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51093771	MGES Kitchen Hood(1) Blow Out	35.00
00661062	07/26/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51093771	Fusible Links	74.90

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00661062	07/26/2023	1000025412	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51093778	LES Kitchen-Hood(1)Length 15'	100.00
00661062	07/26/2023	1000025412	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51093778	LES Kitchen Hood(1) Blow Out S	35.00
00661062	07/26/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51093778	Fusible Links	32.10
00661062	07/26/2023	1000025454	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51093786	NLCLC Kitchen-Hood(1)Length 15	100.00
00661062	07/26/2023	1000025454	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51093786	NLCLC Kitchen Hood(1)Blow Out	35.00
00661062	07/26/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51093786	Fusible Links	64.20
00661062	07/26/2023	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51093798	MES Kitchen-Hood (1)Hood Lengt	100.00
00661062	07/26/2023	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51093798	MES Kitchen Hood(1) Blow Out	35.00
00661062	07/26/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51093798	Fusible Links	53.50
Check Total									1,807.00
00661063	07/26/2023	7866027020	466036	V00867	JOSTENS	P2401303	1332194	2022-2023 Lakeside Middle Sch	18,017.93
Check Total									18,017.93
00661064	07/26/2023	7946027013	466041	V00102	JW PEPPER AND SON INC	P2312856	365356166	Danny Boy Samuel R. Hazo Band	60.00
00661064	07/26/2023	7946027013	466041	V00102	JW PEPPER AND SON INC	P2312856	365356166	Danny Boy Score Samuel R. Hazo	5.00
00661064	07/26/2023	7946027013	466041	V00102	JW PEPPER AND SON INC	P2312856	365356166	Shipping Charge	12.99
Check Total									77.99
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Worldwide Animals - 21 Pieces	76.64
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Animals of the Sea - 11 Pieces	52.66
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	North American Wildlife - Set	40.76
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Zoo Animals and Babies Mini Se	25.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Big City Building Blocks - 36	47.56
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Block Family Play Set - Africa	25.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Block Family Play Set - Asian	25.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Block Family Play Set - Caucas	25.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Block Family Play Set - Hispan	25.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Animals On the Farm Set - 12 P	52.66
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Easel & Drying Rack Combo	450.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Block Play Vinyl Career Figure	40.76
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Vinyl Career Figures - 12 Pic	39.91
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Carolina Block Storage Organiz	501.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Block Labels - 85 Dark Brown,	16.96
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Unit Blocks - Basic Classroom	494.66

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00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	IO Blocks?? - 500 Piece Set	135.96
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Community Building Set	225.21
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Fun on the Farm Playset	69.66
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Ramptastic - STEM Ramp for Tes	46.71
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Carolina Book Display	370.56
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Quick Stick Flannel Board	33.96
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Brown Bear, Brown Bear What Do	21.21
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Brown Bear, Brown Bear - Hardb	16.99
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	The Very Hungry Caterpillar Fe	25.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	The Very Hungry Caterpillar -	21.21
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Alphabet Center Pocket Chart	38.21
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Jumbo Sand Rollers with Hand G	27.16
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Magna-Tiles?? Builder Set with	55.21
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Magna-Tiles?? Arctic Animals -	44.16
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Magna-Tiles?? Jungle Animals -	44.16
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Fold and Go Mini Barn	74.76
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Plastic Bug and Insect Figures	22.06
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Science Exploration Table	322.96
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Sense of Place Highland Stripe	263.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Insect X-Ray and Picture Cards	27.16
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Animal & Plant Specimen Sets	48.41
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Animal & Plant Specimen Sets	59.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Animal & Plant Specimen Sets	42.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	GeoSafari?? Jr. Talking Micros	55.21
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Jumbo Magnifiers with Stand	46.71
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Carolina Mobile Storage Island	600.06
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Carolina Birch Plywood Double-	594.96
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Carolina 2 - Shelf Storage - S	849.91
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Carolina 3-Shelf Storage	370.56
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Color Storage Bins - Set of 20	934.79
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Vibrant Color Storage Bin Lid	252.45
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Self-Adhesive Pocket Labels -	25.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Self-Adhesive Pocket Labels -	23.76
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Self Correcting Shape Puzzles	27.16

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00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Color and Word Wooden Puzzles	35.66
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	ABC Upper & Lower Case Puzzle	25.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Numbers 0-20 Puzzle	12.71
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Gears! Gears! Gears!??	53.51
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Porcupine Blocks - 216 Pieces	52.66
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Translucent Connecting Tubes	32.26
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Junior Engineer Creative Build	32.26
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Nuts and Bolts - 72 Pieces	32.26
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Soft Shape Builders - 216 Pic	30.56
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Nature Color Chunky 36" x 72"	303.41
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Early Learning Station	356.96
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Carolina Birch Plywood Multi-S	586.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Sense of Place 24" Compartment	370.56
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Pretend Condiment Set	25.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Wooden Doll High Chair	109.61
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Wooden Doll Cradle with Pillow	109.61
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Eco-Friendly Dish Set - 24 Pie	33.96
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Pretend Play Stainless Steel K	50.96
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	My Coffee Machine Wooden Play	27.16
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Pop Up Wooden Toaster Play Set	25.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Mix & Bake Blender Wooden Play	29.71
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Life-size Pretend Play Breakfa	84.96
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	1-10 Counting Cans	52.66
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Farmer's Market Color Sorting	49.26
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	911 Telephone	46.71
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	When I Grow Up Career Preschoo	127.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Community Helper Dress-Up Shir	118.96
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Comfortable Deluxe Stereo Head	42.41
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	How Do Dinosaurs Book and CD -	42.46
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Classic Read Aloud Book and CD	56.06
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Just Imagine Book and CDs - Se	46.71
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Read-Aloud Books and CDs - Set	40.76
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Nature Color Chunky 24" x 24"	187.81
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Carolina 4-Section Bench Cubby	314.46

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00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Cubby Bench Cushion - Brown	45.01
00661065	07/26/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2313544	0006625439	Large Calculator Pretend and P	46.71
Check Total									11,398.44
00661066	07/26/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311948	622361041923	Heavy Duty Stackable Cots- Set	3,244.67
00661066	07/26/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311948	622361041923	Cot Clips-Set of 5	105.63
00661066	07/26/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311948	622361041923	Easy Stack Cot Carrier	241.93
00661066	07/26/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311982	622377041823	Green Blanket- Set of 12	384.24
00661066	07/26/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311982	622377041823	Set of 12 Blanket Bags	121.96
Check Total									4,098.43
00661067	07/26/2023	7743019021	466041	V00154	NAPA AUTO PARTS	P2400569	4185-172242	765-1674 ANTI SEIZE	19.43
00661067	07/26/2023	7743019021	466041	V00154	NAPA AUTO PARTS	P2400569	4185-172242	29132 GASKET MAKER	53.03
00661067	07/26/2023	7743019021	466041	V00154	NAPA AUTO PARTS	P2400569	4185-172242	GAL 1663000 ACETONE	29.36
00661067	07/26/2023	7743019021	466041	V00154	NAPA AUTO PARTS	P2400569	4185-172242	H-311 FUEL LINE	60.99
00661067	07/26/2023	7743019021	466041	V00154	NAPA AUTO PARTS	P2400569	4185-172242	05081 CARBURETOR CLEANER	75.50
00661067	07/26/2023	7743019021	466041	V00154	NAPA AUTO PARTS	P2400569	4185-172242	79630 ENGINE OIL	181.30
00661067	07/26/2023	7743019021	466041	V00154	NAPA AUTO PARTS	P2400569	4185-172242	776-9088 VALVE GRINDER	18.58
00661067	07/26/2023	7743019021	466041	V00154	NAPA AUTO PARTS	P2400569	4185-172242	7-05238 PISTON RING COMPRESSOR	16.57
00661067	07/26/2023	7743019021	466041	V00154	NAPA AUTO PARTS	P2400569	4185-172242	360-112 DISPOSABLE GLOVES	53.97
00661067	07/26/2023	7743019021	466041	V00154	NAPA AUTO PARTS	P2400569	4185-172242	DA1603 SG BLACK SPRAY PAINT	71.39
00661067	07/26/2023	7743019021	466041	V00154	NAPA AUTO PARTS	P2400569	4185-172242	1750880 WHITE LITHIUM SPRAY GR	94.63
00661067	07/26/2023	7743019021	466041	V00154	NAPA AUTO PARTS	P2400569	4185-172242	1507 LAMP	5.30
00661067	07/26/2023	7743019021	466041	V00154	NAPA AUTO PARTS	P2400569	4185-172242	45512 LAMP	215.39
00661067	07/26/2023	7743019021	466041	V00154	NAPA AUTO PARTS	P2400569	4185-172242	SHIPPING AND HANDLING	17.11
Check Total									912.55
00661068	07/26/2023	1000011303	434508	V14969	NATIONAL STUDENT CLEARINGHOUSE	P2400267	HS2307061	One-year renewal for post-seco	2,975.00
Check Total									2,975.00
00661069	07/26/2023	7884027038	466036	V00103	PINE PRESS OF LEXINGTON INC	P2400433	142031	11x17 Weatherproof frames with	873.64
00661069	07/26/2023	7884027038	466036	V00103	PINE PRESS OF LEXINGTON INC	P2400915	142153	CSES Business Cards - pack of	98.88
00661069	07/26/2023	1000011521	436000	V00103	PINE PRESS OF LEXINGTON INC	P2400656	142237	500 BOX BUSINESS CARDS FOR THE	101.38
00661069	07/26/2023	1000011521	436000	V00103	PINE PRESS OF LEXINGTON INC	P2400656	142237	250 BOX BUSINESS CARDS FOR THE	37.28
00661069	07/26/2023	1000011346	436000	V00103	PINE PRESS OF LEXINGTON INC	P2400814	142257	250 pack of Staff Request For	73.22

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Check Total									1,184.40
00661070	07/26/2023	1000022403	464000	V00340	ROTARY CLUB OF LEXINGTON	P2400995	6890	Membership dues for ██████████	180.00
Check Total									180.00
00661071	07/26/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400054	226178	4.75" X 10.5" X 12" JUMBO JR D	83.46
Check Total									83.46
00661072	07/26/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20692472	Speech Services for SY22-23	2,567.00
00661072	07/26/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20692472	SPEECH THERAPY SERVICES - E. T	1,280.00
00661072	07/26/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20692472	Tele - SPED Teacher	2,755.00
00661072	07/26/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20692472	Tele - SPED Teacher	2,185.00
Check Total									8,787.00
00661073	07/26/2023	2250022403	431204	V01566	SOLUTION TREE	P2400769	S282249	20% Deposit (non-refundable) t	7,200.00
Check Total									7,200.00
00661074	07/26/2023	7866027016	466099	V12601	SOUTHERN SCRIPT LLC	P2400596	INV-2524	short sleeve adult tee shirt,	2,654.03
Check Total									2,654.03
00661075	07/26/2023	2040021494	431300	V17903	SOUTHERNMED COUNSELING	P2400684	149597	Evaluation for student - Speci	1,612.50
Check Total									1,612.50
00661076	07/26/2023	7891527046	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	36315.1	39.68
00661076	07/26/2023	7891527037	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	36283.1	13.64
00661076	07/26/2023	7886027037	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	36263.1	17.36
00661076	07/26/2023	7891527039	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	36441.1	57.04
00661076	07/26/2023	7713027039	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	35760.1-35760.2	114.08
00661076	07/26/2023	7701027014	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	35804.2	57.04
00661076	07/26/2023	7885027029	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	35697.1	17.36
00661076	07/26/2023	1000011112	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	35961.1-35961.2	55.80
00661076	07/26/2023	7939027028	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	36253.1	33.48
00661076	07/26/2023	7885027022	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	36319.1-36319.2	95.48
00661076	07/26/2023	7713027016	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	36057.1-36057.2	94.24
00661076	07/26/2023	7939027035	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	35280.1-35280.4	174.84

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00661076	07/26/2023	7793027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	35803.1-35803.2	31.00
00661076	07/26/2023	7704027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	36066.1-36066.2	91.76
00661076	07/26/2023	7744019044	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	36318.1	35.96
00661076	07/26/2023	7891527023	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	35283.2	9.92
00661076	07/26/2023	7793027025	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	35594.1-35595.1	81.84
00661076	07/26/2023	7891527031	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	35604.1-35604.3	84.32
00661076	07/26/2023	3950021221	433200	V00208	STATE DEPARTMENT OF EDUCATION		04.17-04.23.2023	36456.1	79.36
Check Total									1,184.20
00661077	07/26/2023	1000025413	447000	V01108	SUBURBAN PROPANE		1053-250178	Propane	230.58
Check Total									230.58
00661078	07/26/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	95000007	MOTION FLEX SHORT-STOCK	247.79
00661078	07/26/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	95000007	VARISTY RISE PROMO	613.53
00661078	07/26/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	95000007	VASF SKIRT	261.78
00661078	07/26/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	95000007	STOCK BRIEF	63.93
00661078	07/26/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	95000007	SPARKLE BACKPACK	801.97
00661078	07/26/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	95000007	OUTERWEAR EMBROIDERY	203.30
00661078	07/26/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	95000007	IND NAME MONOGRAM	117.70
00661078	07/26/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	95000007	AEROS ELITE	4,342.65
00661078	07/26/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	95000007	RIBBED SWEATSHIRT PUFF	1,940.28
00661078	07/26/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	95000007	MOCKNECK MIDRIFF BODYSUIT	774.20
00661078	07/26/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	95000007	VSF POWERFIT HALTER	135.84
00661078	07/26/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	95000007	3 COLOR SCRIPT WORD	45.48
00661078	07/26/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	95000007	POWERFIT 8 PLEAT SKIRT	113.37
00661078	07/26/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	95000007	LESS DISCOUNT	-462.04
00661078	07/26/2023	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2312799	95000007	SHIPPING AND HANDLING	605.40
Check Total									9,805.18
00661079	07/26/2023	1000011320	441005	V14086	WARDS NATURAL SCIENCE EST LLC	P2301922	8813050060	BIURET Reagent, solution, 100	31.55
00661079	07/26/2023	1000011320	441005	V14086	WARDS NATURAL SCIENCE EST LLC	P2301922	8813050060	Hydrochloric Acid, 1M, 500 mL	13.18
00661079	07/26/2023	1000011320	441005	V14086	WARDS NATURAL SCIENCE EST LLC	P2301922	8813050060	Iodine Solution, 100 mL	14.64
00661079	07/26/2023	1000011320	441005	V14086	WARDS NATURAL SCIENCE EST LLC	P2301922	8813050060	Pepsin Activity powder, 100g,	68.21
00661079	07/26/2023	1000011320	441005	V14086	WARDS NATURAL SCIENCE EST LLC	P2301922	8813050060	Phenyl salicylate (Salol), 250	159.89
00661079	07/26/2023	1000011320	441005	V14086	WARDS NATURAL SCIENCE EST LLC	P2301922	8813050060	Change Order 1 - Add hazard sh	28.07

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								Check Total	315.54
00661080	07/26/2023	7730027015	466064	V11600	SC BAND DIRECTORS ASSOCIATION	P2401144	P2401144.PHS	SCBDA MARCHING REGISTRATION	270.00
								Check Total	270.00
00661081	07/26/2023	7887080015	466031	V17939	TERRIER VOLLEYBALL CAMP LLC	P2401220	P2401220.PHS	VOLLEYBALL CAMP AT WOFFORD COL	4,050.00
								Check Total	4,050.00
00661082	07/26/2023	7841827011	466069	V00868	CHICK FIL A LEXINGTON	P2401218	10515087	Biscuits for Lexington High Sc	805.83
								Check Total	805.83
00661083	07/26/2023	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2401296	318377	CATERED BREAKFAST FOR CTE MEET	1,251.90
								Check Total	1,251.90
00661084	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661085	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661086	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661087	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661088	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661089	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661090	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661091	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661092	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661093	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661094	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661095	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661096	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661097	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661098	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661099	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661100	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661101	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661102	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661103	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661104	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661105	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661106	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661107	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661108	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661109	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661110	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661111	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661112	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661113	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661114	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661115	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661116	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661117	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661118	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661119	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661120	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661121	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661122	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661123	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661124	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661125	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661126	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661127	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661128	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661129	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661130	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661131	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661132	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661133	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661134	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661135	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661136	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661137	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661138	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661139	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661140	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661141	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661142	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661143	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661144	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661145	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661146	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661147	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661148	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661149	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661150	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661151	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661152	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661153	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661154	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661155	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661156	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661157	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661158	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661159	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661160	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661161	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661162	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661163	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661164	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661165	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661166	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661167	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661168	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661169	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661170	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661171	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661172	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661173	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661174	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661175	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661176	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661177	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661178	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661179	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661180	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661181	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661182	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661183	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661184	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661185	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661186	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661187	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661188	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661189	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661190	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661191	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661192	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661193	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661194	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661195	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661196	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661197	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661198	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661199	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661200	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661201	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661202	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661203	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661204	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661205	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661206	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661207	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661208	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661209	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661210	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661211	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661212	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661213	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661214	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661215	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661216	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661217	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661218	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661219	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661220	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661221	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661222	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661223	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661224	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661225	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661226	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661227	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661228	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661229	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661230	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661231	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661232	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661233	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661234	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661235	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661236	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661237	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661238	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661239	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661240	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661241	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661242	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661243	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661244	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661245	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661246	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661247	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661248	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661249	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661250	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661251	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661252	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661253	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661254	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661255	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661256	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661257	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661258	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661259	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661260	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661261	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661262	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661263	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661264	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661265	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661266	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661267	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661268	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661269	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661270	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661271	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661272	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661273	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661274	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661275	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661276	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661277	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661278	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661279	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661280	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661281	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661282	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661283	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661284	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661285	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661286	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661287	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661288	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661289	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661290	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661291	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661292	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661293	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661294	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661295	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661296	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661297	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661298	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661299	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661300	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661301	07/26/2023	3770011312	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661302	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661303	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661304	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661305	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661306	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661307	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661308	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661309	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661310	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661311	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661312	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661313	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661314	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661315	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661316	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661317	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661318	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661319	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661320	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661321	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661322	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661323	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661324	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661325	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661326	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661327	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661328	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661329	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661330	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661331	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661332	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661333	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661334	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661335	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661336	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661337	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661338	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661339	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661340	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661341	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661342	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661343	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661344	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661345	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661346	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661347	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661348	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661349	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661350	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661351	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661352	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661353	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661354	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661355	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661356	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661357	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661358	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661359	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661360	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661361	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661362	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661363	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661364	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661365	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661366	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661367	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661368	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661369	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661370	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661371	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661372	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661373	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661374	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661375	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661376	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661377	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661378	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661379	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661380	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661381	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661382	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661383	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661384	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661385	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661386	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661387	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661388	07/26/2023	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661389	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661390	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661391	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661392	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661393	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661394	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661395	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661396	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661397	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661398	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661399	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661400	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661401	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661402	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661403	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661404	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661405	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661406	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661407	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661408	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661409	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661410	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661411	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661412	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661413	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661414	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661415	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661416	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661417	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661418	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661419	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661420	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661421	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661422	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661423	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661424	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661425	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661426	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661427	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661428	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661429	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661430	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661431	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661432	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661433	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661434	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661435	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661436	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661437	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661438	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661439	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661440	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661441	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661442	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661443	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661444	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661445	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661446	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661447	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661448	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661449	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661450	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661451	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661452	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661453	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661454	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661455	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661456	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661457	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661458	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661459	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661460	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661461	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661462	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661463	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661464	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661465	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661466	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661467	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661468	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661469	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661470	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661471	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661472	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661473	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661474	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661475	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661476	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661477	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661478	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661479	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661480	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661481	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661482	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661483	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661484	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661485	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661486	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661487	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661488	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661489	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661490	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661491	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661492	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661493	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661494	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661495	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661496	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661497	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661498	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661499	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661500	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661501	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661502	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661503	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661504	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661505	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661506	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661507	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661508	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661509	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661510	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661511	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661512	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661513	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661514	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661515	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661516	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661517	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661518	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661519	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661520	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661521	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661522	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661523	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661524	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661525	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661526	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661527	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661528	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661529	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661530	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661531	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661532	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661533	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661534	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661535	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661536	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661537	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661538	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661539	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661540	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661541	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661542	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661543	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661544	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661545	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661546	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661547	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661548	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661549	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661550	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661551	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661552	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661553	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661554	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661555	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661556	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661557	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661558	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661559	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661560	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661561	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661562	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661563	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661564	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661565	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661566	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661567	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661568	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661569	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661570	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661571	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661572	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661573	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661574	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661575	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661576	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661577	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661578	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661579	07/26/2023	3770011333	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661580	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661581	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661582	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661583	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661584	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661585	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661586	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661587	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661588	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661589	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661590	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661591	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661592	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661593	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661594	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661595	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661596	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661597	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661598	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661599	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661600	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661601	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661602	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661603	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661604	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661605	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661606	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661607	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661608	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661609	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661610	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661611	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661612	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661613	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661614	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661615	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661616	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661617	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661618	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661619	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661620	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661621	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661622	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661623	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661624	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661625	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661626	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661627	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661628	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661629	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661630	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661631	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661632	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661633	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661634	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661635	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661636	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661637	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661638	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661639	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661640	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661641	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661642	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661643	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661644	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661645	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661646	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661647	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661648	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661649	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661650	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661651	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661652	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661653	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661654	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661655	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661656	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661657	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661658	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661659	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661660	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661661	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661662	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661663	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661664	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661665	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661666	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661667	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661668	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661669	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661670	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661671	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661672	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661673	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661674	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661675	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661676	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661677	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661678	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661679	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661680	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661681	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661682	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661683	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661684	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661685	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661686	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661687	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661688	07/26/2023	3770011321	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661689	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661690	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661691	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661692	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661693	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661694	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661695	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661696	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661697	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661698	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661699	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661700	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661701	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661702	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661703	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661704	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661705	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661706	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661707	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661708	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661709	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661710	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661711	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661712	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661713	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661714	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661715	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661716	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661717	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661718	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661719	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661720	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661721	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661722	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661723	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661724	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661725	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661726	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661727	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661728	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661729	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661730	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661731	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661732	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661733	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661734	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661735	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661736	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661737	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661738	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661739	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661740	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661741	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661742	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661743	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661744	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661745	07/26/2023	3770011322	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661746	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661747	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661748	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661749	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661750	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661751	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661752	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661753	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661754	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661755	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661756	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661757	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661758	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661759	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661760	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661761	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661762	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661763	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661764	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661765	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661766	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661767	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661768	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661769	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661770	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661771	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661772	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661773	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661774	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661775	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661776	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661777	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661778	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661779	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661780	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661781	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661782	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661783	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661784	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661785	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661786	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661787	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661788	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661789	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661790	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661791	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661792	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661793	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661794	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661795	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661796	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661797	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661798	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661799	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661800	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661801	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661802	07/26/2023	3770011323	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661803	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661804	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661805	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661806	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661807	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661808	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661809	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661810	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661811	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661812	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661813	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661814	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661815	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661816	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661817	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661818	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661819	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661820	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661821	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661822	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661823	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661824	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661825	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661826	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661827	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661828	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661829	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661830	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661831	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661832	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661833	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661834	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661835	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661836	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661837	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661838	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661839	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661840	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661841	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661842	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661843	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661844	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661845	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661846	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661847	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661848	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661849	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661850	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661851	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661852	07/26/2023	3770011324	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661853	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661854	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661855	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661856	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661857	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661858	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661859	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661860	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00661861	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661862	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661863	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661864	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661865	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661866	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661867	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661868	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661869	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661870	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661871	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661872	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661873	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661874	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661875	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661876	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661877	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661878	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661879	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661880	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661881	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661882	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661883	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661884	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661885	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661886	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661887	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661888	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661889	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661890	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661891	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661892	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661893	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661894	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661895	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661896	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661897	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661898	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661899	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661900	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661901	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661902	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661903	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661904	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661905	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661906	07/26/2023	3770011325	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661907	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661908	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661909	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661910	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661911	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661912	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661913	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661914	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661915	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661916	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661917	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661918	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661919	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661920	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661921	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661922	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661923	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661924	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661925	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661926	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661927	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661928	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661929	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661930	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661931	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661932	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661933	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661934	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661935	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661936	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661937	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661938	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661939	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661940	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661941	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

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From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661942	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661943	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661944	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661945	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661946	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661947	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661948	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661949	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661950	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661951	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661952	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661953	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

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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	350.00
00661954	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661955	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661956	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661957	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661958	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661959	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661960	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661961	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661962	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661963	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661964	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

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00661965	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661966	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661967	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661968	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661969	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661970	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661971	07/26/2023	3770011326	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661972	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661973	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661974	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661975	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661976	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00661977	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661978	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661979	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661980	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661981	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661982	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661983	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661984	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661985	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661986	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00661987	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00661988	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661989	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661990	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661991	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661992	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661993	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661994	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661995	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661996	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661997	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661998	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00661999	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662000	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662001	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662002	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662003	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662004	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662005	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662006	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662007	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662008	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662009	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662010	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662011	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662012	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662013	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662014	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662015	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662016	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662017	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662018	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662019	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662020	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662021	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662022	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662023	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662024	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662025	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662026	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662027	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662028	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662029	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662030	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662031	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662032	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662033	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662034	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662035	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662036	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662037	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662038	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662039	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662040	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662041	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662042	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662043	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662044	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662045	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662046	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662047	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662048	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662049	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662050	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662051	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662052	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662053	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662054	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662055	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662056	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662057	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662058	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662059	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662060	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662061	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662062	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662063	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662064	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662065	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662066	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662067	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662068	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

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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	350.00
00662069	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662070	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662071	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662072	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662073	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662074	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662075	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662076	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662077	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662078	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662079	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

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00662080	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662081	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662082	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662083	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662084	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662085	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662086	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662087	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662088	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662089	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662090	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662091	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662092	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662093	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662094	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662095	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662096	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662097	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662098	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662099	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662100	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662101	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662102	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662103	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662104	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662105	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662106	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662107	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662108	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662109	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662110	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662111	07/26/2023	3770011327	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662112	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662113	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662114	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662115	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662116	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662117	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662118	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662119	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662120	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662121	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662122	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662123	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662124	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662125	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662126	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662127	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662128	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662129	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662130	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662131	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662132	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662133	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662134	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662135	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662136	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662137	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662138	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662139	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662140	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662141	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662142	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662143	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662144	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662145	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662146	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662147	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662148	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662149	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662150	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662151	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662152	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662153	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662154	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662155	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662156	07/26/2023	3770011303	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662157	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662158	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662159	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662160	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662161	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662162	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662163	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662164	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662165	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662166	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662167	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662168	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662169	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662170	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662171	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662172	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662173	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662174	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662175	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662176	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662177	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662178	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662179	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662180	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662181	07/26/2023	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662182	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662183	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662184	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662185	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662186	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662187	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662188	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662189	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662190	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662191	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662192	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662193	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662194	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662195	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662196	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662197	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662198	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662199	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662200	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662201	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662202	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662203	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662204	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662205	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662206	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662207	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662208	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662209	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662210	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662211	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662212	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662213	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662214	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662215	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662216	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662217	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662218	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662219	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662220	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662221	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662222	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662223	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662224	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662225	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662226	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662227	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662228	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662229	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662230	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662231	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662232	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662233	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662234	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662235	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662236	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662237	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662238	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662239	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662240	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662241	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662242	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662243	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662244	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662245	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662246	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662247	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662248	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662249	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662250	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662251	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662252	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662253	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662254	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662255	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662256	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662257	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662258	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662259	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662260	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662261	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662262	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662263	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662264	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662265	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662266	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662267	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662268	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662269	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662270	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662271	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662272	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662273	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662274	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662275	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662276	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662277	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662278	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662279	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662280	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662281	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662282	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662283	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662284	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662285	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662286	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662287	07/26/2023	3770011315	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662288	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662289	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662290	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662291	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662292	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662293	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662294	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662295	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662296	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662297	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662298	07/26/2023	3770011329	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662299	07/26/2023	3770011330	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662300	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662301	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662302	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662303	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662304	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662305	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662306	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662307	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662308	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662309	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662310	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662311	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662312	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662313	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662314	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662315	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662316	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662317	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662318	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662319	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662320	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662321	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662322	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662323	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662324	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662325	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662326	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662327	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662328	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662329	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662330	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662331	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662332	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662333	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662334	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662335	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662336	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662337	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662338	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662339	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662340	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662341	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662342	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662343	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662344	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662345	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662346	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662347	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662348	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662349	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662350	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662351	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662352	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662353	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662354	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662355	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662356	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662357	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662358	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662359	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662360	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662361	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662362	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662363	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662364	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662365	07/26/2023	3770011331	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662366	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662367	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662368	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662369	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662370	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662371	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662372	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662373	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662374	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662375	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662376	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662377	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662378	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662379	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662380	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662381	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662382	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662383	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662384	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662385	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662386	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662387	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662388	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662389	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662390	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662391	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662392	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662393	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662394	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662395	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662396	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662397	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662398	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662399	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662400	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662401	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662402	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662403	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662404	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662405	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662406	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662407	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662408	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662409	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662410	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662411	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662412	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662413	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662414	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662415	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662416	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662417	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662418	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662419	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662420	07/26/2023	3770011334	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662421	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662422	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662423	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662424	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662425	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662426	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662427	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662428	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662429	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662430	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662431	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662432	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662433	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662434	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662435	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662436	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662437	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662438	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662439	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662440	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662441	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662442	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662443	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662444	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662445	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662446	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662447	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662448	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662449	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662450	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662451	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662452	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662453	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662454	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662455	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662456	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662457	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662458	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662459	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662460	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662461	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662462	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662463	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662464	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662465	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662466	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662467	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662468	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662469	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662470	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662471	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662472	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662473	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662474	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662475	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662476	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662477	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662478	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662479	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662480	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662481	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662482	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662483	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662484	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662485	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662486	07/26/2023	3770011335	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662487	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662488	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662489	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662490	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662491	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662492	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662493	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662494	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662495	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662496	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662497	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662498	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662499	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662500	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662501	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662502	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662503	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662504	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662505	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662506	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662507	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662508	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662509	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662510	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662511	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662512	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662513	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662514	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662515	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662516	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662517	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662518	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662519	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662520	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662521	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662522	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662523	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662524	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662525	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662526	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662527	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662528	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662529	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662530	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662531	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662532	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662533	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662534	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662535	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662536	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662537	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662538	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662539	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662540	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662541	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662542	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662543	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662544	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662545	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662546	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662547	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662548	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662549	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662550	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662551	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662552	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662553	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662554	07/26/2023	3770011337	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662555	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662556	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662557	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662558	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662559	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662560	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662561	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662562	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662563	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662564	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662565	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662566	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662567	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662568	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662569	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662570	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662571	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662572	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662573	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662574	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662575	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662576	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662577	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662578	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662579	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662580	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662581	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662582	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662583	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662584	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662585	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662586	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662587	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662588	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662589	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662590	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662591	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662592	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662593	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662594	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662595	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662596	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662597	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662598	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662599	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662600	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662601	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662602	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662603	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662604	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662605	07/26/2023	3770011314	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662606	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662607	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662608	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662609	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662610	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662611	07/26/2023	3770011338	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662612	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662613	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662614	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662615	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662616	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662617	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662618	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662619	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662620	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662621	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662622	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662623	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662624	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662625	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662626	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662627	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662628	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662629	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662630	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662631	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662632	07/26/2023	3770011316	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662633	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662634	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662635	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662636	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662637	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662638	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662639	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662640	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662641	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662642	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662643	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662644	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662645	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662646	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662647	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662648	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662649	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662650	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662651	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662652	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662653	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662654	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662655	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662656	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662657	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662658	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662659	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662660	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662661	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662662	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662663	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662664	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662665	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662666	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662667	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662668	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662669	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662670	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662671	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662672	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662673	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662674	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662675	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662676	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662677	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662678	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662679	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662680	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662681	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662682	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662683	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662684	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662685	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662686	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662687	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662688	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662689	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662690	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662691	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662692	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662693	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662694	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662695	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662696	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662697	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662698	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662699	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662700	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662701	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662702	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662703	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662704	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662705	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662706	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662707	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662708	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662709	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662710	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662711	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662712	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662713	07/26/2023	3770011340	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662714	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662715	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662716	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662717	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662718	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662719	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662720	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662721	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662722	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662723	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662724	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662725	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662726	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662727	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662728	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662729	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662730	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662731	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662732	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662733	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662734	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662735	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662736	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662737	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662738	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662739	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662740	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662741	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662742	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662743	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662744	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662745	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662746	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662747	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662748	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662749	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662750	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662751	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662752	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662753	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662754	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662755	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662756	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662757	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662758	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662759	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662760	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662761	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662762	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662763	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662764	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662765	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662766	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662767	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662768	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662769	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662770	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662771	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662772	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662773	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662774	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662775	07/26/2023	3770011341	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662776	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662777	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662778	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662779	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662780	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662781	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662782	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662783	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662784	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662785	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662786	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662787	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662788	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662789	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662790	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662791	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662792	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662793	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662794	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662795	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662796	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662797	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662798	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662799	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662800	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662801	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662802	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662803	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00662804	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662805	07/26/2023	3770011355	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662806	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662807	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662808	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662809	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662810	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662811	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662812	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662813	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662814	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662815	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662816	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662817	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662818	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662819	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662820	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662821	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662822	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662823	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662824	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662825	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662826	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662827	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662828	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662829	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662830	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662831	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662832	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662833	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662834	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662835	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662836	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662837	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662838	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

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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>
00662839	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662840	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662841	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662842	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662843	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662844	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662845	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662846	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662847	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662848	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662849	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662850	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662851	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662852	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662853	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662854	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662855	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662856	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662857	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662858	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662859	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662860	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662861	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662862	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662863	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662864	07/26/2023	3770011320	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662865	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662866	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662867	07/26/2023	3770011342	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662868	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662869	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662870	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662871	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662872	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662873	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662874	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662875	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662876	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662877	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662878	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662879	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662880	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662881	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662882	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662883	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662884	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662885	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662886	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662887	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662888	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662889	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662890	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662891	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662892	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662893	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662894	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662895	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00662896	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662897	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662898	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662899	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662900	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662901	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662902	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662903	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662904	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662905	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662906	07/26/2023	3770011343	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662907	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662908	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662909	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662910	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662911	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662912	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662913	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662914	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662915	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662916	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662917	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662918	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662919	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662920	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662921	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662922	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662923	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662924	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662925	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662926	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662927	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662928	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662929	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662930	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662931	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662932	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662933	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662934	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662935	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662936	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662937	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662938	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662939	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662940	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662941	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662942	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662943	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662944	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662945	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662946	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662947	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662948	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662949	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662950	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662951	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662952	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662953	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662954	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662955	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662956	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662957	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662958	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662959	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662960	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662961	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662962	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662963	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662964	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662965	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662966	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662967	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662968	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662969	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662970	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662971	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662972	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662973	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662974	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662975	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662976	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00662977	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662978	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662979	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662980	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662981	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662982	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662983	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662984	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662985	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662986	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662987	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662988	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00662989	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662990	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662991	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662992	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662993	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662994	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662995	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662996	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662997	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662998	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00662999	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00663000	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663001	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663002	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663003	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663004	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663005	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663006	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663007	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663008	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663009	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663010	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663011	07/26/2023	3770011311	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00663012	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663013	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663014	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663015	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663016	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663017	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663018	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663019	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663020	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663021	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663022	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00663023	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663024	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663025	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663026	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663027	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663028	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663029	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663030	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663031	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663032	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663033	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663034	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00663035	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663036	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663037	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663038	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663039	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663040	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663041	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663042	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663043	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663044	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663045	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00663046	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663047	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663048	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663049	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663050	07/26/2023	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663051	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663052	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663053	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663054	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663055	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663056	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663057	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00663058	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663059	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663060	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663061	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663062	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663063	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663064	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663065	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663066	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663067	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663068	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00663069	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00663070	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00663071	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00663072	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00663073	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00663074	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00663075	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00663076	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00663077	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00663078	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00663079	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	<u>350.00</u>
00663080	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00663081	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663082	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663083	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663084	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663085	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663086	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663087	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663088	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663089	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663090	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663091	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00663092	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663093	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663094	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663095	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663096	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663097	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663098	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663099	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663100	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663101	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663102	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663103	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00663104	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663105	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663106	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663107	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663108	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663109	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663110	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663111	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663112	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663113	07/26/2023	3770011345	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663114	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00663115	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663116	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663117	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663118	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663119	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663120	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663121	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663122	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663123	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663124	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663125	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663126	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00663127	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663128	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663129	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663130	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663131	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663132	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663133	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663134	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663135	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663136	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663137	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00663138	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663139	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663140	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663141	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663142	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663143	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663144	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663145	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663146	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663147	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663148	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663149	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00663150	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663151	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663152	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663153	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663154	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663155	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663156	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663157	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663158	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663159	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663160	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00663161	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663162	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663163	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663164	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663165	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663166	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663167	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663168	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663169	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663170	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663171	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663172	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00663173	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663174	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663175	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663176	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663177	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663178	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663179	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663180	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663181	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663182	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663183	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00663184	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663185	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663186	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663187	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663188	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663189	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663190	07/26/2023	3770011346	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663191	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663192	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663193	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663194	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663195	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</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	350.00
00663196	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663197	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663198	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663199	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663200	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663201	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663202	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663203	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663204	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663205	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663206	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00663207	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663208	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663209	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663210	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663211	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663212	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663213	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663214	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663215	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663216	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663217	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663218	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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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	350.00
00663219	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663220	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663221	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663222	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663223	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663224	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663225	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663226	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663227	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663228	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663229	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2023 to 7/31/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00663230	07/26/2023	3770011339	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663231	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663232	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663233	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663234	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663235	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663236	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663237	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663238	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663239	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663240	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663241	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

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								Check Total	350.00
00663242	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663243	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663244	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663245	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663246	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663247	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663248	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663249	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663250	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663251	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663252	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00

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00663253	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663254	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663255	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663256	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663257	07/26/2023	3770011347	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663258	07/26/2023	3770011319	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663259	07/26/2023	3770011356	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663260	07/26/2023	3770011356	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663261	07/26/2023	3770011356	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663262	07/26/2023	3770011356	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663263	07/26/2023	3770011356	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663264	07/26/2023	3770011356	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00

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								Check Total	350.00
00663265	07/26/2023	3770011356	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663266	07/26/2023	3770011356	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663267	07/26/2023	3770011356	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663268	07/26/2023	3770011356	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663269	07/26/2023	3770011356	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
								Check Total	350.00
00663270	07/27/2023	1000023339	444500	V00391	APPLE INC	P2308916	AL09166310	Brenthaven 360 Case	53.45
								Check Total	53.45
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1400947	Legal Services	5,000.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1400948	Legal Services	5,960.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1400949	Legal Services	5,000.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1400950	Legal Services	8,460.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1400951	Legal Services	5,000.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1400952	Legal Services	5,000.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401067	Legal Services	53.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401068	Legal Services	26.50
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401105	Legal Services	1,252.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401128	Professional Services	26.50
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401129	Professional Services	269.50
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401130	Professional Services	44.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401131	Professional Services	25.36
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401132	Professional Services	25.36
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401133	Legal Services	11.15

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00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401134	Legal Services	11.15
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401135	Legal Services	11.11
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401136	Legal Services	26.50
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401137	Legal Services	11.15
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401138	Legal Services	197.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401139	Legal Services	11.15
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401140	Legal Services	14.24
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401141	Legal Services	3,641.97
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401142	Professional Services	900.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401143	Professional Services	158.50
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401144	Professional Services	3,460.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401145	Legal Services	3,460.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401163	Professional Services	475.50
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401164	Legal Services	26.50
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401165	Legal Services	26.50
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401166	Professional Services	53.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401167	Legal Services	14.24
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401168	Professional Services	99.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401169	Professional Services	17.91
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401170	Professional Services	27.97
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401171	Professional Services	605.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401174	Professional Services	296.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401175	Professional Services	766.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401176	Professional Services	2,020.50
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401177	Professional Services	26.50
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401178	Professional Services	197.00
00663272	07/27/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1401184	Professional Services	9.37
Check Total									52,717.13
00663273	07/27/2023	1000026693	444510	V01145	CAMCOR INC.	P2313189	2549075	Extron 42-141-03 FULL-RANGE FL	770.41
00663273	07/27/2023	1000026693	444510	V01145	CAMCOR INC.	P2313189	2549075	JBL NCSA1120Z-U-US 1 x 120W Dr	659.83
00663273	07/27/2023	1000026693	444510	V01145	CAMCOR INC.	P2313189	2549075	One Year Limited Installation	0.00
00663273	07/27/2023	1000026693	444510	V01145	CAMCOR INC.	P2313189	2549075	consumables	212.66
00663273	07/27/2023	1000026693	444510	V01145	CAMCOR INC.	P2313189	2549075	Installation Charges	1,650.00
00663273	07/27/2023	1000011347	444530	V01145	CAMCOR INC.	P2400614	2550810	Smart Stylus f/mx Series-1 pen	57.76

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Check Total									3,350.66
00663274	07/27/2023	7802070011	466041	V01383	CAROLINA BIOMEDICAL SERVICES I	P2400563	8654	Annual electrical safety inspe	215.00
Check Total									215.00
00663275	07/27/2023	1000025429	441020	V11405	CARTS PLUS	P2313959	22973-RR	GMS Floor Scrubber - Batteries	960.86
Check Total									960.86
00663276	07/27/2023	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400379	342272	PLASTIC BROOM	34.33
00663276	07/27/2023	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400379	342272	MEDIUM NITRILE GLOVES	125.19
00663276	07/27/2023	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400379	342272	LARGE NITRILE GLOVES	125.19
00663276	07/27/2023	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400855	342943	BOWL MOP	5.36
00663276	07/27/2023	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400855	342943	MICROFIBER TOWEL	10.46
00663276	07/27/2023	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400855	342943	MEDIUM NITRILE GLOVES	125.19
00663276	07/27/2023	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400855	342943	32 OZ BOTTLE	4.22
00663276	07/27/2023	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2400855	342943	TRIGGER SPRAYER	4.04
Check Total									433.98
00663277	07/27/2023	2102016203	441000	V14973	CONTINENTAL	P2400413	681637	Finish Line Writing CCSS Ed 2	4.90
00663277	07/27/2023	2102016203	441000	V14973	CONTINENTAL	P2400413	681637	Exploring English Grammer Leve	54.75
00663277	07/27/2023	2102016203	441000	V14973	CONTINENTAL	P2400413	681637	Exploring English Grammer Leve	109.50
00663277	07/27/2023	2102016203	441000	V14973	CONTINENTAL	P2400413	681637	Exploring English Grammar G G	26.30
00663277	07/27/2023	2102016203	441000	V14973	CONTINENTAL	P2400413	681637	Exploring English Grammar H Gr	52.60
00663277	07/27/2023	2102016203	441000	V14973	CONTINENTAL	P2400413	681637	Vocabulary Picture Cards Gr 6-	23.40
00663277	07/27/2023	2102016203	441000	V14973	CONTINENTAL	P2400413	681637	Newcomer Cards English-Spanish	23.40
00663277	07/27/2023	2102016203	441000	V14973	CONTINENTAL	P2400413	681637	Phonics and Word Study E Gr 5	44.00
00663277	07/27/2023	2102016203	441000	V14973	CONTINENTAL	P2400413	681637	Finish Line Writing CCSS Ed 2	54.75
00663277	07/27/2023	2102016203	441000	V14973	CONTINENTAL	P2400413	681637	Vocabulary Links For Eng Lang	48.50
00663277	07/27/2023	2102016203	441000	V14973	CONTINENTAL	P2400413	681637	Vocabulary Links For Eng lang	6.15
00663277	07/27/2023	2102016203	441000	V14973	CONTINENTAL	P2400413	681637	Shipping	53.79
Check Total									502.04
00663278	07/27/2023	5743025343	453000	V00823	CONTRACT CONSTRUCTION INC	P2209397	3.P2209397	MGMS - GMP - Storage Bldg	3,799.37
00663278	07/27/2023	5754025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2300903	4.P2300903	Old LMS - GMP - Renovations	11,549.48

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Check Total									15,348.85
00663279	07/27/2023	1000022245	441000	V00645	DEMCO INC	P2400441	7331720	DEMCO premium book tape 1 1/2	42.82
00663279	07/27/2023	1000022245	441000	V00645	DEMCO INC	P2400441	7331720	DEMCO economy book tape 1 1/2"	28.23
00663279	07/27/2023	1000022245	441000	V00645	DEMCO INC	P2400441	7331720	DEMCO Premium book tape 2" x 3	74.85
00663279	07/27/2023	1000022245	441000	V00645	DEMCO INC	P2400441	7331720	Shipping fees for PO	16.05
Check Total									161.95
00663280	07/27/2023	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		195	Professional Services	1,293.75
00663280	07/27/2023	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		197	Professional Services	168.75
Check Total									1,462.50
00663281	07/27/2023	5735025335	452000	V12190	EDCON INC	P2313565	1.P2313565	PHES - GMP - Multi-Purpose Roo	53,466.02
00663281	07/27/2023	5313025328	452000	V12190	EDCON INC	P2304488	2.P2304488	MES - GMP - Lighting Retrofit	77,242.30
00663281	07/27/2023	5708025339	454500	V12190	EDCON INC	P2312602	2.P2312602	FPES - GMP - Bi-Directio	32,789.59
00663281	07/27/2023	5739025339	452000	V12190	EDCON INC	P2303224	9.P2303224	FPES - GMP - Additions	109,521.27
Check Total									273,019.18
00663282	07/27/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2401351	ADM.2061.07.23	Lowe's Home	-180.83
00663282	07/27/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2401351	ADM.2061.07.23	Lowe's Home	168.17
00663282	07/27/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2401351	ADM.2061.07.23	Amazon	93.02
00663282	07/27/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2401351	ADM.2061.07.23	Amazon	111.25
00663282	07/27/2023	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2401351	ADM.2061.07.23	Amazon	188.21
00663282	07/27/2023	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2401351	ADM.2061.07.23	Amazon	213.89
00663282	07/27/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2401351	ADM.2061.07.23	Amazon	111.25
00663282	07/27/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2401351	ADM.2061.07.23	Amazon	51.95
00663282	07/27/2023	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2401351	ADM.2061.07.23	Amazon	69.54
00663282	07/27/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon	110.87
00663282	07/27/2023	2180017103	441016	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon	85.55
00663282	07/27/2023	2180017103	441016	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon	85.55
00663282	07/27/2023	2250013903	441004	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon	17.10
00663282	07/27/2023	3410022403	441000	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Heinemann - Joyful Writing in	1,377.98
00663282	07/27/2023	3410022403	441000	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Heinemann - Pre K Lessons	1,377.98
00663282	07/27/2023	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon - 4K Supplies	836.64
00663282	07/27/2023	2250013903	441004	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon - 4K Supplies	511.42

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00663282	07/27/2023	2641017203	439500	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Carolina Wildlife Program - ML	300.00
00663282	07/27/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon -	96.15
00663282	07/27/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon	57.69
00663282	07/27/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon	83.33
00663282	07/27/2023	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon	410.35
00663282	07/27/2023	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	4K Cur. Institute / CERDEP Tra	81.15
00663282	07/27/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon -	107.40
00663282	07/27/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon -Return	-20.00
00663282	07/27/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon-Return	-10.53
00663282	07/27/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon - Return	-9.36
00663282	07/27/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon - Return	-10.69
00663282	07/27/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon- Return	-12.83
00663282	07/27/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon- Return	-10.67
00663282	07/27/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon- Return	-11.93
00663282	07/27/2023	2180017203	441016	V15897	FIRST COMMUNITY BANK	P2401340	ADM.5816.07.23	Amazon - Return	-21.39
00663282	07/27/2023	1000022493	464000	V15897	FIRST COMMUNITY BANK	P2401352	ADM.6087.07.23	OpenA1, LLC	21.40
00663282	07/27/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2401352	ADM.6087.07.23	Allianz Global Assistance	53.39
00663282	07/27/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2401352	ADM.6087.07.23	American Airlines	744.61
00663282	07/27/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2401352	ADM.6087.07.23	Philadelphia Marriott Downtown	896.28
00663282	07/27/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2401352	ADM.6087.07.23	Canopy by Hilton	1,203.21
00663282	07/27/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2401352	ADM.6087.07.23	Canopy by Hilton	1,203.21
00663282	07/27/2023	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2401352	ADM.6087.07.23	South Carolina ASCD	35.00
00663282	07/27/2023	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2401352	ADM.6087.07.23	South Carolina ASCD	95.23
00663282	07/27/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2401348	CES.5139.07.23	SAM'S CLUB	117.70
00663282	07/27/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2401348	CES.5139.07.23	AMAZON	116.51
00663282	07/27/2023	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2401348	CES.5139.07.23	PITT STOP	80.09
00663282	07/27/2023	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2401348	CES.5139.07.23	PITT STOP	15.99
00663282	07/27/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2401348	CES.5139.07.23	AMAZON	132.50
00663282	07/27/2023	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2401348	CES.5139.07.23	LEXINGTON FLORIST	159.10
00663282	07/27/2023	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2401348	CES.5139.07.23	AMAZON	137.36
00663282	07/27/2023	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2401348	CES.5139.07.23	SAMS CLUB	121.85
00663282	07/27/2023	7740019047	466041	V15897	FIRST COMMUNITY BANK	P2401348	CES.5139.07.23	AMAZON	19.23
00663282	07/27/2023	7740019047	466041	V15897	FIRST COMMUNITY BANK	P2401348	CES.5139.07.23	AMAZON	24.06
00663282	07/27/2023	7740019047	466041	V15897	FIRST COMMUNITY BANK	P2401348	CES.5139.07.23	AMAZON	38.13

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00663282	07/27/2023	7740019047	466041	V15897	FIRST COMMUNITY BANK	P2401348	CES.5139.07.23	AMAZON	399.75
00663282	07/27/2023	7740019047	466041	V15897	FIRST COMMUNITY BANK	P2401348	CES.5139.07.23	AMAZON	53.84
00663282	07/27/2023	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2401348	CES.5139.07.23	SHELL OIL	-0.16
00663282	07/27/2023	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2401348	CES.5139.07.23	SHELL OIL	-0.80
00663282	07/27/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	p2401350	GHS.4124.07.23	Diablo's Southwest Grill	359.59
00663282	07/27/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2401341	GHS.4124.07.23	Publix	65.46
00663282	07/27/2023	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2401341	GHS.4124.07.23	Beach Colony Resort	684.78
00663282	07/27/2023	7814027013	466032	V15897	FIRST COMMUNITY BANK	P2401341	GHS.4124.07.23	Hampton Inn Greenville	673.48
00663282	07/27/2023	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2401341	GHS.4124.07.23	Hampton Inn Greenville	1,010.22
00663282	07/27/2023	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2401341	GHS.4124.07.23	Embassy Suites - Kingston Plan	1,616.22
00663282	07/27/2023	3280011513	433200	V15897	FIRST COMMUNITY BANK	P2401341	GHS.4124.07.23	Hilton Courtyard Greenville	501.96
00663282	07/27/2023	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2401350	LES.6665.07.23	Amazon	16.04
00663282	07/27/2023	1000023312	433200	V15897	FIRST COMMUNITY BANK	P2401350	LES.6665.07.23	Ocean Reef	658.50
00663282	07/27/2023	1000023312	433200	V15897	FIRST COMMUNITY BANK	P2401350	LES.6665.07.23	Ocean Reef	658.50
00663282	07/27/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2401350	LES.6665.07.23	Circle K	60.00
00663282	07/27/2023	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2401350	LES.6665.07.23	Routledge	52.13
00663282	07/27/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2401350	LES.6665.07.23	Amazon	177.40
00663282	07/27/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2401350	LES.6665.07.23	Amazon	226.82
00663282	07/27/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2401350	LES.6665.07.23	Amazon	52.66
00663282	07/27/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2401350	LES.6665.07.23	Circle K	-0.60
00663282	07/27/2023	7796027034	466099	V15897	FIRST COMMUNITY BANK	P2401375	PHM.2194.07.23	Riverbanks Zoo	1,532.74
00663282	07/27/2023	7796027034	466099	V15897	FIRST COMMUNITY BANK	P2401375	PHM.2194.07.23	Town of Lexington	225.50
00663282	07/27/2023	7796027034	466041	V15897	FIRST COMMUNITY BANK	P2401375	PHM.2194.07.23	Amazon	37.45
00663282	07/27/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2401375	PHM.2194.07.23	Sam's Club	125.89
00663282	07/27/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2401375	PHM.2194.07.23	Publix	22.74
00663282	07/27/2023	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2401375	PHM.2194.07.23	Shell/PittStop	89.98
00663282	07/27/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2401375	PHM.2194.07.23	Carolina Wings	111.37
00663282	07/27/2023	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2401375	PHM.2194.07.23	Easy Saving Fuel Credit	-0.90
00663282	07/27/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2401338	RBE.4595.07.23	AMAZON.COM	32.64
00663282	07/27/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2401338	RBE.4595.07.23	AMAZON	63.27
00663282	07/27/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2401338	RBE.4595.07.23	EMBASSY SUITES HOTEL	1,316.40
00663282	07/27/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2401338	RBE.4595.07.23	AMAZON.COM	55.06
00663282	07/27/2023	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2401337	RBE.4603.07.23	WALMART	42.78
00663282	07/27/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2401337	RBE.4603.07.23	LOWE'S	129.37

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00663282	07/27/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2401337	RBE.4603.07.23	WALMART	65.62
00663282	07/27/2023	1000011224	433200	V15897	FIRST COMMUNITY BANK	P2401337	RBE.4603.07.23	THE MATH LEARNING CENTER	75.00
00663282	07/27/2023	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2401349	SGE.7390.07.23	Quiktrip	51.81
00663282	07/27/2023	1000011456	464000	V15897	FIRST COMMUNITY BANK	P2401347	TCC.2285.07.23	ASCD	95.23
00663282	07/27/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2401347	TCC.2285.07.23	ASCD	69.62
00663282	07/27/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2401344	WKH.6582.07.23	MAC PAPERS	182.58
00663282	07/27/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2401344	WKH.6582.07.23	MAC PAPERS	304.00
00663282	07/27/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2401344	WKH.6582.07.23	MAC PAPERS	25.00
00663282	07/27/2023	2370022427	433200	V15897	FIRST COMMUNITY BANK	P2401344	WKH.6582.07.23	UBER	22.97
00663282	07/27/2023	2370022427	433200	V15897	FIRST COMMUNITY BANK	P2401344	WKH.6582.07.23	UBER	12.97
00663282	07/27/2023	2370022427	433200	V15897	FIRST COMMUNITY BANK	P2401344	WKH.6582.07.23	UBER	78.20
00663282	07/27/2023	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2401344	WKH.6582.07.23	HYATT PLACE TAMPA	4.81
00663282	07/27/2023	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2401344	WKH.6582.07.23	HYATT PLACE TAMPA	4.81
00663282	07/27/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Amazon	12.83
00663282	07/27/2023	2370022427	433200	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	AVID	1,900.00
00663282	07/27/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Shell Gas Station	100.19
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Tiger Lily Flowers	77.04
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	RaceTrac 675	40.25
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	RaceTrac 675	47.31
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Carlton-Grande Hotel	31.96
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Pilot Gas Station	22.00
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Pilot Gas Station 091	46.25
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Murphy Express Gas Station	49.62
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Shell Gas station	56.51
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Shell Gas Station	23.55
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Murphy Gas Station	44.88
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Carlton-Grande Hotel	31.96
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Courtyard Marriott	0.02
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Courtyard Marriott	0.02
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Courtyard Marriott	0.02
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Courtyard Marriott	0.02
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Courtyard Marriott	0.02
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Courtyard Marriott	0.02
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Courtyard Marriott	0.02

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00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Courtyard Marriott	0.02
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Courtyard Marriott	0.02
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Courtyard Marriott	0.02
00663282	07/27/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401343	WKH.6608.07.23	Shell Oil Gas	-1.00
Check Total									25,999.31
00663283	07/27/2023	1000011145	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Crayola presharpended colored p	15.66
00663283	07/27/2023	1000011145	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Crayola Regular size crayon se	10.49
00663283	07/27/2023	1000011145	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	BIg Intensity BOLD vivid dry e	3.57
00663283	07/27/2023	1000011145	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Business Source Standard book	14.04
00663283	07/27/2023	1000011145	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Creativity street of sidewalk	5.17
00663283	07/27/2023	1000011145	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	TOPS wide ruled 1-subject spir	20.54
00663283	07/27/2023	1000011145	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Value pack glue sticks (18)	8.50
00663283	07/27/2023	1000011145	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	12" Plastic Rulers	3.64
00663283	07/27/2023	1000011145	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Integra dry-erase markers	17.46
00663283	07/27/2023	1000011145	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Genuine Joe Dry erase board bo	4.64
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Ticonderoga #2 pencils	9.03
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	EX Correct Grip Correction Tap	4.76
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Integra Pencil cap erasers	1.05
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Bostitch electric pencil sharp	23.01
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Dial hand sanitizer	19.60
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Lorell Cloth dry erase board e	17.12
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Pacific Blue facial tissue	2.50
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Clean cut disinfecting wipes	10.65
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Business source YELLOW reposit	0.81
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Business source ruled white in	3.85
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Business Source 1/3 cut tab po	10.30
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Business source top loading p	2.91
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Business Soure ocket folders 8	6.26
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Clean cut fresh scent disinfe	6.39
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Crayola regular size crayon se	13.11
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Expo dry erase 8 color marker	6.29
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Integra side apply correction	4.39
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Crayola Presharpended colored p	19.58
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Post-It dispenser notes 3 x 3	10.87

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00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	3M Scotch thermal laminating p	6.05
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Post it flags 100 x blue SIZE	4.11
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Post It note dispenser 3x3 not	5.62
00663283	07/27/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313503	1088381-0	Post it self stick easel pads/	33.82
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Post-itreg Self-Stick Easel Pa	43.59
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Expo Low Odor Dry Erase Marker	34.33
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Scotch Sure Start Packaging Ta	8.49
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Pentel Fiber-tipped Sign Pens	25.14
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Expo Low Odor Markers	12.58
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Integra Pink Pencil Cap Eraser	2.10
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Post-itreg Self-Stick Easel Pa	21.77
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Pentel Fiber-tipped Sign Pens	25.14
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Integra Pink Pencil Cap Eraser	2.10
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Post-itreg Self-Stick Easel Pa	21.77
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Ticonderoga No 2 Pencils	12.07
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Ticonderoga No 2 Pencils	12.07
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Expo Low Odor Markers	12.58
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Sharpie Pen-style Permanent Ma	6.93
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Crayola Regular Size Crayon Se	4.39
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Scotch Sure Start Packaging Ta	16.97
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	BIC Wite-Out EZ CORRECT Correc	4.64
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Integra Pink Pencil Cap Eraser	3.15
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Post-itreg Self-Stick Easel Pa	33.82
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Integra Pink Pencil Cap Eraser	4.19
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Ticonderoga No 2 Pencils	24.14
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Expo Low Odor Dry Erase Marker	25.74
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	BIC Wite-Out EZ CORRECT Correc	2.32
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Crayola Classic Washable Marke	39.68
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Crayola Presharpened Colored P	21.01
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Integra Handheld 1-hole Pencil	22.54
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Exact Vellum Bristol Paper - W	14.79
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Post-itreg Self-Stick Easel Pa	21.77
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Expo Low Odor Dry Erase Marker	17.16
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Integra Pink Pencil Cap Eraser	2.10

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00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Business Source 12' Invisible	8.24
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Smartchoice 13 Tab Cut Letter	4.80
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Integra Pink Pencil Cap Eraser	2.10
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Integra Pink Pencil Eraser	16.85
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Astrobrights Color Card Stock	19.57
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Exact Index Copy Paper - White	16.37
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Business Source Top-Loading Po	2.91
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Astrobrights Color Card Stock	39.14
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Rayovac Ultra Pro Alkaline AA	14.73
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Pendaflex Straight Tab Cut Let	43.10
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Neenah Bright White Cardstock	16.88
00663283	07/27/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400088	1109617-0	Pendaflex Double Stuff 13 Tab	15.46
00663283	07/27/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400960	1120406-0	Advantus Horizontal Resealable	50.97
00663283	07/27/2023	1000023313	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400962	1120418-0	Post-itreg Notes - Floral Fant	10.53
00663283	07/27/2023	1000023313	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400962	1120418-0	Post-itreg Super Sticky Dispen	13.44
00663283	07/27/2023	1000023313	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400962	1120418-0	Business Source All-purpose Tr	19.43
00663283	07/27/2023	1000023313	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400962	1120418-0	Officemate Hardboard Clipboard	12.45
00663283	07/27/2023	1000023313	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400962	1120418-0	Smartchoice 13 Tab Cut Letter	19.22
00663283	07/27/2023	1000023313	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400962	1120418-0	DURABLEereg SHERPArege Motion Re	82.46
00663283	07/27/2023	1000023313	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400962	1120418-0	Pentel EnerGel RTX Liquid Gel	13.10
00663283	07/27/2023	1000023313	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400962	1120418-0	Neenah Bright White Cardstock	67.54
00663283	07/27/2023	1000023313	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400962	1120418-0	Pendaflex 13 Tab Cut Letter Re	109.57
00663283	07/27/2023	7735019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400966	1120489-0	Deflecto Business Card Holder	6.84
00663283	07/27/2023	7735019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400966	1120489-0	Cardinal EconomyValue Round Ri	47.62
00663283	07/27/2023	7735019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400966	1120489-0	Cardinal EconomyValue Round Ri	141.78
00663283	07/27/2023	7701027016	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400959	1120493-0	Maxwell HP-100 Light Stereo He	24.56
00663283	07/27/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400979	1120950-0	Business Source 12' Ruler	26.19
00663283	07/27/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400979	1120950-0	Cardinal EconomyValue ClearVue	444.05
00663283	07/27/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400940	1121389-0	ADAMS TAPEBOUND 3 PART	40.65
00663283	07/27/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400940	1121389-0	ICONEX CASH REGISTER	8.22
00663283	07/27/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400940	1121389-0	RAYOVAC FUSION	57.01
00663283	07/27/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400940	1121389-0	RAYOVAC ULTRA PRO	29.47
00663283	07/27/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400940	1121389-0	RAYOVAC HIGH ENERGY	22.19
00663283	07/27/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400940	1121389-0	RAYOVAC ULTRA PRO	29.79

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00663283	07/27/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400940	1121389-0	HOUSE OF DOOLITTLE	4.11
00663283	07/27/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400940	1121389-0	BIC WITEHOUT EZ	9.27
00663283	07/27/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400940	1121389-0	LORELL OAK WOOD FRAME	63.34
00663283	07/27/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400940	1121389-0	ELMER'S ADVANCED	6.25
00663283	07/27/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400940	1121389-0	ITEM AVT75450 ADVANTUS PROXI	59.58
Check Total									2,444.64
00663284	07/27/2023	1000025441	441020	V00036	GATEWAY SUPPLY CO INC	P2314056	S5873191.001	RCES - B-2360 Bubbler	1,773.51
Check Total									1,773.51
00663285	07/27/2023	1000011222	441000	V12508	HEINEMANN	P2400601	9315261	Math in Practice Grade 3 Pack	195.84
00663285	07/27/2023	1000011222	441000	V12508	HEINEMANN	P2400601	9315261	Shipping	22.52
00663285	07/27/2023	2250012903	441012	V12508	HEINEMANN	P2400610	9315265	LLI My Writing Book Package (1	93.00
00663285	07/27/2023	2250012903	441012	V12508	HEINEMANN	P2400610	9315265	Shipping	10.70
00663285	07/27/2023	2250012903	441012	V12508	HEINEMANN	P2400613	9315266	LLI My Writing Book Package (1	93.00
00663285	07/27/2023	2250012903	441012	V12508	HEINEMANN	P2400613	9315266	Shipping	10.70
00663285	07/27/2023	2250012903	441012	V12508	HEINEMANN	P2400607	9315267	LLI Red Literacy Notebooks (16	234.00
00663285	07/27/2023	2250012903	441012	V12508	HEINEMANN	P2400607	9315267	Shipping	26.91
00663285	07/27/2023	2250012903	441012	V12508	HEINEMANN	P2400611	9315269	LLI My Writing Book Package (1	31.00
00663285	07/27/2023	2250012903	441012	V12508	HEINEMANN	P2400611	9315269	LLI Gold Literacy Notebooks (1	78.00
00663285	07/27/2023	2250012903	441012	V12508	HEINEMANN	P2400611	9315269	Shipping	12.54
00663285	07/27/2023	2250012903	441012	V12508	HEINEMANN	P2400608	9315504	Jump Rope Readers Classroom Se	427.00
00663285	07/27/2023	2250012903	441012	V12508	HEINEMANN	P2400608	9315504	Shipping	49.11
Check Total									1,284.32
00663286	07/27/2023	1000025412	441020	V12096	HYMAN PAPER CO INC	P2400535	413622	SUNSWEPT	141.97
Check Total									141.97
00663287	07/27/2023	7846027045	466041	V16263	IMAGE INK SC LLC	P2400247	60047	Next Level RED screen printed	1,511.63
00663287	07/27/2023	7846027045	466041	V16263	IMAGE INK SC LLC	P2400247	60047	Next Level RED Unisex CVC t-sh	55.40
Check Total									1,567.03
00663288	07/27/2023	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51093760	CSES Kitchen-Hood(1)Length 17'	75.00
00663288	07/27/2023	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51093760	CSES Kitchen Hood(1) Blow Out	35.00
00663288	07/27/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2400673	51093760	Fusible Links	74.90

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								Check Total	184.90
00663289	07/27/2023	7802072020	466041	V16836	JOHNSON-LAMBE CO CORP	P2400390	ABC004936-BK18	00614299823 Schutt BLACK 1 1/8	106.73
00663289	07/27/2023	7802072020	466041	V16836	JOHNSON-LAMBE CO CORP	P2400390	ABC004936-BK18	00240677889 Schutt BLACK 1 3/8	121.98
								Check Total	228.71
00663290	07/27/2023	7866027046	466049	V00867	JOSTENS	P2401361	1332230	Final Yearbook Payment	7,570.00
								Check Total	7,570.00
00663291	07/27/2023	5707025307	452000	V17057	KCI TECHNOLOGIES INC	P2206531	931017	Ch 1 & 17 Inspections - New	8,923.50
								Check Total	8,923.50
00663292	07/27/2023	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC		34947141	Gases, Delivery charge	408.25
								Check Total	408.25
00663293	07/27/2023	5314025357	452000	V13399	LS3P ASSOCIATED LTD	P2306509	0081272	Architectural Services for RCL	1,125.00
								Check Total	1,125.00
00663294	07/27/2023	5313025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2207034	617628-010	GMP - GMS - HVAC Replacement a	212,552.08
00663294	07/27/2023	5313025321	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2212123	617634-002	LTC - GMP - Sign	25,544.78
00663294	07/27/2023	5716025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2313563	617655-001	PES - HVAC Replacement Stipula	21,500.00
00663294	07/27/2023	5313025314	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2313564	617660-001	GES - GMP - Tricycle Track	28,604.00
								Check Total	288,200.86
00663295	07/27/2023	1000023334	433200	Exxxxx	Employee		06.26.06.29.23	'23 PBL Conf	230.69
00663295	07/27/2023	7796027034	466032	Exxxxx	Employee		06.26.06.29.23	'23 PBL Conf	5.81
								Check Total	236.50
00663296	07/27/2023	5707025307	452000	V14199	PINNACLE ARCHITECTURE PA	P2001191	1930-070623	Architectural Services for	37,690.82
								Check Total	37,690.82
00663297	07/27/2023	3280011521	434500	V00184	PIVOT POINT INTERNATIONAL	P2400775	16455800	LEXINGTON HIGH SCHOOL FUNDAMEN	5,307.20
								Check Total	5,307.20
00663298	07/27/2023	7802070046	466064	V00270	SC HIGH SCHOOL LEAGUE	P2401359	10216	Middle School Membership Dues	350.00

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00663298	07/27/2023	7802070046	466064	V00270	SC HIGH SCHOOL LEAGUE	P2401359	10216	Catastrophic Insurance	651.00
00663298	07/27/2023	7802070046	466064	V00270	SC HIGH SCHOOL LEAGUE	P2401359	10216	Processing Fee	10.00
00663298	07/27/2023	7802083527	466064	V00270	SC HIGH SCHOOL LEAGUE	P2401377	8431	Entry fees for boys swim 2022	25.00
Check Total									1,036.00
00663299	07/27/2023	7745027039	466041	V16160	SCHOLASTIC BOOK FAIRS	P2400016	W5253107BF	Book Fair	2,849.52
Check Total									2,849.52
00663300	07/27/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2400278	208132522494	Childcraft Peaceful Plain 8x12	3,929.50
00663300	07/27/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2400085	208132524438	School Smart Paper Punch, Adju	13.90
00663300	07/27/2023	3950021221	441000	V16452	SCHOOL SPECIALTY LLC	P2304103	208132591198	MARVEL EDUCATIONAL STANDARD SI	172.89
00663300	07/27/2023	2020011247	441000	V16452	SCHOOL SPECIALTY LLC	P2400798	208132599256	Business Source Poly 2-Pocket	65.54
00663300	07/27/2023	2020011247	441000	V16452	SCHOOL SPECIALTY LLC	P2400798	208132599256	Business Source Poly 2-Pocket	65.54
00663300	07/27/2023	2020011247	441000	V16452	SCHOOL SPECIALTY LLC	P2400798	208132599256	Business Source Poly 2-Pocket	56.18
00663300	07/27/2023	2020011247	441000	V16452	SCHOOL SPECIALTY LLC	P2400809	208132599357	Business Source Poly 2-Pocket	299.60
00663300	07/27/2023	2020011247	441000	V16452	SCHOOL SPECIALTY LLC	P2400809	208132599357	Business Source Poly 2-Pocket	299.60
00663300	07/27/2023	2020011247	441000	V16452	SCHOOL SPECIALTY LLC	P2400804	208132599758	Business Source Poly 2-Pocket	327.69
Check Total									5,230.44
00663301	07/27/2023	7822027013	466041	Exxxxx	Employee		07.17.23	Postage for return	64.47
Check Total									64.47
00663302	07/27/2023	1000026693	434500	V15160	SMARTSHEET INC	P2401060	INV1392057	SmartSheet	3,966.49
Check Total									3,966.49
00663303	07/27/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	CORD SET, 18/3 SJT RIB X 40' Y	118.81
00663303	07/27/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	EXHAUST FILTER VSM	57.78
00663303	07/27/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	SWIVEL ASM COMP, 3 WIRE	75.33
00663303	07/27/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	ACTUATOR COMPLETE	104.43
00663303	07/27/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	BRUSH, ROLLER SR15	101.86
00663303	07/27/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	CHASSIS COMPLETE, DK GRY,PRO 1	184.04
00663303	07/27/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	POWER HEAD COVER XP15	214.00
00663303	07/27/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	SENDOR HEPA FILTER KIT	616.32
00663303	07/27/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	FILTER VSE EXHAUST	154.08
00663303	07/27/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	BRUSH DRIVE MOTOR VSP 18	95.02

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00663303	07/27/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	EXHAUST FILTER U19827	44.43
00663303	07/27/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	FILTER BAG PACKS 10/PK - CASE	576.94
00663303	07/27/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	SENDOR HEPA FILTER KIT	205.44
00663303	07/27/2023	1000025418	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	CORD SEST, 18/3 SJT RIB X 40'	89.11
00663303	07/27/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	SENSOR HEPA FIILTER KIT	308.16
00663303	07/27/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	EXHAUST FILTER U19827	74.04
00663303	07/27/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309261	226320	SENSOR FILTER BAG PK CASE	603.48
Check Total									3,623.27
00663304	07/27/2023	1000026693	433200	Exxxxx	Employee		07.17.23	Local	28.17
Check Total									28.17
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	10 oz continuous mist spray bo	196.13
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	TERRY CLOTH VELCRO SPA HEADBAN	24.38
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	2" BOBBY PINS - 1LB BROWN	12.41
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	2" BOBBY PINS - 1 LB BLACK	12.41
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	2" HAIR PINS 1LB - BLACK	6.15
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	12 PK LIP BRUSHES	5.97
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	50 CT DOUBLE SIDED EYESHADOW A	10.02
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	10 WELL MAKEUP PALETTE	3.53
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	25 CT DOUBLE SIDED COTTON APPL	9.63
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	2" SMALL COTTON ROUNDS	14.64
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	100 CT BEAUTY BALLS	22.04
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	100 CT. DISPOSABLE GLOVES SIZE	29.79
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	POWDER FREE CLEAR VINYL DISPOS	19.86
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	100 CT DISPOSABLE GLOVES SIZE	32.90
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	CLEAR BRAIDING BANDS 250 PER P	0.50
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	500 CT. 5" X 11" EMBOSSSED POP-	108.11
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	2" HAIR PINS 1 LB BRONZE	6.15
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	FULL SIZE SILLICONE CAP WITH H	8.51
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	20 PC NAIL AIRT TOOL SET	20.29
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	240/240 GRIT NAIL FILE	10.91
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	2 SIDED QUICK SHINE BUFFER	16.05
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	100/200 GRIT MINI BUFFING BLOC	5.39
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	60 GRIT 2 SIDED FOOT FILE	11.81

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00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	144 CT LATEX FINGER COTS	3.10
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	5" PLASTIC SPATULAS	2.65
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	LARGE MUSLIN EPILATING STRIPS	6.05
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	EXTRA SMALL MUSLIN EPILATING S	4.41
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	EYEBROW WAXING APPLICATORS BOX	8.15
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	6 PC NAIL ART BRUSH SET	45.62
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	8" DETANGLING COMB	28.25
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	SCALP MASTER CHAIR BACK COVER	69.59
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	ROLLER PINS - BRONZE	4.62
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	SMALL WZXING APPLICATORS BOX O	5.92
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	50 CT. DISPOSABLE FACE MASKS	23.80
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	APPLE SHAMPOO GALLON	47.08
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	APPLE CONDITIONER GALLON	47.08
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	CLAIROL PURE WHITE 20 VOLUME D	43.87
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	NATURAL NAIL DEHYDRATOR 1 OZ	8.17
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	PEDISLIPPERS BAG OF 12 PAIRS	9.05
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	FANTA SEA ARM REST	14.10
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	POM TONGS	1.56
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	GIGI SURE CLEAN ALL PURPOSE SU	8.05
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	FANTA SEA TOWEL STEAMER SET	45.74
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	GIGI WAX OFF REMOVER FOR THE	8.05
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	NAILTRAINER REFILL PACK OF PRA	105.46
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	BOTTLE CLEANING SET	7.05
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	QUEEN HELENE NATURAL FACIAL SC	15.99
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	RUSK FREEZING EXTREME HOLD HAI	19.62
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	RUSK WORKING SPRAY FLEXIBLE HA	19.62
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	OSTER BLADE WASH 18 OZ	19.45
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	SUPER NAIL CUTICLE SOFTENER AN	6.03
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	4LB CHOLESTEROL CONDITIONER MA	46.01
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	BRUSH AND COMB CLEANER	22.36
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	LASH AND BROW TINT TRAINING KI	58.04
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	24 PC STARLET COLLECTINO SLANT	12.83
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	LONG BALAYAGE BOARD	33.17
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	HANDS DOWN NAIL CARE TOWELS 50	48.79

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00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	IBD INTRODUCTORY GEL KIT	72.23
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	INTRINSICS COTTON SWABS	4.16
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	INTRINSICS COTTON WIPES 4" X 4	106.74
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	QUEEN HELENE MINT JULEP MASQUE	19.97
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	SEA BREEZE ASTRINGENT 32 OZ	11.72
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	FANTA SEA LAVENDER PARAFFIN WA	20.35
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	FANTA SEA PEACH PARAFFIN WAX 1	20.35
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	KERA CARE DRY AND ITCHY SCALP	20.42
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	KERA CARE FOAM WRAP SET LOTION	9.92
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	KERA CARE TWIST AND DEFINE CRE	8.56
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	KERA CARE CONDITIONING CREME H	7.02
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	KERA CARE ESSENTIAL OILS FOR T	18.04
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	KERA CARE DETANGLING CONDITION	7.82
00663305	07/27/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2400688	1132037-00	3 PC NAIL ART STRIPING BRUSH S	1.68
Check Total									1,765.89
00663306	07/27/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	PHM.5702088110	356.00
00663306	07/27/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	PHE.5702088108	126.00
00663306	07/27/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	PHE.5702052000	621.00
00663306	07/27/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	PHE.5702051796	8,952.00
00663306	07/27/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	RCE.5708004132	8,186.00
00663306	07/27/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	PHE.5702051777	959.00
00663306	07/27/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	PHM.5702051785	681.00
00663306	07/27/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	PHM.5702051791	13,033.00
00663306	07/27/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	GHS.4900409679	1,207.00
00663306	07/27/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	GHS.4900409681	22,589.00
00663306	07/27/2023	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	TR.4900409730	178.00
00663306	07/27/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	GHS.4900409712	2,022.00
00663306	07/27/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	GHS.4900409675	435.00
00663306	07/27/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	GHS.4900409686	72.00
00663306	07/27/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	RCE.9300051508	233.00
00663306	07/27/2023	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	BWM-9300039298	12,487.00
00663306	07/27/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	RCE.9300064722	111.00
00663306	07/27/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.23	ghs.9300073506	4,253.00

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									Check Total	76,501.00
00663307	07/27/2023	7887071027	466041	V17848	SG DESIGNS & APPAREL	P2401376	P2401376.WKH	Screenprint on tshirts for spo	211.86	
									Check Total	211.86
00663308	07/27/2023	1000026306	433200	Exxxxx	Employee		023	NSPRA Conf	331.87	
									Check Total	331.87
00663309	07/27/2023	1000021203	433237	Exxxxx	Employee		07.13.07.18.23	ASCA 2023 Conference	1,617.60	
									Check Total	1,617.60
00663310	07/27/2023	1000025446	432300	V14918	WINDHAM SERVICES	P2306819	4605	BMS - Provide Detention & Rete	4,000.00	
00663310	07/27/2023	1000025447	432300	V14918	WINDHAM SERVICES	P2306819	4605	CES - Provide Detention/Retent	3,000.00	
00663310	07/27/2023	1000025445	432300	V14918	WINDHAM SERVICES	P2306819	4605	DES - Provide Detention/Retent	6,000.00	
00663310	07/27/2023	1000025439	432300	V14918	WINDHAM SERVICES	P2306819	4605	FPES - Provide Detention/Reten	1,000.00	
00663310	07/27/2023	1000025452	432300	V14918	WINDHAM SERVICES	P2306819	4605	Old GES - Provide Detention/Re	1,000.00	
00663310	07/27/2023	1000025413	432300	V14918	WINDHAM SERVICES	P2306819	4605	GHS - Provide Detention/Retent	6,000.00	
00663310	07/27/2023	1000025442	432300	V14918	WINDHAM SERVICES	P2306819	4605	MGES - Provide Detention/Reten	3,500.00	
00663310	07/27/2023	1000025443	432300	V14918	WINDHAM SERVICES	P2306819	4605	MGMS - Provide Detention/Reten	4,500.00	
00663310	07/27/2023	1000025428	432300	V14918	WINDHAM SERVICES	P2306819	4605	MES - Provide Detention/Retent	3,500.00	
00663310	07/27/2023	1000025440	432300	V14918	WINDHAM SERVICES	P2306819	4605	NPES - Provide Detention/Reten	2,200.00	
00663310	07/27/2023	1000025453	432300	V14918	WINDHAM SERVICES	P2306819	4605	OLD PMS - Provide Detention/Re	1,000.00	
00663310	07/27/2023	1000025430	432300	V14918	WINDHAM SERVICES	P2306819	4605	NEW PMS - Provide Detention/Re	3,500.00	
00663310	07/27/2023	1000025415	432300	V14918	WINDHAM SERVICES	P2306819	4605	PHS - Provide Detention/Retent	2,500.00	
00663310	07/27/2023	1000025434	432300	V14918	WINDHAM SERVICES	P2306819	4605	PHMS - Provide Detention/Reten	4,200.00	
00663310	07/27/2023	1000025441	432300	V14918	WINDHAM SERVICES	P2306819	4605	RCES - Provide Detention/Reten	4,500.00	
00663310	07/27/2023	1000025423	432300	V14918	WINDHAM SERVICES	P2306819	4605	SGES - Provide Detention/Reten	2,000.00	
00663310	07/27/2023	1000025425	432300	V14918	WINDHAM SERVICES	P2306819	4605	WKES - Provide Detention/Reten	2,500.00	
00663310	07/27/2023	1000025427	432300	V14918	WINDHAM SERVICES	P2306819	4605	WKHS - Provide Detention/Reten	5,000.00	
									Check Total	59,900.00
00663311	07/31/2023	1000011521	436000	V01142	AMERICAN SIGN AND DISPLAY CO	P2400891	8022	MIRROR PARKING TAGS STAFF 1-10	160.50	
00663311	07/31/2023	1000011521	436000	V01142	AMERICAN SIGN AND DISPLAY CO	P2400891	8022	MIRROR PARKING TAGS STUDENTS 1	481.50	
									Check Total	642.00

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00663312	07/31/2023	7802082015	466041	V13255	BSN SPORTS	P2313157	307041158A	Cans Dunlop Tennis Balls	218.02
Check Total									218.02
00663313	07/31/2023	1000025439	441020	V16936	CALICO PACKAGING LLC	P2400364	INVM00009174	38 X 58 LARGE CAN LINER	340.80
Check Total									340.80
00663314	07/31/2023	1000026693	444510	V01145	CAMCOR INC.	P2306480	2549991	LG 86UR640S9UD HDMI(3), USB(1)	7,687.95
00663314	07/31/2023	1000026693	444510	V01145	CAMCOR INC.	P2306480	2549991	Kramer VIA-GO2-KED Wireless Pr	1,235.69
00663314	07/31/2023	1000026693	444510	V01145	CAMCOR INC.	P2306480	2549991	Kramer C-HM/HM-3 HDMI (Male -	43.87
00663314	07/31/2023	1000026693	444510	V01145	CAMCOR INC.	P2306480	2549991	Audio Enhancement AM-3229 Sent	833.53
00663314	07/31/2023	1000026693	444510	V01145	CAMCOR INC.	P2306480	2549991	Audio Enhancement ST-SP-9224 F	459.03
00663314	07/31/2023	1000026693	444510	V01145	CAMCOR INC.	P2306480	2549991	Audio Enhancement CK-4010 Sent	100.58
00663314	07/31/2023	1000026693	444510	V01145	CAMCOR INC.	P2306480	2549991	TRIPP-LITE DWM60100XX Dsply L	615.36
00663314	07/31/2023	1000026693	444510	V01145	CAMCOR INC.	P2306480	2549991	Audio Enhancement ST-XD-9060 P	533.93
00663314	07/31/2023	1000026693	444510	V01145	CAMCOR INC.	P2306480	2549991	Kramer VM-2H2 4K HDMI Distribu	347.75
00663314	07/31/2023	1000026693	444510	V01145	CAMCOR INC.	P2306480	2549991	Tripp Lite TLP606B Protect IT	43.82
00663314	07/31/2023	1000026693	444510	V01145	CAMCOR INC.	P2306480	2549991	Kramer CP-HM/HM/ETH-50 Standar	184.04
00663314	07/31/2023	1000026693	444510	V01145	CAMCOR INC.	P2306480	2549991	INSTALLATION CHARGES	2,025.00
00663314	07/31/2023	1000026693	444510	V01145	CAMCOR INC.	P2306480	2549991	Installation Components:	187.25
Check Total									14,297.80
00663315	07/31/2023	7802070027	466041	V01383	CAROLINA BIOMEDICAL SERVICES I	P2401462	8653	ANNUAL ELECTRICAL SAFETY INSPE	190.00
Check Total									190.00
00663316	07/31/2023	7802084013	466041	V15025	CAROLINA SCREENPRINT OF AIKEN	P2111300	7759.P2111300	Vinyl for Shirts	70.00
00663316	07/31/2023	7802084013	466041	V15025	CAROLINA SCREENPRINT OF AIKEN	P2111300	7759.P2111300	Black Crop Top with White Ink	321.00
Check Total									391.00
00663317	07/31/2023	5751025351	452000	V15741	CC AND I SERVICES LLC	P2310060	8795	Ch 1 & 17 Inspections/Testing	4,787.50
Check Total									4,787.50
00663318	07/31/2023	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2400341	293049	24 X 33 SMALL CAN LINER	658.05
00663318	07/31/2023	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2400341	293049	33 X 40 MEDIUM CAN LINER	441.38
00663318	07/31/2023	1000025438	441020	V15374	CENTRAL POLY BAG CORPORATION	P2400144	293055	24 X 33 SMALL CAN LINER	789.66
00663318	07/31/2023	1000025438	441020	V15374	CENTRAL POLY BAG CORPORATION	P2400144	293055	33 X 40 MEDIUM CAN LINER	529.65

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00663318	07/31/2023	1000025445	441020	V15374	CENTRAL POLY BAG CORPORATION	P2400502	293058	33 X 40 MEDIUM CAN LINER	529.65
00663318	07/31/2023	1000025442	441020	V15374	CENTRAL POLY BAG CORPORATION	P2400515	293059	33 X 40 MEDIUM CAN LINER	441.38
00663318	07/31/2023	1000025423	441020	V15374	CENTRAL POLY BAG CORPORATION	P2400871	293144	33 X 40 MEDIUM CAN LINER	441.38
Check Total									3,831.15
00663319	07/31/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2312641	LEX-23-1077	Russian Interpreter for Zoom m	130.00
00663319	07/31/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2400543	LEX-23-1084	Spanish translation for virtua	130.00
00663319	07/31/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2400720	LEX-23-1086	(1) Spanish Interpreter	260.00
00663319	07/31/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2400720	LEX-23-1086	Interpreter's Mileage	38.61
00663319	07/31/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2400719	LEX-23-1087	(2) Spanish Interpreters	390.00
00663319	07/31/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2400719	LEX-23-1087	Interpreter's Mileage	38.61
Check Total									987.22
00663320	07/31/2023	1000022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2400738	17000	Printing WICOR Form 2 Part Car	123.05
00663320	07/31/2023	1000014803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2400713	17001	Printing Return Address on 3,0	321.00
00663320	07/31/2023	1000011231	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2400724	17002	Printing 35 sets Phonics 11 Pa	123.58
00663320	07/31/2023	1000011231	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2400724	17002	Printing 35 Sets Alphabet Lett	222.45
00663320	07/31/2023	1000011231	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2400724	17002	Printing 35 Sets Irregular Hea	269.64
Check Total									1,059.72
00663321	07/31/2023	1000025438	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	CSES-Annual Fire Sprinkler Ins	300.00
00663321	07/31/2023	1000025437	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	CSMS-Annual Fire Sprinkler Ins	550.00
00663321	07/31/2023	1000025439	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	FPES-Annual Fire Sprinkler Ins	300.00
00663321	07/31/2023	1000025431	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	LMES-Annual Fire Sprinkler In	300.00
00663321	07/31/2023	1000025411	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	LHS Band, Gym & Auditorium-Ann	550.00
00663321	07/31/2023	1000025420	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	LMS Theater-Annual Fire Sprink	300.00
00663321	07/31/2023	1000025421	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	LTC-Annual Fire Sprinkler Insp	550.00
00663321	07/31/2023	1000025440	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	NPES-Annual Fire Sprinkler Ins	550.00
00663321	07/31/2023	1000025435	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	PHES-Annual Fire Sprinkler Ins	300.00
00663321	07/31/2023	1000025434	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	PHMS-Annual Fire Sprinkler Ins	300.00
00663321	07/31/2023	1000025411	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	LHS Stadium-Annual Fire Sprink	800.00
00663321	07/31/2023	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	WKHS Stadium-Annual Fire Sprin	800.00
00663321	07/31/2023	1000025441	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	RCES-Annual Fire Sprinkler Ins	350.00
00663321	07/31/2023	1000025442	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	MGES-Annual Fire Sprinkler Ins	300.00
00663321	07/31/2023	1000025443	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	MGMS-Annual Fire Sprinkler Ins	300.00

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00663321	07/31/2023	1000025444	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	RBHS-Annual Fire Sprinkler	800.00
00663321	07/31/2023	1000025444	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	RBHS Stadium, Press Box & Gato	300.00
00663321	07/31/2023	1000025413	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	GHS SDS Center-Annual Fire Spr	300.00
00663321	07/31/2023	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	WKHS HS Center/Softball Buildi	300.00
00663321	07/31/2023	1000025413	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	GHS Baseball Batting Cage-Annu	300.00
00663321	07/31/2023	1000025430	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	PMS Theater-Annual Fire Sprink	300.00
00663321	07/31/2023	1000025445	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	DES-Annual Fire Sprinkler Insp	300.00
00663321	07/31/2023	1000025422	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	OGES-Stand Pipe in Corridor	475.00
00663321	07/31/2023	1000025408	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	Operations Center (IT)	300.00
00663321	07/31/2023	1000025413	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	GHS - Stand Pipe/Stage	125.00
00663321	07/31/2023	1000025415	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	PHS - Stand Pipe/Stage/Weight	125.00
00663321	07/31/2023	1000025446	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	BMS-Fire Sprinkler Inspection,	300.00
00663321	07/31/2023	1000025447	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	CES-Annual Fire Sprinkler	300.00
00663321	07/31/2023	1000025430	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	New PMS - Annual Fire Sprinkle	300.00
00663321	07/31/2023	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	WKHS - Classroom Addition	800.00
00663321	07/31/2023	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	LSMS - Annual Fire Sprinkler	300.00
00663321	07/31/2023	1000025437	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	CSMS Classromm Addition - Annu	300.00
00663321	07/31/2023	1000025437	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	WKHS PAC - Annual Fire Sprinkl	300.00
00663321	07/31/2023	1000025413	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2313752	A23-0581/W27649	GHS PAC - Annual Fire Sprinkle	300.00
Check Total									13,075.00
00663322	07/31/2023	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400856	14120582	MULTIFOLD WHITE PAPER TOWEL	953.85
00663322	07/31/2023	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400856	14120582	2 PLY TOILET TISSUE	489.74
00663322	07/31/2023	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400875	14120584	CENTER PULL PAPER TOWELS	1,509.98
00663322	07/31/2023	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400875	14120584	JUMBO TOILET TISSUE	1,450.92
00663322	07/31/2023	1000025427	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400951	14120585	MULTIFOLD WHITE PAPER TOWEL	1,362.64
00663322	07/31/2023	1000025427	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400951	14120585	2 PLY TOILET TISSUE	2,448.70
00663322	07/31/2023	1000025427	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2400951	14120585	JUMBO TOILET TISSUE	1,450.92
Check Total									9,666.75
00663323	07/31/2023	1000011413	444500	V01040	DELL COMPUTERS	P2311900	10666958689	Dell 34 Curved Video Confrenci	2,546.60
Check Total									2,546.60
00663324	07/31/2023	1000022244	441000	V00645	DEMCO INC	P2400002	7331143	Non-Glare Label Protectors	86.41
00663324	07/31/2023	1000022244	441000	V00645	DEMCO INC	P2400002	7331143	Demco Classic Genre	11.76

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00663324	07/31/2023	1000022244	441000	V00645	DEMCO INC	P2400002	7331143	Subject Classification Labels	23.52
00663324	07/31/2023	1000022244	441000	V00645	DEMCO INC	P2400002	7331143	Creamsicle Scented Bookmark	9.62
00663324	07/31/2023	1000022244	441000	V00645	DEMCO INC	P2400002	7331143	Watermelon Scented Bookmarks	9.62
00663324	07/31/2023	1000022244	441000	V00645	DEMCO INC	P2400002	7331143	Colored Pencils In Tube With	24.50
00663324	07/31/2023	1000022244	441000	V00645	DEMCO INC	P2400002	7331143	Reading Stress Balls	22.46
00663324	07/31/2023	1000022244	441000	V00645	DEMCO INC	P2400002	7331143	Reading Rubber Ducks	10.69
00663324	07/31/2023	1000022244	441000	V00645	DEMCO INC	P2400002	7331143	StickTogether Let's Celebrate	38.51
00663324	07/31/2023	1000022244	441000	V00645	DEMCO INC	P2400002	7331143	Nachos Scented Bookmark	9.62
00663324	07/31/2023	1000022244	441000	V00645	DEMCO INC	P2400002	7331143	Shipping	27.14
Check Total									273.85
00663325	07/31/2023	5754025354	452000	V16655	DENNIS CORPORATION	P2309484	0018971	Ch 1 & 17 Inspections - NLCLC	750.00
Check Total									750.00
00663326	07/31/2023	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313402	9015-0183-082	1 ween rental	308.80
00663326	07/31/2023	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313402	9015-0183-082	CFC per day	19.26
00663326	07/31/2023	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313402	9015-0183-082	11.11 concession fee recovery	35.11
00663326	07/31/2023	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313402	9015-0183-082	VLF per day	7.22
Check Total									370.39
00663327	07/31/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1182550	Temporary Custodial Labor	1,301.30
00663327	07/31/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1184735	Temporary Custodial Labor	1,117.48
Check Total									2,418.78
00663328	07/31/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2401342	FPE.7028.07.23	Sunoco	50.01
00663328	07/31/2023	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2401342	FPE.7028.07.23	Amazon	13.75
00663328	07/31/2023	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2401342	FPE.7028.07.23	Amazon	20.10
00663328	07/31/2023	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2401342	FPE.7028.07.23	Amazon	40.07
00663328	07/31/2023	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2401342	FPE.7028.07.23	Music Theatre International	690.00
00663328	07/31/2023	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2401342	FPE.7028.07.23	Amazon	20.28
00663328	07/31/2023	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2401342	FPE.7028.07.23	Amazon	53.11
00663328	07/31/2023	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2401342	FPE.7028.07.23	Amazon	213.45
00663328	07/31/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2401342	FPE.7028.07.23	RBT Sunoco Easysavings Credit	-0.50
00663328	07/31/2023	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2401454	GES.6699.07.23	Lowe's Home Center	166.42
00663328	07/31/2023	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2401454	GES.6699.07.23	Quick Serve - Gilbert	64.00

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00663328	07/31/2023	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2401454	GES.6699.07.23	My AVID Store	582.94
00663328	07/31/2023	2020022414	433200	V15897	FIRST COMMUNITY BANK	P2401454	GES.6699.07.23	Renaissance Hotels Orlando	1,029.38
00663328	07/31/2023	2020022414	433200	V15897	FIRST COMMUNITY BANK	P2401454	GES.6699.07.23	Renaissance Hotels Orlando	982.13
00663328	07/31/2023	2020022414	433200	V15897	FIRST COMMUNITY BANK	P2401454	GES.6699.07.23	Renaissance Hotel Orlando	1,144.40
00663328	07/31/2023	2020022414	433200	V15897	FIRST COMMUNITY BANK	P2401454	GES.6699.07.23	7-Eleven Orlando, FL	79.74
00663328	07/31/2023	2020022414	433200	V15897	FIRST COMMUNITY BANK	P2401454	GES.6699.07.23	LYFT	3.19
00663328	07/31/2023	2020022414	433200	V15897	FIRST COMMUNITY BANK	P2401454	GES.6699.07.23	Raceway - West Columbia	62.80
00663328	07/31/2023	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2401454	GES.6699.07.23	My AVID Store	15.98
00663328	07/31/2023	2020022414	433200	V15897	FIRST COMMUNITY BANK	P2401454	GES.6699.07.23	Renaissance Hotels Orlando	10.14
00663328	07/31/2023	2020022414	433200	V15897	FIRST COMMUNITY BANK	P2401454	GES.6699.07.23	LYFT	33.17
00663328	07/31/2023	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2401454	GES.6699.07.23	Quick Serve - Gilbert	60.00
00663328	07/31/2023	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2401454	GES.6699.07.23	Amazon.com	36.37
00663328	07/31/2023	7863027011	466041	V15897	FIRST COMMUNITY BANK	P2401324	LHS.1832.07.23	Cancor	943.22
00663328	07/31/2023	2370022411	433200	V15897	FIRST COMMUNITY BANK	P2401324	LHS.1832.07.23	Marriott - Tampa	768.57
00663328	07/31/2023	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2401324	LHS.1832.07.23	Allianz Travel	123.96
00663328	07/31/2023	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2401324	LHS.1832.07.23	American Airlines	1,549.60
00663328	07/31/2023	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2401324	LHS.1832.07.23	Amazon	449.39
00663328	07/31/2023	3292022411	433200	V15897	FIRST COMMUNITY BANK	P2401324	LHS.1832.07.23	Crowne Plaza	674.56
00663328	07/31/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2401324	LHS.1832.07.23	Easy Saving Credit	-2.73
00663328	07/31/2023	2370022411	433200	V15897	FIRST COMMUNITY BANK	P2401330	LHS.2558.07.23	Marriott - Tampa, FL	5,379.99
00663328	07/31/2023	2370022411	433200	V15897	FIRST COMMUNITY BANK	P2401330	LHS.2558.07.23	American Airlines	90.00
00663328	07/31/2023	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2401330	LHS.2558.07.23	Google Ad	200.00
00663328	07/31/2023	7863027011	466041	V15897	FIRST COMMUNITY BANK	P2401330	LHS.2558.07.23	Lowe's (online)	556.31
00663328	07/31/2023	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2401330	LHS.2558.07.23	Google Ads	141.04
00663328	07/31/2023	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Preferred Shipping	138.31
00663328	07/31/2023	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Preferred Shipping	481.68
00663328	07/31/2023	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Preferred Shipping	468.88
00663328	07/31/2023	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Preferred Shipping	73.74
00663328	07/31/2023	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Sams Club	477.03
00663328	07/31/2023	7770027011	466041	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Amazon	546.84
00663328	07/31/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Amazon	23.84
00663328	07/31/2023	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Amazon	64.18
00663328	07/31/2023	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Amazon	409.81
00663328	07/31/2023	7863027011	466041	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Lowe's (online)	42.78

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00663328	07/31/2023	7863027011	466041	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Lowes (online)	222.56
00663328	07/31/2023	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Amazon	175.05
00663328	07/31/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Amazon	845.53
00663328	07/31/2023	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Walmart	64.10
00663328	07/31/2023	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Amazon	10.69
00663328	07/31/2023	3292022411	433200	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Courtyard by Marriott	505.11
00663328	07/31/2023	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2401336	LHS.5386.07.23	Amazon	86.93
00663328	07/31/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2401494	WKE.2673.07.23	Walmart	98.50
00663328	07/31/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2401494	WKE.2673.07.23	ACE Hardware	9.62
00663328	07/31/2023	7947027025	466041	V15897	FIRST COMMUNITY BANK	P2401494	WKE.2673.07.23	Sage Publications	64.11
00663328	07/31/2023	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2401494	WKE.2673.07.23	Woodburn Press	323.40
00663328	07/31/2023	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2401494	WKE.2673.07.23	Amazon	12.79
00663328	07/31/2023	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2401494	WKE.2673.07.23	Harry and David	44.99
00663328	07/31/2023	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2401494	WKE.2673.07.23	Hobby Lobby	28.84
00663328	07/31/2023	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2401494	WKE.2673.07.23	Discount School Supplies	629.40
00663328	07/31/2023	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2401494	WKE.2673.07.23	Amazon	243.12
00663328	07/31/2023	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2401346	WKH.2509.07.23	AMAZON	440.29
00663328	07/31/2023	7834027027	466069	V15897	FIRST COMMUNITY BANK	P2401346	WKH.2509.07.23	CINNOMON HILL KITCHEN	610.40
00663328	07/31/2023	7893027027	466069	V15897	FIRST COMMUNITY BANK	P2401346	WKH.2509.07.23	WALMART	69.12
00663328	07/31/2023	7928527027	466069	V15897	FIRST COMMUNITY BANK	P2401346	WKH.2509.07.23	LEBLEU WATER	11.07
00663328	07/31/2023	7893027027	466069	V15897	FIRST COMMUNITY BANK	P2401346	WKH.2509.07.23	GRUBHUB	147.78
00663328	07/31/2023	7893027027	466032	V15897	FIRST COMMUNITY BANK	P2401346	WKH.2509.07.23	LYFT	185.95
00663328	07/31/2023	7893027027	466064	V15897	FIRST COMMUNITY BANK	P2401346	WKH.2509.07.23	DALLAS WORLD AQUARIUM	291.79
00663328	07/31/2023	1000011427	444500	V15897	FIRST COMMUNITY BANK	P2401346	WKH.2509.07.23	AMAZON	74.46
00663328	07/31/2023	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2401346	WKH.2509.07.23	AMAZON	247.39
00663328	07/31/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2401346	WKH.2509.07.23	AMAZON	59.58
00663328	07/31/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2401346	WKH.2509.07.23	AMAZON	72.62
00663328	07/31/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2401346	WKH.2509.07.23	AMAZON	604.22
00663328	07/31/2023	2370022427	433200	V15897	FIRST COMMUNITY BANK	P2401345	WKH.2707.07.23	AVID CENTER	1,050.00
00663328	07/31/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2401345	WKH.2707.07.23	JW PEPPER	201.49
00663328	07/31/2023	7812527027	466069	V15897	FIRST COMMUNITY BANK	P2401345	WKH.2707.07.23	HARDROCK ATLANTA	150.00
00663328	07/31/2023	7812527027	466041	V15897	FIRST COMMUNITY BANK	P2401345	WKH.2707.07.23	WORLD OF COCA COLA	103.46
00663328	07/31/2023	7812527027	466069	V15897	FIRST COMMUNITY BANK	P2401345	WKH.2707.07.23	JIMMY BUFFETS MARGARITAVILLE	150.00
00663328	07/31/2023	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2401345	WKH.2707.07.23	COURTYARD WASHINGTON DC	2,203.05

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00663328	07/31/2023	7812527027	466041	V15897	FIRST COMMUNITY BANK	P2401345	WKH.2707.07.23	RACEWAY	66.15
00663328	07/31/2023	7812527027	466041	V15897	FIRST COMMUNITY BANK	P2401345	WKH.2707.07.23	218 PEACHTREE PARKING GARAGE	200.00
00663328	07/31/2023	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2401345	WKH.2707.07.23	PAYPAL - FACETS	225.00
00663328	07/31/2023	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2401345	WKH.2707.07.23	COURTYARD WASHINGTON DC	59.00
00663328	07/31/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401345	WKH.2707.07.23	SECURITY ADJUSMENT (SD)	-200.00
00663328	07/31/2023	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2401345	WKH.2707.07.23	COURTYARD WASHINGTON DC	0.01
00663328	07/31/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2401345	WKH.2707.07.23	Adjustment from last month's p	201.12
Check Total									29,560.62
00663329	07/31/2023	7745027045	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2400637	1110105-2	Quote 11268500 for list of boo	44.19
Check Total									44.19
00663331	07/31/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400121	1110105-2	Business Source Letter Recycle	6.26
00663331	07/31/2023	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400117	1110107-1	Business Source Top-Loading Po	8.09
00663331	07/31/2023	2250018803	441004	V00549	FORMS AND SUPPLY INC (FSI)	P2400622	1111289-2	Creativity Street Natural Spri	269.83
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Tru-Ray Heavyweight Constructi	8.47
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Tru-Ray Heavyweight Constructi	16.85
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Prang Smart-Stack Construction	10.85
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Pacon Sentence Strips	2.53
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Smartchoice 20 lb Color Copy P	6.21
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Astrobrights Colored Cardstock	113.10
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Astrobrights Color Paper - Gre	11.44
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Astrobrights Color Paper - Ora	11.44
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Astrobrights Color Copy Paper	14.81
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Astrobrights Color Paper - Blu	11.44
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Astrobrights Color Paper - Yel	11.44
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Astrobrights Color Paper - Gre	14.81
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Astrobrights Color Paper - Red	11.44
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Pacon Chart Table	21.21
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Business Source 25'x30' Lined	148.59
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Business Source 25'x30' Self-s	228.74
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Business Source Ruled Index Ca	4.04
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Business Source Ruled Index Ca	0.77
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Quality Park 9 x 12 High Bulk	66.21
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	PRES-a-ply White Labels	5.06

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00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	PRES-a-ply Labels	15.18
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Officemate Hardboard Clipboard	12.45
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Officemate Giant Paper Clips	132.63
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Officemate Nonskid Paper Clips	1.33
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Business Source Quality Rubber	8.13
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Business Source Fold-back Bind	5.84
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Business Source Fold-back Bind	2.40
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Post-itreg Super Sticky Notes	64.11
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Post-itreg Notes Cabinet Pack	12.10
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Business Source Utility-purpos	6.85
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Business Source Premium Invisi	37.66
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Business Source 14' Round Tick	2.94
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Business Source 3-Hole Adjusta	3.32
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Bostitch 14' Standard Premium	3.42
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Bostitch 14' Standard Premium	3.42
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Bostitch InPower Spring-Powere	12.17
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Expo Marker Board Eraser	26.88
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Expo Whiteboard Cleaner	16.69
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Expo Ultra Fine Point Dry Eras	188.79
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Expo Low-Odor Dry Erase Chisel	105.37
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	BIC Brite Liner Highlighter, A	12.03
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Sharpie Precision Permanent Ma	48.54
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Sharpie Fine Point Permanent M	95.57
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Sharpie Pen-style Permanent Ma	6.93
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	BIC Round Stic Ballpoint Pens	2.41
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Bostitch QuietSharp 6 Heavy Du	46.01
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Integra Pink Pencil Cap Eraser	7.34
00663331	07/31/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400766	1118527-0	Ticonderoga Presharpened No 2	81.79
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400801	1118724-0	Integra Chisel Point Dry-erase	92.67
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400801	1118724-0	Integra Chisel Point Dry-erase	115.02
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400801	1118724-0	Integra Chisel Point Dry-erase	58.21
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400801	1118724-0	Integra Chisel Point Dry-erase	44.14
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400801	1118724-0	Maxell HP-100 Lightweight Ster	229.19
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400801	1118724-0	Advantus Binder Pencil Pouch	179.76

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00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400801	1118724-0	Business Source Economy Weight	200.05
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400801	1118724-0	BIC Brite Liner Fluorescent Hi	177.19
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400802	1118725-0	Integra Chisel Point Dry-erase	174.64
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400802	1118725-0	Sharpie Fine Point Permanent M	234.97
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400802	1118725-0	Expo Low-Odor Dry Erase Chisel	79.03
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400802	1118725-0	Dixon Woodcase No2 Eraser Penc	89.02
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400802	1118725-0	Maxell HP-100 Lightweight Ster	245.56
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400802	1118725-0	TOPS Wide-Ruled Composition Bo	200.36
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400802	1118725-0	Crayola Regular-Size Crayons	389.48
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400802	1118725-0	Elmer's Washable All Purpose S	409.08
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400805	1118728-0	Integra Chisel Point Dry-erase	49.48
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400805	1118728-0	Crayola Classic Washable Marke	88.17
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400805	1118728-0	Cardinal EconomyValue ClearVue	49.31
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400805	1118728-0	Dixon Woodcase No2 Eraser Penc	71.22
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400805	1118728-0	Crayola Regular Size Crayon Se	41.94
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400805	1118728-0	Business Source Glue Stick - 1	404.03
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400806	1118730-0	Oxford Letter Recycled Pocket	19.93
00663331	07/31/2023	1000011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400826	1118841-0	Lysol LemonLime Disinfecting W	24.13
00663331	07/31/2023	1000011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400826	1118841-0	Business Source 12' Ruler	4.37
00663331	07/31/2023	1000011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400826	1118841-0	BIC Wite-Out EZ CORRECT Grip C	9.52
00663331	07/31/2023	1000011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400826	1118841-0	Cardinal EconomyValue ClearVue	30.17
00663331	07/31/2023	2250018803	441004	V00549	FORMS AND SUPPLY INC (FSI)	P2400796	1118870-0	Sharpie Pen-Style Permanent Ma	13.87
00663331	07/31/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400813	1118876-0	Fellowes Inc	20.34
00663331	07/31/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400813	1118876-0	Deflecto LLC	15.08
00663331	07/31/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400813	1118876-0	Mitubishi Pencil	25.00
00663331	07/31/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400813	1118876-0	Smartchoice	497.44
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400806	1118884-0	Cardinal EconomyValue ClearVue	164.36
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400806	1118884-0	Dixon Woodcase No2 Eraser Penc	195.85
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400806	1118884-0	Advantus Binder Pencil Pouch	192.60
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400806	1118884-0	TOPS Wide-Ruled Composition Bo	286.22
00663331	07/31/2023	2020011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400806	1118884-0	Crayola Regular-Size Crayons	278.20
00663331	07/31/2023	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400839	1118965-0	TOPS Prism Plus Legal Pads - J	15.48
00663331	07/31/2023	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400839	1118965-0	Pentel EnerGel RTX Liquid Gel	19.58
00663331	07/31/2023	1000011139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400841	1118968-0	Pacon Sentence Strips	5.05

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00663331	07/31/2023	1000011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400848	1118983-0	Bostitch 14' Standard Premium	0.43
00663331	07/31/2023	1000011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400848	1118983-0	Bostitch Classic Metal Stapler	2.95
00663331	07/31/2023	1000011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400848	1118983-0	Pacon Ruled Chart Tablet	9.87
00663331	07/31/2023	2020022447	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400863	1119057-0	Integra Chisel Point Dry-erase	87.31
00663331	07/31/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400865	1119061	Expo Whiteboard Cleaner - 8 fl	31.29
00663331	07/31/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400865	1119061	Adams Tapebound 3-part Money R	60.99
00663331	07/31/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400865	1119061	Pacon Sentence Strips - 3'H x	75.76
00663331	07/31/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400865	1119061	Tru-Ray Heavyweight Constructi	96.73
00663331	07/31/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400883	1119205-0	Advantus Vertical Resealable B	50.98
00663331	07/31/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400883	1119205-0	Advantus 36' Deluxe Breakaway	830.68
00663331	07/31/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400843	1119216-0	Sanford LP	8.36
00663331	07/31/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400843	1119216-0	3M	5.62
00663331	07/31/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400843	1119216-0	3M	1.82
00663331	07/31/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400843	1119216-0	TOPS Products	17.53
00663331	07/31/2023	7743019016	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400879	1119288-0	Advantus PVC free horizontal b	82.50
00663331	07/31/2023	7743019016	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2400879	1119288-0	Advantus binder pencil pouch -	38.52
00663331	07/31/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400896	1119353-1	Sparco Products	13.35
00663331	07/31/2023	1000023313	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400923	1119821-0	Bi-silque Magnetic Glass Dry E	324.79
00663331	07/31/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400933	1119945-0	BUSINESS SOURCE RULED INDEX CA	7.70
00663331	07/31/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400933	1119945-0	BUSINESS SOURCE RULED INDEX CA	49.43
00663331	07/31/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400933	1119945-0	HOUSE OF DOOLITTLE PERFORRATED	12.33
00663331	07/31/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400933	1119945-0	BOSTITCH 1/4" STANDARD PREMIUM	0.43
00663331	07/31/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400933	1119945-0	BUSINESS SOURCE INVISIBLE TAPE	1.10
00663331	07/31/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400933	1119945-0	NEENAH BRIGH WHITE CARDSTOCK	7.97
00663331	07/31/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400933	1119945-0	ASTROBRIGHS COLOR CARD STOCK "	19.57
00663331	07/31/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400933	1119945-0	BIC WITE-OUT EZ CORRECT CORREC	4.63
00663331	07/31/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400933	1119945-0	EXPO WHITEBOARD CLEANER 8 FL O	2.09
00663331	07/31/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400933	1119945-0	BUSINESS SOURCE STANDARD BOOK	14.04
00663331	07/31/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400903	1119974-0	CREATIVITY STREET PUMAGE FEATH	11.59
00663331	07/31/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400903	1119974-0	FLAIR OENS-ASSORTED 12 PK	21.52
00663331	07/31/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400903	1119974-0	CLOTHSPINS	9.99
00663331	07/31/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400903	1119974-0	COMMAND STRIPS	12.81
00663331	07/31/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400903	1119974-0	BRASS FASTENERS	2.25
00663331	07/31/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400903	1119974-0	HOT GLUE STICKS	13.55

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00663331	07/31/2023	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400903	1119974-0	WATERCOLOR SET	8.89
00663331	07/31/2023	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400907	1119984-1	crayon box	2.29
00663331	07/31/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400937	1120053-0	Laminex	142.52
00663331	07/31/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400813	1120182-0	US Stamp and Sign	22.11
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	Crayola Colored Pencil Classpa	24.40
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	Scotch C38 Desk Tape Dispenser	15.32
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	Swingline 747 Classic Stapler	31.04
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	Expo White Board Cleaning Towe	78.00
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	Expo Marker Board Eraser - 1.2	25.20
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	Avery?? Glue Stick - 0.26 oz -	67.09
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	Business Source Woodcase No. 2	4.03
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	BIC Intensity Fine Point White	142.52
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	uniball??? Vision Rollerball P	24.33
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	Westcott 8" KleenEarth Soft Ha	8.14
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	Smartchoice 1/3 Tab Cut Letter	14.41
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	Crayola 16-Color Marker Classp	44.99
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	Crayola Fine Tip Classic Marke	20.29
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	Scotch Two-tone Desktop Office	1.82
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	Smartchoice 20 lb. Color Copy	49.65
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	BIC Intensity Advanced Dry Era	233.21
00663331	07/31/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2401002	1121953-0	Bostitch Dynamo Stapler - 20 S	30.39
Check Total									10,326.76
00663332	07/31/2023	2710021303	434500	V12926	FRONTLINE EDUCATION	P2304207	INVUS190012	PSNI Nursing: 7% Fee - April-J	9,018.45
00663332	07/31/2023	2710021303	434500	V12926	FRONTLINE EDUCATION	P2304207	INVUS190047	Enrich Medicaid Service 7% Fee	15,492.37
Check Total									24,510.82
00663333	07/31/2023	1000011326	441000	V02048	GROVE MEDICAL	P2400868	6468647	clorox wipes	162.51
00663333	07/31/2023	1000011326	441000	V02048	GROVE MEDICAL	P2400868	6468647	lysol spray	209.57
00663333	07/31/2023	1000011326	441000	V02048	GROVE MEDICAL	P2400868	6468647	kleenex tissue	324.21
00663333	07/31/2023	1000011326	441000	V02048	GROVE MEDICAL	P2400868	6468647	alcohol wipes	10.08
Check Total									706.37
00663334	07/31/2023	1000022403	433200	Exxxxx	Employee		05.11.06.30.23	Drop Off/PU Materials/ Inst.	125.43

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Check Total									125.43
00663335	07/31/2023	7802070013	466041	V01292	HENRY SCHEIN INC	P2313592	42200262	G Series Performance Package	1,417.75
00663335	07/31/2023	1000021323	441000	V01292	HENRY SCHEIN INC	P2400216	46282943	Necklace Tooth Saver	36.70
00663335	07/31/2023	1000021323	441000	V01292	HENRY SCHEIN INC	P2400216	46282943	Bandage Softflex Fabric 1" x 3"	48.29
00663335	07/31/2023	1000021323	441000	V01292	HENRY SCHEIN INC	P2400216	46282943	Medicine Cups / 1 oz	3.27
00663335	07/31/2023	1000021323	441000	V01292	HENRY SCHEIN INC	P2400216	46282943	Cups / Plastic 5oz. size	37.17
00663335	07/31/2023	1000021323	441000	V01292	HENRY SCHEIN INC	P2400216	46282943	Probe Covers Disp SureTemp	103.15
00663335	07/31/2023	1000021323	441000	V01292	HENRY SCHEIN INC	P2400216	46282944	Facial Tissues Angel Soft	110.92
Check Total									1,757.25
00663336	07/31/2023	1000025444	441020	V12096	HYMAN PAPER CO INC	P2400133	413634	UTILITY BRUSH 20"	37.88
00663336	07/31/2023	1000025444	441020	V12096	HYMAN PAPER CO INC	P2400133	413634	CLOTHESLINE FRESH BLEACH	92.89
00663336	07/31/2023	1000025444	441020	V12096	HYMAN PAPER CO INC	P2400133	413634	SPARTAN SANITIZE	70.44
00663336	07/31/2023	1000025444	441020	V12096	HYMAN PAPER CO INC	P2400133	413634	DAMP MOP FLOOR SHINE	35.63
00663336	07/31/2023	1000025444	441020	V12096	HYMAN PAPER CO INC	P2400133	413634	SUN SWEPT	283.94
Check Total									520.78
00663337	07/31/2023	5749025349	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2213052	02-19003	Architectural Services for New	31,762.50
Check Total									31,762.50
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006619724	Animal Rhymes	42.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006619724	You are Important	50.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006619724	Indestructibles	35.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006619724	Science Exploration	55.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006619724	Career Books Set	35.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006619724	Dig, Dump and Build	28.01
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006619724	Library Starter Books	135.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006619724	Learn w Me Science	32.26
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006619724	Explore My World	21.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006619724	Our Community	55.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006619724	Learning About	35.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006619724	Leo Lionni Books	59.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006619724	Backyard Books	55.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006619724	Creepy Critters	51.81

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00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006619724	Watching the Season	35.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006619724	Let's Learn About	59.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313632	0006620868	Eric Carle Book Set	59.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	sense of place blue highland s	263.64
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	insect xray & picture cards	27.16
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	backyard books	55.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	sealife specimens	48.41
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	insect specimens	59.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	geoSafari Jr talking microscop	55.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	jumbo magnifiers with stand	46.71
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	carolina 2 shelf storage	849.91
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	carolina 3 shelf storage	370.56
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	set of 20 clear storage bins	934.79
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	clear storage bin lids	252.45
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	self adhesive pocket labels 4x	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	self adhesive pocket labels 3x	23.76
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	self correcting shape puzzles-	27.16
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	color and word wooden puzzles	35.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	ABC upper & lower case puzzle	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	numbers 0-20 puzzle	12.71
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	gears! gears! super set	53.51
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	porcupine blocks	52.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	translucent connecting tubes	32.26
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	junior engineer creative build	32.26
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	nut and bolts	32.26
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	soft shape builders	30.56
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313900	0006625643	Carolina 10 section locker	1,370.11
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	natural color 36x72 half moon	303.42
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	early learning station	356.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	carolina birch multi section s	586.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	pretend condiment set	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	wooden doll high chair	109.61
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	wooden doll cradle w pillow &	109.61
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	eco friendly dish set	33.96

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00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	stainless steel kitchen essent	50.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	my coffee machine	27.16
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	pop up toaster	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	mix and bake blender	29.71
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	life size pretend play meal se	84.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	large calculator preten play c	46.71
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	counting cans	52.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	farmers market color sorting s	49.26
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	911 telephone	46.71
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	career preschool shirts	127.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	community helper dress up shir	118.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	Headphones	42.41
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	How Do Dinosaurs Books set of	42.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	Classic stories books and CD s	56.06
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	Read aloud books and CD-set of	40.76
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	24x24 square table	187.81
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	Carolina 4 section bench	314.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313901	0006626879	cubby bench cushion-brown	45.01
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313937	0006626905	sense of place blue nature str	263.47
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313937	0006626905	carolina 2 shelf storage	849.91
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Worldwide Animals	76.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Animals of the Sea	52.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	North American Wildlife	40.76
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Zoo Animals and	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Big City Building	47.75
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Block Family Play	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Block Family Play	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Block Family Play	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Block Family Play	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Animals on the Farm	52.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Easel and Drying	450.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Block Play Vinyl	40.76
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Vinyl Career Figures	39.91
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Block Labels - 85	16.96

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00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Unit Blocks Classroom Set	494.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	IO Blocks - 500 pc set	135.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Community Building set	225.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Fun on the Farm	69.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Ramptastic	46.71
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Quick Stick Flannel Board	33.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Brown Bear Felt Set	21.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	The Very Hungry Caterpillar Fe	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Alphabet Center Pocket Chart	38.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Jumbo sand Rollers	27.16
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Magna-Tiles Builder set	55.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Magna-Tiles Arctic Animals	44.16
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Magna Tiles Jungle Animals	44.16
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Fold and Go Mini Barn	74.76
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Plastic Bug and Insect Figures	22.06
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Sense of Place Blue Oval Carpe	263.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Insect Xray and Picture Cards	27.16
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Backyard Books	55.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Sea life Specimens	48.41
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Insect Specimens	59.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Plant Life Specimens	42.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Geo Safari Microscope	55.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Jumbo Magnifiers	46.71
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Set of 20 Clear Storage Bins	934.79
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Storage Bin Lid	252.45
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Self-Adhesive Pocket Labels	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Pocket Labels 3x5"	23.76
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Self Correcting Shape Puzzles	27.16
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Color and Word Wooden Puzzles	35.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	ABC Upper and lower Case Puzzl	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Numbers 0-20 Puzzle	12.71
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Gears! Gears! Gears!	53.51
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Porcupine Blocks	52.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Translucent Connecting Tubes	32.26

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00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Jr. Engineer Building Set	32.26
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Nuts and Bolts	32.26
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	36x72 Half Moon Table	303.41
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Early Learning Station	356.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Pretend condiment Set	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Eco-Friendly Dish Set	33.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Stainless Steel Kitchen Essent	50.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	My Coffee Machine	27.16
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Pop Up Toaster	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Mix and Bake Blender	29.71
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Pretend Breakfast, Lunch and D	84.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Large Calculator Pretend and P	46.71
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Counting Cans	52.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Farmer's Market	49.26
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	911 Telephone	46.71
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Career Preschool Shirts - set	127.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Community Helper shirts - set	118.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Headphones	42.41
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	How do dinosaurs book and CD -	42.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Classic Stories Book and CD -	56.06
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Just Imagine Book and CD - set	46.71
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Read Aloud Books and CDs - set	40.76
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	24x24 Table	187.81
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Cubby Bench Cushion - Brown	45.01
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	carolina block storage organiz	501.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	brown bear hardback	16.99
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Hungry Caterpillar harback	21.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	carolina 2 shelf storage	849.91
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	carolina 3 shelf storage	370.56
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Carolina 10 section locker	1,370.11
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	carolina birch multi section s	586.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	wooden doll high chair	109.61
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006627945	Carolina 4 section bench	314.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	worldwide animals 21 pieces	76.46

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00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	animals of the sea set of 11	52.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	North american wildlife set of	40.76
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	zoo animals and babies mini se	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	big city building blocks-36 pi	47.56
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	block family play set african	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	block family play set asian	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	block family play set caucasia	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	block family play set-hispanic	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	animals on the farm set 12 pie	52.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	easel and drying rack combo	450.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	block play vinyl career figure	40.76
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	vinyl career figures set of 12	39.91
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	block labels-85	16.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	unit blocks classroom set II-2	494.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	IO blocks-500 piece set	135.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	community building set	225.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	fun on the farm playset	69.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	Ramptastic	46.71
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	quick stick flannel board	33.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	Brown Bear felt pieces	21.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	brown bear hardback	16.99
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	The Very Hungry Caterpillar fe	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	Hungry Caterpillar harback	21.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	alphabet center pocket chart	38.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	jumbo sand rollers with hand g	27.16
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	magna tiles builder set with c	55.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	magna tiles arctic animals	44.16
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	magna tiles jungle animals	44.16
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	fold and go mini barn	74.76
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	plastic bug and insect figures	22.06
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313899	0006633042	science exploration table	322.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	animals of the sea set of 11	52.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	North american wildlife set of	40.76
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	zoo animals and babies mini se	25.46

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00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	big city building blocks-36 pi	47.56
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	block family play set african	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	block family play set caucasia	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	block family play set-hispanic	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	animals on the farm set 12 pie	52.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	easel and drying rack combo	450.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	block play vinyl career figure	40.76
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	vinyl career figures set of 12	39.91
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	block labels-85	16.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	unit blocks classroom set II-2	494.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	IO blocks-500 piece set	135.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	community building set	225.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	fun on the farm playset	69.66
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	Ramptastic	46.71
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	quick stick flannel board	33.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	Brown Bear felt pieces	21.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	brown bear hardback	16.99
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	The Very Hungry Caterpillar fe	25.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	Hungry Caterpillar harback	21.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	alphabet center pocket chart	38.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	jumbo sand rollers with hand g	27.16
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	magna tiles builder set with c	55.21
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	magna tiles arctic animals	44.16
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	magna tiles jungle animals	44.16
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	fold and go mini barn	74.76
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	plastic bug and insect figures	22.06
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313936	0006633046	science exploration table	322.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006635174	science exploration table	322.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006635174	sense of place blue nature str	263.46
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313849	0006635174	carolina birch double sided st	594.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313513	0006646656	Time for Kids	220.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313518	0006646656	Time for Kids	220.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313520	0006646658	Time for Kids	220.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313524	0006646659	Time For Kids	220.96

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00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313526	0006646665	Time for Kids	220.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313537	0006646665	Time for Kids	220.96
00663338	07/31/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2313535	0006646666	Time for Kids	220.96
Check Total									27,975.58
00663339	07/31/2023	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	WKHS Unit 1 Elevator Maintenanc	70.00
00663339	07/31/2023	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	NEW PMS - Unit 1 Elevator Main	70.00
00663339	07/31/2023	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	Lakeside Middle School - Unit	70.00
00663339	07/31/2023	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	BMS Unit 1 - Elevator Maintena	70.00
00663339	07/31/2023	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	CS Unit 2 Elevator Maintenance	35.00
00663339	07/31/2023	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	GES Unit 1 Elevator Maintenanc	35.00
00663339	07/31/2023	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	LES Unit 1 Elevator Maintenanc	70.00
00663339	07/31/2023	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	North Lake Community Center Un	70.00
00663339	07/31/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	LHS Unit 1 Elevator Maintenanc	70.00
00663339	07/31/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	LHS Unit 2 Elevator Maintenanc	70.00
00663339	07/31/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	LHS Unit 3 Elevator Maintenanc	70.00
00663339	07/31/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	LHS Unit 4 Elevator Maintenanc	35.00
00663339	07/31/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	LHS Stadium Unit 5 Elevator Ma	70.00
00663339	07/31/2023	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	MGMS Unit 1 Elevator Maintenanc	70.00
00663339	07/31/2023	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	MES Unit 1 Elevator Maintenanc	35.00
00663339	07/31/2023	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	OGES Unit 1 Elevator Maintenanc	70.00
00663339	07/31/2023	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	(OLD) PMS Unit 1 Elevator Main	70.00
00663339	07/31/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	RBHS Unit 1 Elevator Maintenanc	70.00
00663339	07/31/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	RBHS Unit 2 Elevator Maintenanc	70.00
00663339	07/31/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	RBHS Unit 3 Elevator Maintenanc	70.00
00663339	07/31/2023	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	SGES Unit 1 Elevator Maintenanc	35.00
00663339	07/31/2023	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	WKES Unit 1 Elevator Maintenanc	35.00
00663339	07/31/2023	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	4786	WKMS Unit 1 Elevator Maintenanc	70.00
Check Total									1,400.00
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	Uniflix Cubes	33.56
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	Double Sided Counters	20.32
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	Linking Cubes	20.32
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	Space Saver Writing Center	588.55
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	Birch Classroom hairs 13 1/2"	243.94

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00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	Jumbo Magnetic Design Shapes	50.81
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	Brick Building Activity Table	486.90
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	Class Set Best Buy Building Br	50.81
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	LS Water Play Kit	91.47
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	Design and Build Water Blocks	33.53
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	Washable Sensory Play Material	202.28
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	Squish and Squeeze Sensory Bea	20.32
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	LS Giant Treehouse	303.93
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	Treehouse Furniture Set	171.79
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	Pose and Play African Amer. Fa	28.45
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	Pose and Play Caucasian Family	28.45
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	Big Mouth Animals Puppet set	60.98
00663340	07/31/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2313663	769594062823	Lets Talk Kid Puppet set	151.46
Check Total									2,587.87
00663341	07/31/2023	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2401458	1036	PANT HEM - ROTC	38.88
00663341	07/31/2023	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2401458	1036	SHIRT DC - ROTC	42.56
00663341	07/31/2023	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2401458	1036	PANTS - ROTC	39.49
00663341	07/31/2023	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2401458	1036	WINDBREAKER	30.88
00663341	07/31/2023	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2401458	1036	JACKET - ROTC	10.77
00663341	07/31/2023	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2401458	1036	SHIRT LAUNDRY - ROTC	5.79
00663341	07/31/2023	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2401458	1036	HAT/CAP - ROTC	3.86
Check Total									172.23
00663342	07/31/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1146	Achievement Assessment (readin	950.00
00663342	07/31/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1146	Preschool Achievement Assessme	190.00
00663342	07/31/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1146	Cognitive Assessment - Spanish	950.00
00663342	07/31/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1146	Preschool Cognitive Assessment	1,700.00
00663342	07/31/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1146	Observation (30 min)	75.00
00663342	07/31/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1146	BASC-3	375.00
00663342	07/31/2023	2040021403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1146	Parent Interview - Autism	525.00
00663342	07/31/2023	2040021403	431200	V15220	LITTLE JOHNNY LLC	P2302084	1146	Subtest	480.00
Check Total									5,245.00
00663343	07/31/2023	1000011403	434534	V01500	MACKIN LIBRARY MEDIA	P2400717	814885	see attached book order	3,251.92

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Check Total									3,251.92
00663344	07/31/2023	2370012745	441000	V16405	MARYRUTH BOOKS INC	P2314131	34511	Books-	880.00
00663344	07/31/2023	2370012745	441000	V16405	MARYRUTH BOOKS INC	P2314131	34511	Shipping charges	88.00
Check Total									968.00
00663345	07/31/2023	1000022403	464034	V01648	NATIONAL COUNCIL OF SUPERVISOR	P2400680	36145	Membership renewal for █████	85.00
Check Total									85.00
00663346	07/31/2023	2250013903	441004	V00078	NUIDEA SCHOOL SUPPLY CO	P2311930	3018228	Stack Chair - 14"H	1,566.48
00663346	07/31/2023	2250013903	441004	V00078	NUIDEA SCHOOL SUPPLY CO	P2312148	3018229	Stack Chair - 14"H	1,566.48
00663346	07/31/2023	2250013903	441004	V00078	NUIDEA SCHOOL SUPPLY CO	P2312153	3018231	Stack Chair - 14"H	1,566.48
00663346	07/31/2023	2250013903	441004	V00078	NUIDEA SCHOOL SUPPLY CO	P2312151	3018232	Stack Chair - 14"H	1,566.48
00663346	07/31/2023	2250013903	441004	V00078	NUIDEA SCHOOL SUPPLY CO	P2312147	3018233	Stack Chair - 14"H	1,566.48
00663346	07/31/2023	2250013903	441004	V00078	NUIDEA SCHOOL SUPPLY CO	P2312146	3018234	Stack Chair - 14"H	1,566.48
00663346	07/31/2023	2250013903	441004	V00078	NUIDEA SCHOOL SUPPLY CO	P2311929	3018238	Stack Chair - 14"H	1,566.48
00663346	07/31/2023	2250013903	441004	V00078	NUIDEA SCHOOL SUPPLY CO	P2311928	3018239	Stack Chair - 14"H	1,566.48
00663346	07/31/2023	2250013903	441004	V00078	NUIDEA SCHOOL SUPPLY CO	P2311927	3018240	Stack Chair-14"H	1,566.48
00663346	07/31/2023	2250013903	441004	V00078	NUIDEA SCHOOL SUPPLY CO	P2312532	3018248	Stack Chair - 14"H	1,566.48
Check Total									15,664.80
00663347	07/31/2023	7887075013	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2108092	096.P2108092	Softball Senior Banner	278.20
Check Total									278.20
00663348	07/31/2023	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	8392	NPDES Inspections - New White	475.00
00663348	07/31/2023	5707025307	452000	V13076	PALMETTO STORMWATER SERVICES L	P2206524	8393	NPDES Inspections - Transporta	475.00
Check Total									950.00
00663349	07/31/2023	2022011203	441000	V16816	REALLY GREAT READING COMPANY L	P2313793	40975	Letter Tile Box	2,363.00
00663349	07/31/2023	2022011203	441000	V16816	REALLY GREAT READING COMPANY L	P2313793	40975	Shipping	236.30
00663349	07/31/2023	2370012745	441000	V16816	REALLY GREAT READING COMPANY L	P2314135	41783	Letter tile Box One QUOTE 3165	834.00
00663349	07/31/2023	2370012745	441000	V16816	REALLY GREAT READING COMPANY L	P2314135	41783	Phonics printed magnetic white	1,008.00
00663349	07/31/2023	2370012745	441000	V16816	REALLY GREAT READING COMPANY L	P2314135	41783	Shipping fees	184.20
Check Total									4,625.50

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00663350	07/31/2023	1000011303	434508	V15975	RIVERSIDE INSIGHTS	P2400266	INV174456	Cognitive Abilities Test(CogAT	34,292.50
Check Total									34,292.50
00663351	07/31/2023	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2400683	56508	LIGHT HEATHER GRAY T	2,554.09
00663351	07/31/2023	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2400683	56508	LIGHT HEATHER GRAY T	318.54
00663351	07/31/2023	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2400683	56508	LIGHT HEATHER GRAY T	103.15
00663351	07/31/2023	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2400683	56508	LIGHT HEATHER GRAY T	28.57
00663351	07/31/2023	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2400683	56508	LIGHT HEATHER GRAY T	26.75
00663351	07/31/2023	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2400683	56508	Artfee	69.55
Check Total									3,100.65
00663352	07/31/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313895	208132435114	Asst Playdough set of 24	26.75
00663352	07/31/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313895	208132435114	Asst Color Chenille Stems set	5.00
00663352	07/31/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313895	208132435114	Jumbo Chenille Stems Set of 10	4.72
00663352	07/31/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313895	208132435114	Mult Color Stickers	12.37
00663352	07/31/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313895	208132435114	Asst Wiggle Eyes	15.78
00663352	07/31/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313895	208132435114	Set of 5 Trays	58.55
00663352	07/31/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313895	208132435114	Set of 12 Washable Paint - Qua	52.50
00663352	07/31/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313895	208132435114	Set of 256 Markers and Crayons	69.54
00663352	07/31/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313895	208132435114	Colored Pencils-Set of 250	39.63
00663352	07/31/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313895	208132435114	Sentence Strips - White	9.31
00663352	07/31/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2313895	208132468341	Farm Animals Stampers	19.12
00663352	07/31/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2400026	208132516234	Integra??? Multi-Purpose Corre	12.84
00663352	07/31/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2400026	208132516234	Brother?? TZE Replacement Tape	58.83
00663352	07/31/2023	1000014144	441000	V16452	SCHOOL SPECIALTY LLC	P2312657	208132522459	Yoga Block - Blue	578.23
00663352	07/31/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2400026	208132524003	Paper Mate?? InkJoy?? 300, Ass	5.91
00663352	07/31/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2400026	208132524003	Scotch?? 810 Magic??? Tape Lar	25.80
00663352	07/31/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2400026	208132524003	Avery?? White Easy Peel?? Addr	56.82
00663352	07/31/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2400026	208132524003	Post-it?? Notes Value Packs in	18.49
00663352	07/31/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2400026	208132524003	Post-it?? Super Sticky Notes i	34.56
00663352	07/31/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2400026	208132524003	"VINTAGE" ASSORTMENT, Astro Ca	25.52
00663352	07/31/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2400026	208132524003	Filler Paper, colleged ruled,	6.94
00663352	07/31/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2400026	208132524003	House of Doolittle?? Doodle De	5.83
00663352	07/31/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2400026	208132524003	Alkaline Batteries, AAA, pack	25.03
00663352	07/31/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2400172	208132565818	Elmer's Washable School Glue S	127.89

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00663352	07/31/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2400172	208132565818	SS RAILROAD BOARD, 22X28 MAGEN	15.78
00663352	07/31/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2400172	208132565818	SS RAILROAD BOARD, 22X28 YELLO	15.78
00663352	07/31/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2400172	208132565818	Purell Advanced hand sanitizer	14.43
00663352	07/31/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2400172	208132565818	School Smart Kraft Envelopes w	137.12
00663352	07/31/2023	7886027023	466041	V16452	SCHOOL SPECIALTY LLC	P2400386	208132566483	Catalog #2103820 headphones Li	1,886.62
00663352	07/31/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2313400	208132581781	Childcraft Construction Paper,	25.02
00663352	07/31/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2400473	208132582318	small anchor charts - unruled	252.01
00663352	07/31/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2400172	208132600131	SS RAILROAD BOARD, 22X28 DK BL	15.42
00663352	07/31/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2400172	208132600131	Purell Advanced hand sanitizer	346.53
Check Total									4,004.67
00663353	07/31/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2400338	226279	FLYING INSECT SPRAY	40.34
Check Total									40.34
00663354	07/31/2023	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		07.10.2023	June Diesel	346.23
Check Total									346.23
00663355	07/31/2023	2051013794	441000	V00415	SUPER DUPER INC	P2400918	2838132A	Phonology Fold, Say & Do	23.49
00663355	07/31/2023	2051013794	441000	V00415	SUPER DUPER INC	P2400918	2838132A	Webber MINI Apraxia Phono Card	106.94
Check Total									130.43
00663356	07/31/2023	1000011320	434500	V01494	SWANK MOVIE LICENSING USA	P2401449	BO 2025319	Public Performance site Licens	610.00
Check Total									610.00
00663357	07/31/2023	7802070013	466041	V02065	THE OFFICE PAL INC	P2203486	0194443-IN	3302208 Dell 2335dn Toner	99.43
00663357	07/31/2023	7802070013	466041	V02065	THE OFFICE PAL INC	P2312536	0202617-IN	Dell 2335dn Toner	194.34
Check Total									293.77
00663358	07/31/2023	3292022411	433200	Exxxxx	Employee		06.25.06.29.23	SC Ed.& Bus.Convention Summit	436.63
Check Total									436.63
00663359	07/31/2023	8790011203	441000	V12479	ZANER BLOSER INC	P2312647	INVZB17166	Choral Counting & Counting Col	10,954.13
Check Total									10,954.13
00663360	07/31/2023	1000014803	437300	V00632	RICHLAND SCHOOL DISTRICT TWO	P2401443	P2401443.INST	Consortium Fee	6,000.00

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00663360	07/31/2023	1000014803	464000	V00632	RICHLAND SCHOOL DISTRICT TWO	P2401443	P2401443.INST	TriDAC student tuition	78,000.00
00663360	07/31/2023	1000014103	464000	V00632	RICHLAND SCHOOL DISTRICT TWO	P2401443	P2401443.INST	District Tuition 195 students	9,750.00
00663360	07/31/2023	1000014103	464000	V00632	RICHLAND SCHOOL DISTRICT TWO	P2401443	P2401443.INST	Minus ??? cost of field studie	-225.68
00663360	07/31/2023	1000014803	464000	V00632	RICHLAND SCHOOL DISTRICT TWO	P2401443	P2401443.INST	Add'l Charges- dropped student	450.00
Check Total									93,974.32
00663361	07/31/2023	1000011513	433200	V01134	SC ASSOCIATION AGRICULTURAL ED	P2401395	P2401395.GHS	2023 SCAA E Conference Registra	645.00
Check Total									645.00
00663362	07/31/2023	7796027034	466035	V01879	WHITEHALL CARPET CLEANERS	P2400650	P2400650.PHM	Commercial Carpet Cleaning	1,300.00
00663362	07/31/2023	7796027034	466035	V01879	WHITEHALL CARPET CLEANERS	P2400650	P2400650.PHM	Commercial Carpet Clean	1,100.00
Check Total									2,400.00
00663363	07/31/2023	1000022409	433200	Exxxxx	Employee		07.11.07.25.23	In District Travel	35.37
Check Total									35.37
00663364	07/31/2023	1000021207	433200	Exxxxx	Employee		07.13.07.18.23	ASCA Conference 2023	2,167.50
Check Total									2,167.50
00663365	07/31/2023	1000023202	433200	Exxxxx	Employee		07.11.07.25.23	Misc. Travel-Superintendent/Bd	23.58
Check Total									23.58
00663366	07/31/2023	7802088011	466041	V13862	MODERN TURF INC	P2313601	12154	June field maintenance	1,720.33
Check Total									1,720.33