

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100434	04/05/2022	1000000000	245570	V15433	ASIFLEX		2400/2201070	AP INTERFACE 4-8-2022	42,728.74
00100434	04/05/2022	1000000000	245550	V15433	ASIFLEX		2402/2201070	AP INTERFACE 4-8-2022	4,565.73
00100434	04/05/2022	1000000000	245470	V15433	ASIFLEX		2410/2201070	AP INTERFACE 4-8-2022	6,653.13
<b>Check Total</b>									<b>53,947.60</b>
00100435	04/05/2022	1000000000	245540	V15443	ASIFLEX		2492/2201070	AP INTERFACE 4-8-2022	725.00
00100435	04/05/2022	1000000000	245540	V15443	ASIFLEX		2494/2201070	AP INTERFACE 4-8-2022	30.16
<b>Check Total</b>									<b>755.16</b>
00100436	04/05/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201070	AP INTERFACE 4-8-2022	6,059.68
00100436	04/05/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201070	AP INTERFACE 4-8-2022	10,907.26
<b>Check Total</b>									<b>16,966.94</b>
00100437	04/05/2022	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2201070	AP INTERFACE 4-8-2022	60,684.00
00100437	04/05/2022	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2201070	AP INTERFACE 4-8-2022	20,124.92
00100437	04/05/2022	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2201070	AP INTERFACE 4-8-2022	4,042.23
00100437	04/05/2022	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2201070	AP INTERFACE 4-8-2022	1,082.86
00100437	04/05/2022	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2201070	AP INTERFACE 4-8-2022	11,070.11
00100437	04/05/2022	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2201070	AP INTERFACE 4-8-2022	2,442.21
<b>Check Total</b>									<b>99,446.33</b>
00100438	04/26/2022	1000000000	245570	V15433	ASIFLEX		2400/2201080	AP INTERFACE 4-25-22	42,514.16
00100438	04/26/2022	1000000000	245550	V15433	ASIFLEX		2402/2201080	AP INTERFACE 4-25-22	4,274.07
00100438	04/26/2022	1000000000	245470	V15433	ASIFLEX		2410/2201080	AP INTERFACE 4-25-22	6,653.13
<b>Check Total</b>									<b>53,441.36</b>
00100439	04/26/2022	1000000000	245540	V15443	ASIFLEX		2492/2201080	AP INTERFACE 4-25-22	721.52
00100439	04/26/2022	1000000000	245540	V15443	ASIFLEX		2494/2201080	AP INTERFACE 4-25-22	30.16
<b>Check Total</b>									<b>751.68</b>
00100440	04/26/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201080	AP INTERFACE 4-25-22	6,118.01
00100440	04/26/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201080	AP INTERFACE 4-25-22	11,012.25
<b>Check Total</b>									<b>17,130.26</b>
00100441	04/26/2022	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2201080	AP INTERFACE 4-25-22	61,675.32

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100441	04/26/2022	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2201085	AP INTERFACE 4-25-22 BONUS	18,200.00
00100441	04/26/2022	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2201080	AP INTERFACE 4-25-22	20,401.92
00100441	04/26/2022	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2201080	AP INTERFACE 4-25-22	4,042.23
00100441	04/26/2022	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2201080	AP INTERFACE 4-25-22	1,034.28
00100441	04/26/2022	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2201080	AP INTERFACE 4-25-22	11,070.11
00100441	04/26/2022	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2201080	AP INTERFACE 4-25-22	2,442.21
<b>Check Total</b>									118,866.07
00100442	04/26/2022	1000000000	245400	V00373	SC RETIREMENT SYS		04.05.2022	██████████ 3 day services	350.55
<b>Check Total</b>									350.55
00100443	04/29/2022	1000000000	245400	V00373	SC RETIREMENT SYS		03.31.2022	SCRS Retirement Ded/Cont	4,866,454.01
00100443	04/29/2022	1000000000	245410	V00373	SC RETIREMENT SYS		03.31.2022	ORP Retirement Ded/Cont	228,693.95
00100443	04/29/2022	1000000000	245420	V00373	SC RETIREMENT SYS		03.31.2022	PORS Retirement Ded/Cont	5,799.94
<b>Check Total</b>									5,100,947.90
00636685	04/01/2022	1000025411	441020	V00925	ABC SUPPLY CO	P2208539	24023868	LHS,WKHS,GES,LMES - Fabric F/G	128.24
00636685	04/01/2022	1000025411	441020	V00925	ABC SUPPLY CO	P2208539	24023868	Richland County additional 1%	1.20
00636685	04/01/2022	1000025414	441020	V00925	ABC SUPPLY CO	P2208539	24023868	LHS,WKHS,GES,LMES - Fabric F/G	128.24
00636685	04/01/2022	1000025414	441020	V00925	ABC SUPPLY CO	P2208539	24023868	Richland County additional 1%	1.20
00636685	04/01/2022	1000025427	441020	V00925	ABC SUPPLY CO	P2208539	24023868	LHS,WKHS,GES,LMES - Fabric F/G	128.23
00636685	04/01/2022	1000025427	441020	V00925	ABC SUPPLY CO	P2208539	24023868	Richland County additional 1%	1.20
00636685	04/01/2022	1000025431	441020	V00925	ABC SUPPLY CO	P2208539	24023868	LHS,WKHS,GES,LMES - Fabric F/G	128.24
00636685	04/01/2022	1000025431	441020	V00925	ABC SUPPLY CO	P2208539	24023868	Richland County additional 1%	1.20
<b>Check Total</b>									517.75
00636686	04/01/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2210232	S165205136	DM - Hercules Power ST2 ST Tra	101.58
00636686	04/01/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2210232	S165205136	Disposal Fee	2.00
<b>Check Total</b>									103.58
00636687	04/01/2022	7802074044	466034	V14304	ASHLEY, PHILLIP D		VBASE/LEX/3/25/2	VBASE VS LEX	76.70
<b>Check Total</b>									76.70
00636688	04/01/2022	7802091011	466034	V11135	BAILEY, JOHN RYAN		VLX.LHS.03.28.22	Official	87.10

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									87.10
00636689	04/01/2022	2022011203	441000	V00884	BOOKSOURCE	P2208729	22978335	ORDER OF STUDENT BOOKS.	498.22
00636689	04/01/2022	2022011203	441000	V00884	BOOKSOURCE	P2208541	22978600	Book order for student use.	7.94
00636689	04/01/2022	2022011203	441000	V00884	BOOKSOURCE	P2209377	22979210	Order of Student Books	224.31
<b>Check Total</b>									730.47
00636690	04/01/2022	7887074044	466034	V17169	BRUNO, MATTHEW		BBASE/LEX/3/22/2	B BASE VS LEX	108.60
<b>Check Total</b>									108.60
00636691	04/01/2022	7802073043	466041	V13255	BSN SPORTS	P2208130	916588669	Black, Black, Silver-Hustle 3.	352.03
00636691	04/01/2022	7802073043	466041	V13255	BSN SPORTS	P2208130	916588669	Letterwoe External Decoration	0.00
00636691	04/01/2022	7802073043	466041	V13255	BSN SPORTS	P2208130	916588669	Freight	34.22
<b>Check Total</b>									386.25
00636692	04/01/2022	7814027021	466041	V14170	BWI COMPANIES INC	P2206496	16913332	CARRY TRAY-1020 STANDARD WEB	255.05
00636692	04/01/2022	7814027021	466041	V14170	BWI COMPANIES INC	P2206496	16913332	INSERT-804 STANDARD	293.88
00636692	04/01/2022	7814027021	466041	V14170	BWI COMPANIES INC	P2206496	16913332	3-STRAND LONG WIRE HANGER 21"	18.78
00636692	04/01/2022	7814027021	466041	V14170	BWI COMPANIES INC	P2206496	16913332	INJECTION MOLDED AZALEA ROUND	167.56
00636692	04/01/2022	7814027021	466041	V14170	BWI COMPANIES INC	P2206496	16913332	INJECTION MOLDED AZALEA TRADIT	390.05
00636692	04/01/2022	7814027013	466041	V14170	BWI COMPANIES INC	P2207408	16965452	Molded Azalea Thinwall Round P	502.68
00636692	04/01/2022	7814027013	466041	V14170	BWI COMPANIES INC	P2207408	16965452	Fuel Surcharge	4.52
00636692	04/01/2022	7814027013	466041	V14170	BWI COMPANIES INC	P2207739	16983296	Traditional Hanging Baskets wi	439.42
00636692	04/01/2022	7814027013	466041	V14170	BWI COMPANIES INC	P2207739	16983296	Fuel Surcharge	3.78
00636692	04/01/2022	7814027021	466041	V14170	BWI COMPANIES INC	P2206496	16987232	3-STRAND LONG WIRE HANGER 21"	18.78
00636692	04/01/2022	7814027021	466041	V14170	BWI COMPANIES INC	P2206496	16987232	HANGING BASKET TRADITIONAL SAU	113.27
00636692	04/01/2022	7814027021	466041	V14170	BWI COMPANIES INC	P2206496	16987232	INJECTION MOLDED AZALEA ROUND	347.49
<b>Check Total</b>									2,555.26
00636693	04/01/2022	7802075015	466034	V16151	CARTER, KITTY C		VSOFF.PE.03.29.22	Official	126.70
<b>Check Total</b>									126.70
00636694	04/01/2022	7814027013	466032	Exxxxx	Employee		03.25.2022	SC FFA Dairy CDE Judging	131.04
<b>Check Total</b>									131.04

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636695	04/01/2022	7802074011	466034	V02718	CAUGHMAN, MICHAEL		VBB.LHS.03.28.22	Official	78.50
<b>Check Total</b>									<hr/> 78.50
00636696	04/01/2022	7843019043	466035	V11483	CHALLENGE DESIGN INNOVATIONS I	P2208501	INV-22-001789	Construction: Repairs/Minor	137.86
00636696	04/01/2022	7843019043	466035	V11483	CHALLENGE DESIGN INNOVATIONS I	P2208501	INV-22-001789	Construction: Repairs/Minor	157.10
00636696	04/01/2022	7843019043	466035	V11483	CHALLENGE DESIGN INNOVATIONS I	P2208501	INV-22-001789	Construction: Repairs/Minor	98.32
00636696	04/01/2022	7843019043	466035	V11483	CHALLENGE DESIGN INNOVATIONS I	P2208501	INV-22-001789	Construction: Repairs/Minor	275.44
<b>Check Total</b>									<hr/> 668.72
00636697	04/01/2022	1000021107	433200	Exxxxx	Employee		05.11.05.13.22	TACE Conference	671.08
<b>Check Total</b>									<hr/> 671.08
00636698	04/01/2022	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2208694	LEX/172421	LHS - F96T12/CW/HO-O Alto Lamp	862.69
00636698	04/01/2022	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2209143	LEX/172464	GHS,LMS - MP175/U/MED Lamps	511.04
00636698	04/01/2022	1000025420	441020	V01395	CITY ELECTRIC SUPPLY CO	P2209143	LEX/172464	GHS,LMS - MP175/U/MED Lamps	511.03
00636698	04/01/2022	1000025407	441020	V01395	CITY ELECTRIC SUPPLY CO	P2208694	LEX/172465	Transportation - F96CWS/ECO/M	597.06
00636698	04/01/2022	1000025415	441020	V01395	CITY ELECTRIC SUPPLY CO	P2208694	LEX/172628	PHS,WKHS - MP70/ED17/U/4K Lamp	301.42
00636698	04/01/2022	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2208694	LEX/172628	PHS,WKHS - MP70/ED17/U/4K Lamp	301.42
00636698	04/01/2022	1000025444	441020	V01395	CITY ELECTRIC SUPPLY CO	P2208694	LEX/172628	RBHS - MP150/ED17/U4K Lamps	200.82
<b>Check Total</b>									<hr/> 3,285.48
00636699	04/01/2022	7802075044	466034	V02630	COMBS, OBIE		SOFTBALL/LEX/3/	SOFTBALL VS LEX	117.70
<b>Check Total</b>									<hr/> 117.70
00636700	04/01/2022	1000025413	441020	V10639	COOK & BOARDMAN LLC	P2209481	71325318	GHS,WKHS - Drop Plates	160.50
00636700	04/01/2022	1000025427	441020	V10639	COOK & BOARDMAN LLC	P2209481	71325318	GHS,WKHS - Drop Plates	160.50
<b>Check Total</b>									<hr/> 321.00
00636701	04/01/2022	7802078011	466034	V15679	COOK, BLAINE		VSC.LHS.03.24.22	Official	102.50
<b>Check Total</b>									<hr/> 102.50
00636702	04/01/2022	1000023314	433200	Exxxxx	Employee		03.09.03.11.22	SCASL Conference	103.50
00636702	04/01/2022	2022022414	433200	Exxxxx	Employee		03.09.03.11.22	SCASL Conference	260.88
<b>Check Total</b>									<hr/> 364.38

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636703	04/01/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2209043	62132	LHS Hall of Fame - Replace Ind	663.56
00636703	04/01/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2209043	62132	Labor	195.00
00636703	04/01/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2209043	62133	LHS Old Gym - Replace Blower M	1,613.37
00636703	04/01/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2209043	62133	Labor	195.00
00636703	04/01/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2209038	62134	WKHS RTU 56 - Replace Blower M	452.45
00636703	04/01/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2209038	62134	Labor	195.00
00636703	04/01/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2209038	62135	WKHS AD Office - Replace Conde	193.68
00636703	04/01/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2209038	62135	Labor	195.00
<b>Check Total</b>									3,703.06
00636704	04/01/2022	7802075015	466034	V17191	DAVIS, MATTHEW A		SOF.PE.03.24.22	Official	97.00
<b>Check Total</b>									97.00
00636705	04/01/2022	1000026693	444510	V01040	DELL COMPUTERS	P2210335	10572946786	Dell 32 Curved Gaming Monitor	674.07
00636705	04/01/2022	1000026693	444510	V01040	DELL COMPUTERS	P2210335	10572946786	Logitech MK345 Wireless Keyboa	95.32
<b>Check Total</b>									769.39
00636706	04/01/2022	1000011544	433200	Exxxxx	Employee		03.16.03.18.22	State HOSA Competition	323.86
<b>Check Total</b>									323.86
00636707	04/01/2022	1000011544	433200	Exxxxx	Employee		03.16.03.18.22	State HOSA Competition	197.50
<b>Check Total</b>									197.50
00636708	04/01/2022	7887074044	466034	V16641	DIFFLY, JAMES HUBBARD		BBASE/LEX/3/22/2	B BASE VS LEX	76.20
<b>Check Total</b>									76.20
00636709	04/01/2022	1000025412	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2210106	151135	SGES,LES - HY Bug Blaster #23	240.43
00636709	04/01/2022	1000025422	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2210106	151135	RBES,OGES - HY Bug Blaster #23	240.43
00636709	04/01/2022	1000025423	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2210106	151135	SGES,LES - HY Bug Blaster #23	240.43
00636709	04/01/2022	1000025424	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2210106	151135	RBES,OGES - HY Bug Blaster #23	240.43
00636709	04/01/2022	1000025425	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2210106	151135	WKES,CSES - HY Bug Blaster #23	240.43
00636709	04/01/2022	1000025428	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2210106	151135	MES,MGES - HY Bug Blaster #23	240.43
00636709	04/01/2022	1000025428	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2210106	151135	Fuel Surcharge	15.00
00636709	04/01/2022	1000025438	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2210106	151135	WKES,CSES - HY Bug Blaster #23	240.43
00636709	04/01/2022	1000025442	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2210106	151135	MES,MGES - HY Bug Blaster #23	240.43

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636709	04/01/2022	1000025442	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2210106	151135	Fuel Surcharge	15.00
<b>Check Total</b>									1,953.44
00636710	04/01/2022	7802075044	466034	V02748	DOLAN, RICK W		SOFTBALL/WEST	SOFTBALL VS WESTWOOD	97.00
<b>Check Total</b>									97.00
00636711	04/01/2022	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2210550	36445	Shooting shirts	846.00
00636711	04/01/2022	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2210550	36445	shipping	30.00
<b>Check Total</b>									876.00
00636712	04/01/2022	7843019043	466041	V17196	DYNAMIC DISTRIBUTION CO	P2209933	141340	Dynamic Discs Blank Prime Burs	220.00
00636712	04/01/2022	7843019043	466041	V17196	DYNAMIC DISTRIBUTION CO	P2209933	141340	Dynamic Discs Blank Lucid Evad	95.00
00636712	04/01/2022	7843019043	466041	V17196	DYNAMIC DISTRIBUTION CO	P2209933	141340	Latitude 64 Blank Zero Medium	280.00
00636712	04/01/2022	7843019043	466041	V17196	DYNAMIC DISTRIBUTION CO	P2209933	141340	Latitude 64 Blank Opto Diamond	95.00
00636712	04/01/2022	7843019043	466041	V17196	DYNAMIC DISTRIBUTION CO	P2209933	141340	FS Classic/Zero/BT/PB Moonshin	23.75
00636712	04/01/2022	7843019043	466041	V17196	DYNAMIC DISTRIBUTION CO	P2209933	141340	FS Prime/Retro/Origio Midrange	3.75
00636712	04/01/2022	7843019043	466041	V17196	DYNAMIC DISTRIBUTION CO	P2209933	141340	FS Lucid/Opto/VIP/BioFuzion Dr	26.00
00636712	04/01/2022	7843019043	466041	V17196	DYNAMIC DISTRIBUTION CO	P2209933	141340	Shipping	31.23
<b>Check Total</b>									774.73
00636713	04/01/2022	1000011544	433200	Exxxxx	Employee		03.16.03.18.22	Travel	197.50
<b>Check Total</b>									197.50
00636714	04/01/2022	1000025421	441020	V00033	ENLOWS AUTO SUPPLY	P2210049	480253	LTC - Radiator	254.66
00636714	04/01/2022	1000025421	441020	V00033	ENLOWS AUTO SUPPLY	P2210049	480253	Antifreeze	27.35
<b>Check Total</b>									282.01
00636715	04/01/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791008	Extra Duty Officer(s)	4,405.10
<b>Check Total</b>									4,405.10
00636716	04/01/2022	1000022403	432510	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	Shell Oil (Pitt Stop)	52.49
00636716	04/01/2022	1000022403	432510	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	Enterprise	186.95
00636716	04/01/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	Westin Peachtree	-97.99
00636716	04/01/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	SCASA	305.00
00636716	04/01/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	Delta	490.40

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636716	04/01/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	Westin Hotel	514.81
00636716	04/01/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	Westin Hotel	416.81
00636716	04/01/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	Delta	592.20
00636716	04/01/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	Alianz Global Assistance	39.97
00636716	04/01/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	Allianz Travel	27.01
00636716	04/01/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	American Airlines	352.19
00636716	04/01/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	Allianz Travel	55.44
00636716	04/01/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	The State Newspaper	15.99
00636716	04/01/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	RBT Shell	-0.52
00636716	04/01/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	Dollar General	13.75
00636716	04/01/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	Dollar General	14.07
00636716	04/01/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	Storey's Florist	74.20
00636716	04/01/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	The State Newspaper	15.99
00636716	04/01/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	Food Lion	24.42
00636716	04/01/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	Ohara's	148.65
00636716	04/01/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2210585	ADM.1907.03.22	Knead Pizza	102.87
00636716	04/01/2022	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	15.26
00636716	04/01/2022	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	32.94
00636716	04/01/2022	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	6.96
00636716	04/01/2022	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	10.65
00636716	04/01/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	PITT STOP	34.10
00636716	04/01/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	LEXINGTON TRUE VALUE	28.12
00636716	04/01/2022	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	74.83
00636716	04/01/2022	2022022447	433200	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	LOVE & LOGIC	499.00
00636716	04/01/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	32.05
00636716	04/01/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	SCHOLASTIC/TEACHER STORE	38.51
00636716	04/01/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	TARGET	49.22
00636716	04/01/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	TARGET	6.42
00636716	04/01/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	TARGET	87.01
00636716	04/01/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	TARGET	6.42
00636716	04/01/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	TARGET	6.42
00636716	04/01/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	DOLLAR TREE	12.04
00636716	04/01/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	IGA	1.34
00636716	04/01/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	58.80

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636716	04/01/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	719.81
00636716	04/01/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	36.38
00636716	04/01/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	DOLLAR TREE	29.43
00636716	04/01/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	HOME DEPOT	87.01
00636716	04/01/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	HOME DEPOT	17.44
00636716	04/01/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	119.25
00636716	04/01/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	29.95
00636716	04/01/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	31.59
00636716	04/01/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	-36.38
00636716	04/01/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	52.97
00636716	04/01/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	16.59
00636716	04/01/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	13.89
00636716	04/01/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	97.68
00636716	04/01/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	YUMMIE CREATIONS	94.44
00636716	04/01/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	EGGS UP GRILL	34.87
00636716	04/01/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	DOLLAR TREE	20.00
00636716	04/01/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	YUMMIE CREATIONS	25.16
00636716	04/01/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	IGA	71.92
00636716	04/01/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	LOWES FOODS	27.99
00636716	04/01/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	61.94
00636716	04/01/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	SPUDDERING AROUND	1,241.51
00636716	04/01/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	AMAZON	-97.68
00636716	04/01/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	PITT STOP	-0.34
00636716	04/01/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	DOLLAR GENERAL	66.07
00636716	04/01/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2210534	CES.5139.03.22	DOLLAR TREE	33.50
00636716	04/01/2022	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	The Critical Thinking Company	82.26
00636716	04/01/2022	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	Amazon.com	81.22
00636716	04/01/2022	1000011314	443000	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	Amazon.com	189.80
00636716	04/01/2022	1000014114	441000	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	Amazon.com	164.66
00636716	04/01/2022	1000021314	441000	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	IGA - Gilbert	26.24
00636716	04/01/2022	2021018814	441000	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	Amazon.com	605.20
00636716	04/01/2022	2022022414	433200	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	Delta	402.20
00636716	04/01/2022	2022022414	433200	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	Delta	402.20
00636716	04/01/2022	2022022414	433200	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	Delta	402.20



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636716	04/01/2022	2022022414	433200	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	Delta	402.20
00636716	04/01/2022	2022022414	433200	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	Delta	402.20
00636716	04/01/2022	7740019014	466041	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	Walmart	50.87
00636716	04/01/2022	7740019014	466041	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	Hobby Lobby	31.19
00636716	04/01/2022	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	Target	12.84
00636716	04/01/2022	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	Walmart	58.81
00636716	04/01/2022	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	Dollar Tree	14.72
00636716	04/01/2022	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	Target.com	9.72
00636716	04/01/2022	7863027014	466099	V15897	FIRST COMMUNITY BANK	P2210541	GES.3944.03.22	Greer Florist	68.90
00636716	04/01/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	44 Truck Stop Gas for Athlet	32.39
00636716	04/01/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	44 Truck Stop Diesel for Ath	94.07
00636716	04/01/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Autozone Battery for Athleti	108.99
00636716	04/01/2022	7802070013	466069	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Jersey Mike's Lex Ten Meals	91.29
00636716	04/01/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Restaurant Network RBT Easys	-3.65
00636716	04/01/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	RBT Truck Stop 44 Easysavings	-0.32
00636716	04/01/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	RBT Truck Stop 44 Easysavings	-0.94
00636716	04/01/2022	7802071013	466041	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Henry Schein Coolant/Athletic	53.84
00636716	04/01/2022	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Ed Smith Lumber Locks and Key	41.72
00636716	04/01/2022	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Amazon Track Rollers	16.26
00636716	04/01/2022	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Amazon Track Spikes	49.08
00636716	04/01/2022	7802079013	466031	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Holiday Inn Wrestling State	154.29
00636716	04/01/2022	7802079013	466031	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Holiday Inn Wrestling State	154.29
00636716	04/01/2022	7802079013	466031	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Holiday Inn Wrestling State	154.29
00636716	04/01/2022	7802079013	466031	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Holiday Inn Wrestling State	154.29
00636716	04/01/2022	7802079013	466031	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Holiday Inn Wrestling State	154.29
00636716	04/01/2022	7802079013	466031	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Holiday Inn Wrestling State	154.29
00636716	04/01/2022	7802079013	466031	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Comfort Inn Wrestling State	127.65
00636716	04/01/2022	7802079013	466031	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Comfort Inn Wrestling State	127.65
00636716	04/01/2022	7802079013	466031	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Comfort Inn Wrestling State	127.65
00636716	04/01/2022	7802079013	466031	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Comfort Inn Wrestling State	127.65
00636716	04/01/2022	7802079013	466031	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Comfort Inn Wrestling State	127.65
00636716	04/01/2022	7802079013	466031	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Comfort Inn Wrestling State	127.65
00636716	04/01/2022	7802079013	466031	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Comfort Inn Wrestling State	127.65
00636716	04/01/2022	7802079013	466031	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Comfort Inn Wrestling State	127.65
00636716	04/01/2022	7802079013	466031	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Comfort Inn Wrestling State	127.65
00636716	04/01/2022	7802081013	466041	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Academy Sports Boys Golf Shi	587.60
00636716	04/01/2022	7802082013	466041	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	Amazon Tennis Balls	179.74

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636716	04/01/2022	7887073013	466041	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	WalMart Coach Items	97.99
00636716	04/01/2022	7887073013	466041	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	WalMart Coach Items Remainde	0.81
00636716	04/01/2022	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	WalMart Softball Canteen Ite	49.60
00636716	04/01/2022	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	WalMart Softball Canteen Ite	127.55
00636716	04/01/2022	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	WalMart Softball Canteen Ite	164.70
00636716	04/01/2022	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	WalMart Softball Pregame Item	43.16
00636716	04/01/2022	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2210542	GHS.1774.03.22	WalMart Softball Pregame Ite	56.41
00636716	04/01/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	AMLE	259.80
00636716	04/01/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	Row-loff Productions	21.00
00636716	04/01/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	Amazon	44.42
00636716	04/01/2022	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	Walmart	15.50
00636716	04/01/2022	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	JW Pepper	21.99
00636716	04/01/2022	1000023329	464000	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	AMLE	74.99
00636716	04/01/2022	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	Quick Serve	104.59
00636716	04/01/2022	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	Lowe's	200.00
00636716	04/01/2022	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	Ed Smith Lumber	14.12
00636716	04/01/2022	7735027029	466035	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	SC ACDA	33.46
00636716	04/01/2022	7841827029	466099	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	Target	500.00
00636716	04/01/2022	7841827029	466099	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	Publix	500.00
00636716	04/01/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	Walmart	41.37
00636716	04/01/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	Cromers P-Nuts	59.26
00636716	04/01/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	Joey's Subs	12.76
00636716	04/01/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	Joey's Sub	15.74
00636716	04/01/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2210536	GMS.2053.03.22	Amazon	59.07
00636716	04/01/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Travelocity	485.00
00636716	04/01/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Travelocity	660.20
00636716	04/01/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Travelocity	660.20
00636716	04/01/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Travelocity	570.20
00636716	04/01/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Travelocity	38.49
00636716	04/01/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Travelocity	89.12
00636716	04/01/2022	1000011329	436000	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	USPS	11.25
00636716	04/01/2022	1000011329	436000	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	USPS	32.48
00636716	04/01/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Amazon	8.53
00636716	04/01/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Amazon	27.96

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object No.</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636716	04/01/2022	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Walmart	35.60
00636716	04/01/2022	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Aldi	14.63
00636716	04/01/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Walmart	38.51
00636716	04/01/2022	7737019029	466041	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Walmart	41.46
00636716	04/01/2022	7737019029	466041	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Amazon	24.64
00636716	04/01/2022	7755019029	466041	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Amazon	12.87
00636716	04/01/2022	7755019029	466041	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Amazon	21.36
00636716	04/01/2022	7841827029	466064	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Run Hard	90.00
00636716	04/01/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Walmart	51.36
00636716	04/01/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Shumpert's Southern Grill	210.00
00636716	04/01/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Hebrew's Caf??	67.65
00636716	04/01/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Publix	14.27
00636716	04/01/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Publix	28.54
00636716	04/01/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Dominos	85.49
00636716	04/01/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Amazon	15.50
00636716	04/01/2022	7885027029	466041	V15897	FIRST COMMUNITY BANK	P2210537	GMS.5832.03.22	Hobby Lobby	109.54
00636716	04/01/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Lowe's	71.55
00636716	04/01/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Amazon	23.53
00636716	04/01/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Trophy and Awards	93.09
00636716	04/01/2022	7802073011	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Chick Fil'a	262.69
00636716	04/01/2022	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Shealy Athletics	900.00
00636716	04/01/2022	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Amazon	59.84
00636716	04/01/2022	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Amazon	26.64
00636716	04/01/2022	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Trophy and Awards	220.69
00636716	04/01/2022	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Amazon	10.70
00636716	04/01/2022	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Amazon	26.14
00636716	04/01/2022	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Amazon	125.10
00636716	04/01/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Pine Press	59.39
00636716	04/01/2022	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Lowe's	92.50
00636716	04/01/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Bely's BBQ	40.65
00636716	04/01/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	River Street Ale House	96.97
00636716	04/01/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Bojangles	27.68
00636716	04/01/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Bojangles	32.35
00636716	04/01/2022	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Sonic	185.69

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636716	04/01/2022	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Waffle House	259.00
00636716	04/01/2022	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Publix	118.86
00636716	04/01/2022	7887075011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	CSI Portrait Group	361.28
00636716	04/01/2022	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	CSI Portrait Group	873.20
00636716	04/01/2022	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Zaxby's	247.45
00636716	04/01/2022	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Walmart	276.05
00636716	04/01/2022	7887080011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Amazon	614.08
00636716	04/01/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Zaxby's	641.90
00636716	04/01/2022	7887091011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Amazon	292.84
00636716	04/01/2022	7887091011	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	School Pride	630.00
00636716	04/01/2022	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Chick Fila	408.21
00636716	04/01/2022	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Substation II	337.66
00636716	04/01/2022	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Chick Fila	203.56
00636716	04/01/2022	7887091511	466041	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Pine Press	275.67
00636716	04/01/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Little Ceasars	59.39
00636716	04/01/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Groucho's	183.77
00636716	04/01/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2210533	LHS.1394.03.22	Knead Pizza	147.77
00636716	04/01/2022	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Kicken Chicken	81.19
00636716	04/01/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Red Cross	5.00
00636716	04/01/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Amazon	87.58
00636716	04/01/2022	7887072011	466031	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Four Points Sheraton	100.58
00636716	04/01/2022	7887072011	466031	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Holiday Inn	348.11
00636716	04/01/2022	7887072011	466031	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Holiday Inn	348.11
00636716	04/01/2022	7887072011	466031	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Holiday Inn	360.92
00636716	04/01/2022	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Scotchman	74.65
00636716	04/01/2022	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Exonn	-0.75
00636716	04/01/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Rockefellers Raw Bar	61.50
00636716	04/01/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Dirty Dons Oyster Bar	65.59
00636716	04/01/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Dinos Pancake House	28.85
00636716	04/01/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Goodfells	139.08
00636716	04/01/2022	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Publix	118.86
00636716	04/01/2022	7887075011	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Walmart	209.31
00636716	04/01/2022	7887075011	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Walmart	194.70
00636716	04/01/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Walmart	237.98

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636716	04/01/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Amazon	243.51
00636716	04/01/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Amazon	34.99
00636716	04/01/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Amazon	91.53
00636716	04/01/2022	7887076011	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	MF Athletics	238.82
00636716	04/01/2022	7887078011	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Walmart	83.44
00636716	04/01/2022	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Home to Suite	326.32
00636716	04/01/2022	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Home To Suite	326.32
00636716	04/01/2022	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Home To Suite	326.32
00636716	04/01/2022	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Home To Suite	326.32
00636716	04/01/2022	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Home To Suite	341.88
00636716	04/01/2022	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Home To Suite	326.32
00636716	04/01/2022	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Hampton Inn	159.04
00636716	04/01/2022	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Hampton Inn	159.04
00636716	04/01/2022	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Regal Cinemas	82.64
00636716	04/01/2022	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Regal Cinemas	48.48
00636716	04/01/2022	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Breakers	65.29
00636716	04/01/2022	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Enterprise	639.86
00636716	04/01/2022	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Amazon	383.06
00636716	04/01/2022	7887079011	466064	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	SCYWA	77.00
00636716	04/01/2022	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Chick Fil A	85.76
00636716	04/01/2022	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Zaxbys	43.61
00636716	04/01/2022	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Electric City Pizza	54.39
00636716	04/01/2022	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Subway	41.33
00636716	04/01/2022	7887080011	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Amazon	638.96
00636716	04/01/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Shell	63.50
00636716	04/01/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Captain Archies	6.10
00636716	04/01/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Boardwalk Billys	15.47
00636716	04/01/2022	7887091511	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Amazon	139.09
00636716	04/01/2022	7887091511	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Walmart	26.58
00636716	04/01/2022	7887091511	466041	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Amazon	-139.09
00636716	04/01/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Sams Club	36.94
00636716	04/01/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Walmart	132.10
00636716	04/01/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Chick Fil A	250.99
00636716	04/01/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Little Ceasars	83.92

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636716	04/01/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Chick Fil A	114.30
00636716	04/01/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	McDonalds	89.11
00636716	04/01/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2210535	LHS.1683.03.22	Chick Fil A	25.00
00636716	04/01/2022	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Amazon	16.04
00636716	04/01/2022	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	CVS	3.98
00636716	04/01/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Circle K	56.00
00636716	04/01/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Circle K	-0.56
00636716	04/01/2022	7703027040	466099	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Image Ink	877.52
00636716	04/01/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Amazon	32.08
00636716	04/01/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Amazon	38.49
00636716	04/01/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Amazon	4.53
00636716	04/01/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Amazon	26.72
00636716	04/01/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Amazon	23.53
00636716	04/01/2022	7841827040	466041	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Walmart	121.79
00636716	04/01/2022	7863027040	466035	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Le Bleu	49.02
00636716	04/01/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Walmart	80.89
00636716	04/01/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Teacher pay Teachers	204.00
00636716	04/01/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Amazon	16.00
00636716	04/01/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Amazon	51.32
00636716	04/01/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Amazon	8.52
00636716	04/01/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Insect Lore	182.82
00636716	04/01/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Amazon	36.36
00636716	04/01/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Walmart	203.55
00636716	04/01/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Zoe's Kitchen	43.63
00636716	04/01/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	NPES Cafe'	82.90
00636716	04/01/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Dunkin Donuts	21.80
00636716	04/01/2022	7891527040	466041	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Amazon	10.97
00636716	04/01/2022	7891527040	466041	V15897	FIRST COMMUNITY BANK	P2210545	NPE.4033.03.22	Amazon	133.58
00636716	04/01/2022	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2210544	PES.1956.03.22	Walmart.com	288.89
00636716	04/01/2022	1000021216	441000	V15897	FIRST COMMUNITY BANK	P2210544	PES.1956.03.22	Walmart	66.31
00636716	04/01/2022	2021018816	441000	V15897	FIRST COMMUNITY BANK	P2210544	PES.1956.03.22	Amazon	31.44
00636716	04/01/2022	2021018816	441000	V15897	FIRST COMMUNITY BANK	P2210544	PES.1956.03.22	Walmart	37.15
00636716	04/01/2022	7841827016	466099	V15897	FIRST COMMUNITY BANK	P2210544	PES.1956.03.22	Walmart	185.92
00636716	04/01/2022	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2210544	PES.1956.03.22	Walmart	6.88

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636716	04/01/2022	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2210544	PES.1956.03.22	NASP	173.00
00636716	04/01/2022	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2210544	PES.1956.03.22	NASP	351.00
00636716	04/01/2022	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2210543	PES.4504.03.22	Super Duper Publications	46.95
00636716	04/01/2022	1000021316	441000	V15897	FIRST COMMUNITY BANK	P2210543	PES.4504.03.22	xx	0.00
00636716	04/01/2022	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2210543	PES.4504.03.22	Amazon	59.86
00636716	04/01/2022	7841827016	466099	V15897	FIRST COMMUNITY BANK	P2210543	PES.4504.03.22	Walmart	111.28
00636716	04/01/2022	7841827016	466099	V15897	FIRST COMMUNITY BANK	P2210543	PES.4504.03.22	Walgreens	21.36
00636716	04/01/2022	7841827016	466099	V15897	FIRST COMMUNITY BANK	P2210543	PES.4504.03.22	Fruit of the Loom	70.93
00636716	04/01/2022	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2210543	PES.4504.03.22	The Little Bake Shoppe	7.34
00636716	04/01/2022	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2210543	PES.4504.03.22	Amazon.com	48.85
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Wayfair	-55.54
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Walgreens	8.54
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Trophy & Awards Center	32.10
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	USPS	58.00
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Trophy & Awards Center	16.05
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Wayfair	60.98
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	The Custom Framer	269.64
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Teacher's Discovery	491.63
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Amazon	189.38
00636716	04/01/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Shell Oil	-0.78
00636716	04/01/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Shell Oil	78.40
00636716	04/01/2022	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	JW Pepper	32.10
00636716	04/01/2022	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Amazon	82.85
00636716	04/01/2022	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Amazon	38.19
00636716	04/01/2022	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	JW Pepper	59.92
00636716	04/01/2022	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	JW Pepper	24.08
00636716	04/01/2022	7748019034	466041	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	JW Pepper	201.95
00636716	04/01/2022	7796027034	466032	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Allianz Travel	26.81
00636716	04/01/2022	7796027034	466032	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	American Airlines	354.21
00636716	04/01/2022	7796027034	466032	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	American Airlines	19.66
00636716	04/01/2022	7833027034	466041	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Walmart	6.29
00636716	04/01/2022	7833027034	466069	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Food Lion	111.88
00636716	04/01/2022	7841827034	466035	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Joint Municipal Water Commissi	237.44
00636716	04/01/2022	7841827034	466041	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	CVS	19.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636716	04/01/2022	7881027034	466041	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Ring Around the Roses	62.64
00636716	04/01/2022	7881027034	466041	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	DeLoache Florist	87.42
00636716	04/01/2022	7881027034	466069	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Libby's	67.31
00636716	04/01/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	MC Security Adjustment	278.32
00636716	04/01/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Amazon	58.14
00636716	04/01/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Credit balance	-278.32
00636716	04/01/2022	7887027034	466069	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	PHMS Cafeteria	165.66
00636716	04/01/2022	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Trophy & Awards Center	132.15
00636716	04/01/2022	7914527034	466069	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Walmart	24.97
00636716	04/01/2022	7914527034	466069	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Papa Gio's	72.47
00636716	04/01/2022	7965027034	466090	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	SCAPHERD	771.75
00636716	04/01/2022	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2210539	PHM.2046.03.22	Amazon	423.20
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	11.76
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	12.05
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	8.55
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	513.48
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	256.20
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	27.76
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	132.89
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	332.71
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	21.35
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Hobby Lobby	28.78
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	49.36
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Wipebook Corp.	415.91
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	128.25
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Sportsman's Warehouse	43.31
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	72.48
00636716	04/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	209.92
00636716	04/01/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	10.69
00636716	04/01/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Lowes	66.64
00636716	04/01/2022	7796027034	466041	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Target	22.47
00636716	04/01/2022	7796027034	466064	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	ASCD	95.23
00636716	04/01/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	42.74
00636716	04/01/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	42.79



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636716	04/01/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	206.48
00636716	04/01/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	85.48
00636716	04/01/2022	7887027034	466069	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Publix	70.99
00636716	04/01/2022	7887027034	466069	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Walmart	72.00
00636716	04/01/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	ESquared Creations	342.40
00636716	04/01/2022	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	145.44
00636716	04/01/2022	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	99.77
00636716	04/01/2022	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2210538	PHM.5246.03.22	Amazon	137.82
00636716	04/01/2022	1000011324	436000	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	Another Printer	272.72
00636716	04/01/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	School Health	176.13
00636716	04/01/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	Lowe's	15.41
00636716	04/01/2022	1000011324	443000	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	Books A Million	200.80
00636716	04/01/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	Lowe's	33.81
00636716	04/01/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	Shell	84.25
00636716	04/01/2022	7841827024	466041	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	Wal Mart	18.47
00636716	04/01/2022	7841827024	466041	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	Amazon.com	39.52
00636716	04/01/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	Publix	40.00
00636716	04/01/2022	7956027024	466069	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	Chickfila	400.00
00636716	04/01/2022	8145011224	441000	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	Amazon.com	402.30
00636716	04/01/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	Sam's Club	328.54
00636716	04/01/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	Dollar General	41.73
00636716	04/01/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	Sam's Club	238.35
00636716	04/01/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	Dollar General	3.50
00636716	04/01/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	Wal Mart	210.35
00636716	04/01/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2210546	RBE.4603.03.22	Aldi	47.92
<b>Check Total</b>									<b>50,508.08</b>
00636717	04/01/2022	7802074011	466034	V17208	FISHER, PETER		VBB.LHS.03.29.22	Official	124.70
<b>Check Total</b>									<b>124.70</b>
00636718	04/01/2022	1000022411	431210	V01729	FLORIDA LEAGUE OF IB SCHOOLS (	P2210561	22-D-49747	IB Diploma Program Workshop Re	975.00
<b>Check Total</b>									<b>975.00</b>
00636719	04/01/2022	5039025341	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208664	459083	Per attached Booklist	16.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	16.00
00636720	04/01/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206312	5984246-0	Integra Pen Style Fluorescent	1.33
00636720	04/01/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206312	5984246-0	Sharpie Accent Highlighter Li	6.26
00636720	04/01/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206312	5984246-0	Pilot FriXion Light Pastel Era	4.26
00636720	04/01/2022	1000022215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206312	5984246-0	Crayola 240 Count Colored Penc	42.80
00636720	04/01/2022	7796027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2209115	6063824-0	Multipurpose Copy Paper 20# 92	1,374.31
00636720	04/01/2022	7863027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2209758	6074404-0	Expo LowOdor Dryerase Set Chi	23.64
00636720	04/01/2022	7863027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2209758	6074404-0	Expo Low Odor Markers Chisel	13.86
00636720	04/01/2022	7863027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2209758	6074404-0	Officemate Giant Paper Clips	15.73
00636720	04/01/2022	7863027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2209758	6074404-0	Business Source Chisel Point S	22.90
00636720	04/01/2022	7863027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2209758	6074404-0	Scotch Sure Start Packaging Ta	14.89
00636720	04/01/2022	7863027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2209758	6074404-0	Business Source Premium Invisi	20.65
00636720	04/01/2022	7863027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2209758	6074404-0	Business Source 12 Invisible T	24.40
00636720	04/01/2022	7863027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2209758	6074404-0	Bostitch Ergonomic Desktop Sta	45.58
00636720	04/01/2022	7863027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2209758	6074404-1	Scotch Twotone Desktop Office	36.59
00636720	04/01/2022	7863027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2209758	6074404-1	Scotch Twotone Desktop Office	3.66
00636720	04/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210012	6078964-0	cork strip bar	77.04
00636720	04/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210012	6078964-0	cork strip bar	186.82
00636720	04/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210012	6078964-0	cork strip bar	276.83
00636720	04/01/2022	1000014125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210045	6079862-0	Postitreg Super Sticky Notes	30.80
00636720	04/01/2022	1000014125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210045	6079862-0	Expo Low Odor Markers Ultra F	15.54
00636720	04/01/2022	1000014125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210045	6079862-0	Mr Sketch Scented Watercolor M	6.94
00636720	04/01/2022	1000014125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210045	6079862-0	Pilot Bottle to Pen (B2P) B2P	8.65
00636720	04/01/2022	1000014125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210045	6079862-0	Postitreg Super Sticky Notes	6.48
00636720	04/01/2022	1000014125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210045	6079862-0	Postitreg Super Sticky Notes	8.75
00636720	04/01/2022	1000014125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210045	6079862-0	Postitreg Super Stick Notes R	16.68
00636720	04/01/2022	1000014125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210045	6079862-0	Postitreg Super Sticky Lined N	21.31
00636720	04/01/2022	1000014125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210045	6079862-0	Postitreg Super Sticky Notes	9.65
00636720	04/01/2022	1000021312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210074	6080591-0	Duracell DL1632 Lithium Coin B	33.05
								<b>Check Total</b>	2,349.40
00636721	04/01/2022	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209949	129996-0	BWK16BLUCLOTHV2 MICROFIBER TOW	20.14
								<b>Check Total</b>	20.14

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636722	04/01/2022	7802078011	466034	V16688	GUSTAFSON, KYLE		VSC.LHS.03.24.22	Official	62.90
								<b>Check Total</b>	<hr/> 62.90
00636723	04/01/2022	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	23M.P2012750	GMP for White Knoll High Schoo	1,032,126.37
								<b>Check Total</b>	<hr/> 1,032,126.37
00636724	04/01/2022	7887091044	466034	V14957	HARDEN, MARK A		BLAX/FLORA/3/23/B LAX VS FLORA		128.60
								<b>Check Total</b>	<hr/> 128.60
00636725	04/01/2022	1000011347	443000	V12508	HEINEMANN	P2205667	7401104	CALKINS/CLASS LIB LEV A SHELF	440.00
00636725	04/01/2022	1000011347	443000	V12508	HEINEMANN	P2205667	7401104	CALKINS/CLASS LIB LEV A SHELF	1,090.00
00636725	04/01/2022	1000011347	443000	V12508	HEINEMANN	P2205667	7401104	CALKINS/CLASS LIB LEV B SHELF	570.00
00636725	04/01/2022	1000011347	443000	V12508	HEINEMANN	P2205667	7401104	CALKINS/CLASS LIB LEV B SHELF	720.00
00636725	04/01/2022	1000011347	443000	V12508	HEINEMANN	P2205667	7401104	CALKINS/CLASS LIB LEV C SHELF	740.00
00636725	04/01/2022	1000011347	443000	V12508	HEINEMANN	P2205667	7401104	CALKINS/CLASS LIB LEV D SHELF	685.00
00636725	04/01/2022	1000011347	443000	V12508	HEINEMANN	P2205667	7401104	SHIPPING	382.05
00636725	04/01/2022	2022011225	441000	V12508	HEINEMANN	P2208947	7425226	Benchmark Assessmnt System 2,	900.00
00636725	04/01/2022	2022011225	441000	V12508	HEINEMANN	P2208947	7425226	Shipping	90.00
								<b>Check Total</b>	<hr/> 5,617.05
00636726	04/01/2022	1000022411	431210	V16204	IBARMS	P2210566	WKNJ3BLJK78	Registration for IB Program Co	30.00
								<b>Check Total</b>	<hr/> 30.00
00636727	04/01/2022	7860527046	466099	V16263	IMAGE INK SC LLC	P2208431	54654	Clear Iced Beverage Glass	468.66
00636727	04/01/2022	7860527046	466099	V16263	IMAGE INK SC LLC	P2208431	54654	Setup Fee	64.20
00636727	04/01/2022	7860527046	466099	V16263	IMAGE INK SC LLC	P2208431	54654	Shipping	206.25
								<b>Check Total</b>	<hr/> 739.11
00636728	04/01/2022	3260011303	441000	V00299	INSECT LORE	P2209339	INV1492418	Ladybug larvae prepaid voucher	133.70
00636728	04/01/2022	3260011303	441000	V00299	INSECT LORE	P2209339	INV1492418	Shipping	9.58
								<b>Check Total</b>	<hr/> 143.28
00636729	04/01/2022	1000022411	431210	V01891	INTERNATIONAL BACCALAUREATE OR	P2210562	HRN5LYJBWJC	IB Global Conference 2022 Regi	162.15
								<b>Check Total</b>	<hr/> 162.15

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636730	04/01/2022	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207537	88564471	MES - Fire Extinguisher Inspec	476.00
<b>Check Total</b>									<b>476.00</b>
00636731	04/01/2022	7802075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2210021	ABC003655-AG05	Softball Pitcher Protector Scr	151.93
00636731	04/01/2022	7802075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2210021	ABC003655-AG05	Shipping	32.10
00636731	04/01/2022	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2210276	ABC003660-AG06	Gill .32 Starter pistols	556.40
00636731	04/01/2022	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2210276	ABC003660-AG06	Boxes Blanks	149.80
00636731	04/01/2022	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2210276	ABC003660-AG06	Shipping	42.80
<b>Check Total</b>									<b>933.03</b>
00636732	04/01/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2210476	364194504	Through The Years, Michael Jac	70.00
<b>Check Total</b>									<b>70.00</b>
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006160043	Sense of Place Refrigerator	254.96
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006160043	Sense of Place Kitchen Island	446.21
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006160043	Sense of Place Kitchen Island	152.96
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006160043	Sense of Place Armoire	379.06
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006160043	Sense of Place Rectangular Sto	84.96
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006160043	Farmer's Market Color Sorting	36.51
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006160043	Counting Cans	45.01
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006160043	Sense of Place 30" Compartment	294.06
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006160043	Carolina 5-Shelf Book Display	144.46
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006160043	Writing Center	407.96
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006160043	Carolina Block Storage organiz	365.46
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006160043	Block Labels-85 Dark Brown, Ad	16.96
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006160043	Unit Blocks-Basic Classroom Se	254.96
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006160043	Sense of Place Highland Stripe	251.56
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006206873	Sense of Place Range and Sink	404.57
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006206873	Sense of Place Tan Vinyl Couch	254.96
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006206873	Sense of Place Tan Vinyl Chair	178.46
00636733	04/01/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206563	0006206873	Nature Inspired carpet-Navy-4'	186.91
<b>Check Total</b>									<b>4,159.99</b>
00636734	04/01/2022	7802074015	466034	V02872	KEMFORT, JAMES		JBAS.PE.03.24.22	Official	82.50

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	82.50
00636735	04/01/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208955	12996786	8.6 Natural Selection: Student	29.54
00636735	04/01/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208954	12996787	8.6 Natural Selection: Teacher	35.15
00636735	04/01/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208959	12996788	8.6 Natural Selection: Teacher	11.72
								<b>Check Total</b>	76.41
00636736	04/01/2022	7802091011	466034	V02581	KUHN, DAVID H		VLX.LHS.03.30.22	Official	131.70
								<b>Check Total</b>	131.70
00636737	04/01/2022	7802078011	466034	V16618	LAMB, LILIAN		VSC.LHS.03.29.22	Official	53.00
								<b>Check Total</b>	53.00
00636738	04/01/2022	7743019011	466041	V11817	LANGUAGE TESTING INTERNATIONAL	P2210565	100033	Lexington High School student	270.00
								<b>Check Total</b>	270.00
00636739	04/01/2022	2022022403	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2203177	007	Professional Development Sessi	3,750.00
								<b>Check Total</b>	3,750.00
00636740	04/01/2022	7802078011	466034	V16291	LEWIS, CAMERON		VSC.LHS.03.24.22	Official	126.20
								<b>Check Total</b>	126.20
00636741	04/01/2022	1000011521	441000	V15295	MARKETING & TECHNICAL MATERIAL		175611.REISSUE	Copier paper, ship/hdlg charge	366.41
								<b>Check Total</b>	366.41
00636742	04/01/2022	1000025415	441000	V11444	MASTER LOCK CO LLC	P2210472	265119	KEYS F118	42.20
00636742	04/01/2022	1000025415	441000	V11444	MASTER LOCK CO LLC	P2210472	265119	SHIPPING	5.00
								<b>Check Total</b>	47.20
00636743	04/01/2022	7802074015	466034	V12794	MAURER, MARK R		JBAS.PE.03.24.22	Official	78.00
								<b>Check Total</b>	78.00
00636744	04/01/2022	3280022421	433200	Exxxxx	Employee		03.02.03.28.22	Clinical Rotations	99.92
								<b>Check Total</b>	99.92

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636745	04/01/2022	7887091544	466034	V16215	PARR, REAGAN A		WLAX/DFORK/3/2	W LAX VS D FORK	138.90
<b>Check Total</b>									<hr/> 138.90
00636746	04/01/2022	7802075044	466034	V03129	PERRY, DONALD		SOFTBALL/LEX/3/	SOFTBALL VS LEX	97.00
<b>Check Total</b>									<hr/> 97.00
00636747	04/01/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209431	I228939	Single Student: Tidbit and Mor	21.91
00636747	04/01/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209431	I228939	Single Student: Marshmallow th	22.00
00636747	04/01/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209431	I228939	Single Student: Jack and Daisy	44.00
00636747	04/01/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209431	I228939	Single Student: Clarence the	22.00
00636747	04/01/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209431	I228939	Single Student: Bella and Rois	22.00
00636747	04/01/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209431	I228939	Single Student: Sally the Cow	32.00
00636747	04/01/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209431	I228939	Single Student: Nonfiction Orc	44.00
00636747	04/01/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209431	I228939	Single Student: Pricess Pig Se	32.00
00636747	04/01/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209431	I228939	Robot Plush Companion	14.00
00636747	04/01/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209431	I228939	Quack the Duck Plush	12.00
00636747	04/01/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209431	I228939	Single Student: Traditional Ta	32.00
00636747	04/01/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209431	I228939	Shipping	31.89
00636747	04/01/2022	1000011339	443000	V15036	PIONEER VALLEY BOOKS	P2209541	I228985	Picture Card Set	164.78
00636747	04/01/2022	1000011339	443000	V15036	PIONEER VALLEY BOOKS	P2209541	I228985	Shipping and handling	16.48
00636747	04/01/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209445	I229065	Send Home Book Bags, 4-Pack-Se	41.57
00636747	04/01/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209445	I229065	Send Home Book Bags, 4-Pack-Se	41.57
00636747	04/01/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209445	I229065	Shipping	8.31
<b>Check Total</b>									<hr/> 602.51
00636748	04/01/2022	7802078011	466034	V15005	PITTS, WILLIAM AUBURN		VSC.LHS.03.29.22	Official	107.90
<b>Check Total</b>									<hr/> 107.90
00636749	04/01/2022	2200021307	434500	V01575	PROFESSIONAL SOFTWARE FOR NURS	P2204237	40279	SNAP HEALTH CENTER SOFTWARE CL	2,730.00
<b>Check Total</b>									<hr/> 2,730.00
00636750	04/01/2022	7802075015	466034	V14811	QUARLES, JOSEPH W		VSOE.PE.03.29.22	Official	112.30
<b>Check Total</b>									<hr/> 112.30
00636751	04/01/2022	7802075044	466034	V02850	RITTER, WILLIAM KEITH		SOFTBALL/WEST	SOFTBALL VS WESTWOOD	99.70

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	99.70
00636752	04/01/2022	7887091044	466034	V16602	ROGERS, KIRK			BLAX/FLORA/3/23/B LAX VS FLORA	62.90
								<b>Check Total</b>	62.90
00636753	04/01/2022	1000012903	441000	V13622	RR BOOKS LLC	P2209032	38819	Order of Student Books per Boo	2,122.20
								<b>Check Total</b>	2,122.20
00636754	04/01/2022	1000026693	433200	Exxxxx	Employee		02.28.03.28.22	In District	130.75
								<b>Check Total</b>	130.75
00636755	04/01/2022	3260011303	441000	V00435	SARGENT WELCH LLC A VWR CO	P2202194	8807948026	Clamp, buret, econ	37.11
00636755	04/01/2022	3260011303	441000	V00435	SARGENT WELCH LLC A VWR CO	P2202194	8807948026	Conical tubes; 50/pkg	84.59
00636755	04/01/2022	3260011303	441000	V00435	SARGENT WELCH LLC A VWR CO	P2202194	8807948026	Wards laser pointer	50.18
00636755	04/01/2022	7713019022	466041	V00435	SARGENT WELCH LLC A VWR CO	P2209239	8807948678	Repl. Larvae For LM Butterfly	64.34
00636755	04/01/2022	7713019022	466041	V00435	SARGENT WELCH LLC A VWR CO	P2209239	8807948678	Live material ship	16.73
								<b>Check Total</b>	252.95
00636756	04/01/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209549	37526837	Order of Student Boos	156.16
00636756	04/01/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209549	37526837	Shipping	15.03
00636756	04/01/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2209462	37598261	Around the World We Go!	158.40
00636756	04/01/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2209462	37598261	Big Red Barn	135.60
00636756	04/01/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2209462	37598261	Chicka Chicka Boom Boom	181.20
00636756	04/01/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2209462	37598261	Duck on a Bike	158.40
00636756	04/01/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2209462	37598261	The Kissing Hand.	181.20
00636756	04/01/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2209462	37598261	The Snowy Day	158.40
00636756	04/01/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2209462	37598261	Walk and See ABC	72.80
00636756	04/01/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2209462	37598261	We're Going On a Bear Hunt	158.40
00636756	04/01/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2209462	37598261	I Spy Animals	90.80
								<b>Check Total</b>	1,466.39
00636758	04/01/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129568034	Childcraft Sand Pails and Scoo	45.66
00636758	04/01/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129568034	Childcraft Sand Scoops 9 Inche	9.94
00636758	04/01/2022	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2208941	208129597954	School Smart Fastener 1 Inch S	22.90
00636758	04/01/2022	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2208941	208129597954	School Smart Prong Fasteners 1	20.12

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636758	04/01/2022	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2208941	208129597954	School Smart 3Hole Punched Fil	37.45
00636758	04/01/2022	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2208941	208129597954	School Smart 3Hole Punched Loo	31.89
00636758	04/01/2022	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2208941	208129597954	School Smart Low Odor NonToxic	28.92
00636758	04/01/2022	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2208941	208129597954	School Smart Dry Erase Tank St	28.92
00636758	04/01/2022	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2208941	208129597954	School Smart Standard Staples	20.60
00636758	04/01/2022	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2208941	208129597954	Astrobrights Colored Paper 812	77.85
00636758	04/01/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2209775	208129631217	Storex Interlock Storage Book	27.81
00636758	04/01/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208689	208129631554	Califone 3068AV10L Switchable	71.60
00636758	04/01/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208705	208129631589	Califone 3068AV10L Switchable	143.21
00636758	04/01/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208680	208129631590	Califone 3068AV10L Switchable	143.21
00636758	04/01/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208687	208129631625	Califone 3068AV10L Switchable	71.60
00636758	04/01/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208690	208129631642	Califone 3068AV10L Switchable	71.60
00636758	04/01/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2209662	208129631823	Scotch Thermal Laminating Pouc	36.02
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129631833	Sax True Flow Gloss Glaze Old	10.84
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129631833	Sharpie Retractable Permanent	270.28
00636758	04/01/2022	7740019035	466041	V16452	SCHOOL SPECIALTY LLC	P2209658	208129631836	School Smart Polypropylene DRi	202.62
00636758	04/01/2022	7740019035	466041	V16452	SCHOOL SPECIALTY LLC	P2209658	208129631836	Avery 23075 Big Tab Write and	49.69
00636758	04/01/2022	7740019035	466041	V16452	SCHOOL SPECIALTY LLC	P2209658	208129631836	School Smart Zipper Pencil Pou	50.05
00636758	04/01/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2209762	208129631842	School Smart Zipper Pencil Pou	375.41
00636758	04/01/2022	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2208941	208129631918	School Specialty Accusplit LR4	54.45
00636758	04/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208895	208129632281	Creativity Street Colossal Bar	56.05
00636758	04/01/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2209723	208129632430	Words I Use When I Write	154.62
00636758	04/01/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2209723	208129632430	Shipping & Handling	13.91
00636758	04/01/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2209776	208129642502	Scotch Thermal Laminating Pouc	108.05
00636758	04/01/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2209852	208129642513	Tangle Relax Therapy Tool For	6.25
00636758	04/01/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2209852	208129642513	Warm Fuzzy Toys Poppin Peeper	5.55
00636758	04/01/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2209852	208129642513	Play Visions FunFidget Squishy	7.58
00636758	04/01/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2209852	208129642513	Sensory Playtivity Hidden Sens	14.81
00636758	04/01/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2209852	208129642513	Fat Brain Toys Dimpl	12.03
00636758	04/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2209763	208129642519	School Smart VShape Training	8.88
00636758	04/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2209763	208129642519	School Smart Paper Edger Sciss	6.67
00636758	04/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2209763	208129642519	Childcraft Single Wire Puzzle	14.18
00636758	04/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2209763	208129642519	Spectra Deluxe Bleeding Tissue	3.26
00636758	04/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2209763	208129642519	Creativity Street Round Wiggle	12.51



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636758	04/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2209763	208129642519	Creativity Street Chubby White	16.68
00636758	04/01/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208698	208129642759	Learning Advantage Ten Frame a	16.68
00636758	04/01/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2208717	208129642760	Postit Notes 3 x 3 Inches Cana	77.39
00636758	04/01/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2208717	208129642760	School Smart Take Home HeavyDu	44.16
00636758	04/01/2022	7793027047	466041	V16452	SCHOOL SPECIALTY LLC	P2208718	208129642813	School Smart Lefty Pointed Tip	10.38
00636758	04/01/2022	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2209659	208129642985	Postit Filing Tabs 3 x 1710 in	21.10
00636758	04/01/2022	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2209659	208129642985	Crayola Washable Sidewalk Chal	4.52
00636758	04/01/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2209765	208129642987	Paper Mate Flair Felt Tip Pens	167.99
00636758	04/01/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2209765	208129642987	Rainbow DuoFinish Kraft Paper	65.78
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Sax Olympia Interlocked Hog Ha	157.68
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Strathmore 300 Series Paper Pa	83.30
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Sax Sulphite Drawing Paper 80	55.60
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Paper Mate Pink Pearl Premium	13.90
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Sakura CrayPas Junior Artist O	34.35
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Pentel Arts Oil Pastels Assort	55.21
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Sakura CrayPas Junior Artist O	47.85
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Crayola Hexagonal NonToxic Jum	52.30
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Creativity Street Round Wiggle	11.07
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Crayola Construction Paper Cra	35.19
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Crayola Glitter Crayons Set of	42.43
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Crayola Metallic Crayons Set o	42.43
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Strathmore 200 Series Watercol	69.34
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Duck Brand Clean Release Paint	73.71
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Sax True Flow Colorburst Glaze	15.99
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Sax True Flow Colorburst Glaze	152.30
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Sax True Flow Gloss Glaze Pret	10.84
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Sax True Flow Gloss Glazes Ass	108.49
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Sax True Flow Gloss Glaze Foli	10.84
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Sax True Flow Gloss Glaze Purp	10.84
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Sax True Flow Gloss Glaze Cran	10.84
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Sax True Flow Opaque Gloss Gla	10.84
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	School Smart Washable Markers	49.18
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Creativity Street Plastic Pony	18.32
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Sax Versatemp HeavyBodied Temp	21.35

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Sax Versatemp HeavyBodied Temp	42.69
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Sax Versatemp HeavyBodied Temp	21.35
00636758	04/01/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129643017	Sax Versatemp HeavyBodied Temp	21.35
00636758	04/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2209853	208129643047	Crayola Crayon Classroom Pack	48.67
00636758	04/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2209853	208129643047	Popular Playthings Playstix Li	18.29
00636758	04/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2209853	208129643047	MagnaTiles 3D Magnetic Buildin	69.54
00636758	04/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2209853	208129643047	Paper Mate Flair Felt Tip Pens	8.34
00636758	04/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2209853	208129643047	Learning Resources Programmabl	330.78
00636758	04/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2209853	208129643047	KNEX Imagine Classic Construct	38.38
00636758	04/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2209853	208129643047	Mindware KEVA Contraptions 200	48.19
00636758	04/01/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2209778	208129643051	Lee 3Line Removable Highlighte	33.28
00636758	04/01/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2209778	208129643051	PREsAply PermanentAdhesive Shi	8.34
00636758	04/01/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2209778	208129643051	Pacon Dry Erase Sentence Strip	18.03
00636758	04/01/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2209778	208129643051	Bingo Game Sight Words Level	20.99
00636758	04/01/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2209778	208129643051	Junior Learning Rainbow Ten Fr	9.03
00636758	04/01/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2209778	208129643051	Didax WriteOnWipeOff 120 Numbe	142.52
00636758	04/01/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2209778	208129643051	Learning Resources Mini Muffin	61.18
00636758	04/01/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2209778	208129643051	Lee 3Line Removable Highlighte	33.28
00636758	04/01/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2209778	208129643051	Lee 3Line Removable Highlighte	33.28
00636758	04/01/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2209668	208129643060	Mobile Organizer 10 Drawers 13	64.88
00636758	04/01/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2209757	208129643061	School Smart Reusable String E	0.39
00636758	04/01/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2209757	208129643061	The Classics 12in1 Whiteboard	47.70
00636758	04/01/2022	1000022216	441000	V16452	SCHOOL SPECIALTY LLC	P2209757	208129643061	School Smart Reusable String E	11.60
00636758	04/01/2022	1000023316	441000	V16452	SCHOOL SPECIALTY LLC	P2209757	208129643061	School Smart Reusable String E	19.69
00636758	04/01/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2209607	208129643062	Elmers Washable No Run School	1.46
00636758	04/01/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2209607	208129643062	PullBuoy Basic Hoops 24 Inches	32.47
00636758	04/01/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2209609	208129643063	Crayola Ultra Clean Washable C	294.46
00636758	04/01/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208685	208129643125	Guidecraft Block Play Traffic	30.09
00636758	04/01/2022	1000011626	441000	V16452	SCHOOL SPECIALTY LLC	P2208771	208129643855	VELCRO Brand Sticky Back Coins	26.56
<b>Check Total</b>									<b>5,482.67</b>
00636759	04/01/2022	7887091027	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2210492	28	3 more senior banners/pictures	240.75
<b>Check Total</b>									<b>240.75</b>
00636760	04/01/2022	7802074044	466034	V02871	SCOTT, DAMON			VBASE/LEX/3/25/2 VBASE VS LEX	83.90

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	83.90
00636761	04/01/2022	1000011544	433200	Exxxxx	Employee		03.16.03.18.22	State HOSA Competition	323.86
								<b>Check Total</b>	323.86
00636762	04/01/2022	7802091011	466034	V13360	SMALLS, DWAYNE L		VLX.LHS.03.30.22	Official	203.70
00636762	04/01/2022	7887091544	466034	V13360	SMALLS, DWAYNE L		WLAX/DFORK/3/2	W LAX VS D FORK	203.70
								<b>Check Total</b>	407.40
00636763	04/01/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208275	216682	CLIP	5.65
00636763	04/01/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208275	216682	BEARING BLOCKRH	21.74
00636763	04/01/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208275	216682	AXLE ASSBLY	124.12
00636763	04/01/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208275	216682	EXHAUST FILTER	83.72
00636763	04/01/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208275	216682	NIPPLE GUARD	17.38
00636763	04/01/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208275	216682	ROD GUARD	125.83
00636763	04/01/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208275	216682	PULLEY	191.74
00636763	04/01/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209599	216683	6485 LIQUID FIRE ANT KILLER	358.24
00636763	04/01/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209675	216684	6485 ASSAULT LIQUID FIRE ANT K	179.11
00636763	04/01/2022	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209885	216685	CAN DO FLOOR CLEANER	67.03
00636763	04/01/2022	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209885	216685	LEMON DISINFECTANT	71.60
00636763	04/01/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209241	216697	LIQUID DEODORIZER	193.56
00636763	04/01/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209241	216697	LIQUID CARPET CLEANER	90.48
00636763	04/01/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209241	216697	SPEEDIKLEEN	134.82
00636763	04/01/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209241	216697	CAN DO FLOOR CLEANER	201.07
00636763	04/01/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209241	216697	EXQUISIT WAX	1,107.45
00636763	04/01/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209241	216697	ANTIBACTERIAL BAG SOAP	584.22
00636763	04/01/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209830	216698	95118 ATLAS WIPES	368.09
00636763	04/01/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209830	216698	9013 24" DUST MOP 3"	85.51
00636763	04/01/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209838	216699	20" 20014 BLACK STRIPPING PADS	52.43
00636763	04/01/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209838	216699	20" 20286 BEIGE BURNISHING PAD	28.36
00636763	04/01/2022	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209805	216701	SUDS LAUNDRY DETERGENT	42.80
00636763	04/01/2022	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209805	216701	URINAL BLOCK CHERRY	17.70
00636763	04/01/2022	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209805	216701	BACIL ENZYME ODOR DETERGENT	119.43
00636763	04/01/2022	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209805	216701	ZIP STRIPPER	261.51
00636763	04/01/2022	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209805	216701	EXQUISIT WAX	590.64

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636763	04/01/2022	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209805	216701	ANTIBACTERIAL SOAP	83.46
00636763	04/01/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209067	216738	LIQUID DEODORIZER	68.82
00636763	04/01/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209067	216738	LIQUID CARPET CLEANER	84.49
00636763	04/01/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209067	216738	SPEEDIKLEEN	39.85
00636763	04/01/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209067	216738	CAN DO FLOOR CLEANER	89.89
00636763	04/01/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209067	216738	GLASS CLEANER	44.94
00636763	04/01/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209067	216738	HUSKI CREAM CLEANER	86.67
00636763	04/01/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209067	216738	URINAL SCREENS CHERRY	12.11
00636763	04/01/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209067	216738	LEMON DISINFECTANT	65.61
00636763	04/01/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209067	216738	WHITE PEARL HAND SOAP	65.06
00636763	04/01/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209067	216738	ANTIBACTERIAL BAG SOAP	223.67
00636763	04/01/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209067	216738	SOAP DISPENSERS(800ML)	52.36
00636763	04/01/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209067	216738	URINAL SCREENS CHERRY	12.11
00636763	04/01/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209455	216739	4013WHI POLISHING PADS	48.80
00636763	04/01/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209828	216740	95118 ATLAS WIPES	138.03
00636763	04/01/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209828	216740	20" REDWOOD FLOOR PADS	171.20
00636763	04/01/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209841	216741	6485 ASSAULT LIQUID FIRE ANT K	179.11
<b>Check Total</b>									<b>6,590.41</b>
00636764	04/01/2022	7887078044	466034	V10269	SMITH, AUSTIN			GSOCCER/DFORK/G SOCCER VS D FORK	57.50
<b>Check Total</b>									<b>57.50</b>
00636765	04/01/2022	7887078044	466034	V02910	SMITH, STAN			GSOCCER/DFORK/G SOCCER VS D FORK	102.50
<b>Check Total</b>									<b>102.50</b>
00636766	04/01/2022	1000025440	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209954	05554639	TORK TM1616S 2PLY TP	289.01
<b>Check Total</b>									<b>289.01</b>
00636767	04/01/2022	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2202522	462	Speech Language Therapy Servic	4,706.25
00636767	04/01/2022	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2202522	463	Speech Language Therapy Servic	4,200.00
<b>Check Total</b>									<b>8,906.25</b>
00636768	04/01/2022	7802091011	466034	V14370	STARR, RUSSELL T		VLX.LHS.03.26.22	Official	88.90
<b>Check Total</b>									<b>88.90</b>

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636769	04/01/2022	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	33118.1	85.56
00636769	04/01/2022	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	33119.1	70.68
00636769	04/01/2022	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	33121.1	37.20
00636769	04/01/2022	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	33116.1	24.80
00636769	04/01/2022	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	33120.1	68.20
00636769	04/01/2022	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	33117.1	65.72
00636769	04/01/2022	7733027029	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	33202.1	32.24
00636769	04/01/2022	7733027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	33099.1	45.88
00636769	04/01/2022	7733027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	33099.2	47.12
00636769	04/01/2022	7802070020	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	33402.1	31.00
00636769	04/01/2022	7802070020	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	33244.1	23.56
00636769	04/01/2022	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	33347.1	33.48
00636769	04/01/2022	7802070044	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	32662.1	40.92
00636769	04/01/2022	7802074015	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	32545.1	35.96
00636769	04/01/2022	7802074015	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	32528.1	29.76
00636769	04/01/2022	7802075015	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	33318.1	29.76
00636769	04/01/2022	7887027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.21-03.27.22	33386.1	7.44
<b>Check Total</b>									709.28
00636770	04/01/2022	1000025413	447000	V01108	SUBURBAN PROPANE		1053-221157	Propane	840.29
00636770	04/01/2022	1000025413	447000	V01108	SUBURBAN PROPANE		1053-221158	Propane	1,349.19
<b>Check Total</b>									2,189.48
00636771	04/01/2022	7802078011	466034	V02634	TANVERDI, JOHN		VSC.LHS.03.29.22	Official	121.70
<b>Check Total</b>									121.70
00636772	04/01/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1047	Behavior Services for Special	3,375.00
00636772	04/01/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1048	Behavior Services for Special	3,750.00
<b>Check Total</b>									7,125.00
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	BARBER PRINT STYLING CAPE	200.93
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	TERRY CLOTH VELCRO SPA HEADBAN	23.33
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	NECK DUSTER WITH POWDER DISPEN	2.73
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	COTTON TOWELS-WHITE ECONOMY	102.55
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	CLAIROL BASIC WHITE 32-OZ TUB	193.11

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	CLAIROL PURE WHITE 20 VOLUME D	49.18
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	10-OZ FLAIROSOL BOTTLE	18.78
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	GENA PEDI CARE SLOUGHING LOTIO	14.67
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	GENO PEDI SOFT FOOT & LEG LOTI	9.12
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	OSTER BLADE WASH	19.45
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	QUEEN HELLENE NATURAL FACIAL S	16.09
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	NATURAL NAIL DEHYDRATOR	16.35
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	3 GRAM NAIL GLUE	15.41
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	3-1/4" WIDE NEON BUTTERFLY CLA	9.82
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	NEON RULER & RAT TAIL COMB IN	45.20
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	5" PLASTIC SPATULAS DOX	6.63
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	DOUBLE SIDED COTTON APPLICATOR	9.63
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	100CT BEAUTY BALLS	24.40
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	100CT DISPOSABLE VINYL GLOVE,	21.94
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	100CT DISPOSABLE VINYL GLOVES	21.94
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	100CT DISPOSABLE VINYL GLOVES	10.97
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	SOFT N STYLE 200CT 5X11" EMBOS	42.69
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	5-3/4" RUBBER GRIP CUTICLE PUS	9.46
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	2-SIDED QUICK SHINE BUFFER	16.05
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	24PK 100/200 GRIT MINI BUFFING	7.10
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	FANTA SEA LAVENDER PARAFFIN WA	20.35
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	ARDELL WISPIES 113 LASHES, BLA	26.96
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	250ML 8.5-OZ LARGE JAR	4.75
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	30ML 1-OZ JAR	3.34
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	8ML 0.27-OZ JAR	1.61
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	2-TONE TRANSLUCENT FAN BRUSH	12.71
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	NAIL POLISH PALETTE	7.22
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	NAILTRAINER REFILL PACK OF PRA	105.46
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	2.5 OZ LOTION DISPENSER BOTTLE	2.89
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	JUMBO FOUNDATION BRUSH	4.24
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	FANTA SEA MICROBLADING KIT	12.05
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	DELUXE STRAIGHT EDGE SHAVING R	4.61
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	OFRA GETAWAY SIGNATURE EYESHAD	14.64
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	TOGATTA 5-1/2" DIAMOND ERGONOM	69.02

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	2PK POCKET SCALP BRUSH	0.55
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	NAIL DRILL BIT HOLDER 48	4.25
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	4-1/2" RUBBERIZED SUPER GRIP C	5.03
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	25-ct DISPOSABLE MASCARA BRUSH	6.90
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	METAL WHISK	11.29
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	10-PK SOAK OFF CLIPS	3.34
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	BLEACH PROOF TOWELS, BLACK	82.37
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	20-PC NAIL ART TOOL SET	16.95
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	BEACHSIDE SIGNATURE EYESHADOW	29.28
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	3PK TOUCH UP RAZORS	0.78
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	24PC EYELASH GLUE RINGS	1.25
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	3/4 OZ LASTITE ADHESIVE CLEAR	2.77
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	3PC SILICONE MASK APPLICATOR S	4.80
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	SMOOTH BACK PRESSING COMB	11.44
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	18MIL JAR WITH GOLD RIM	6.26
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	6MIL JAR WITH GOLD RIM	4.33
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	GOLD BARBER RAZOR	6.29
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	SCALPMASTER 7-1/2" SHEAR	6.15
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	SPRING GRIP STRAIGHTENING COMB	4.00
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	5-IN-1 CLEANSING BRUSH	5.17
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	#2 OVAL BRUSH	6.79
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	#4 OVAL BRUSH	8.40
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	#8 OVAL BRUSH	12.03
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	RECHARGEABLE ELECTRIC NAIL FIL	78.99
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	#12 OVAL BRUSH	20.88
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	3PC FINE MIST SPRAY BOTTLE SET	2.30
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	8 OZ LOCKABLE PUMP DISPENSER B	1.27
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	7PC CLEAR TRAVEL BOTTLE SET	2.35
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	RUBBERIZED SUPER GRIP CLIPS	7.54
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	12PC PLASTIC COMB SET	2.97
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	WIDE NEON BUTTERFLY CLAMP IN C	4.91
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	CONTROL CLIPS IN CONTAINER	3.75
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	RHINESTONE KIT	3.20
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	2" BUTTERFLY CLAMPS	1.03

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	3-1/2" SCALPMASTER BRUSH	12.13
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	2-1/2" SCALPMASTER BRUSH	4.83
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	3PC COMB SET	6.16
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	COLLAPSIBLE COLOR BOWL	1.17
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	3PC MEDIUM TINT BRUSH SET	0.80
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	CONTINUOUS SPRAY BOTTLE	8.51
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	3PK ERGO BRUSHES	5.33
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	3PK ANGLED BRUSHES	5.33
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	MURAD CLARIFYING CLEANSER	12.84
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	COLLAPSIBLE SILICONE DIFFUSER	4.99
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	BALLAYAGE & OMBRE KIT	9.42
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	5-3/4" DIAMOND PROFESSIONAL SE	139.05
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	5-1/2" CHAMPION SHEAR WITH FIN	104.13
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	5-1/2" SWORDSMAN MULTI-COLOR S	99.96
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	5-3/4" BLUE WAVE SHEAR	38.46
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	5-3/4" BLACK ICE PROFESSIONAL	88.51
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	6-1/4" SWORDSMAN RAZOR EDGE TI	48.60
00636773	04/01/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-00	5-1/2" DIAMOND EROGONOMIC SHEA	138.03
<b>Check Total</b>									<b>2,295.24</b>
00636774	04/01/2022	6000025610	441000	V02065	THE OFFICE PAL INC	P2209925	0197884-IN	DELL C2660 6K BLK TONER	512.19
00636774	04/01/2022	1000023331	441000	V02065	THE OFFICE PAL INC	P2209653	0197948-IN	6,000-PAGE BLACK TONER CARTRIR	116.80
<b>Check Total</b>									<b>628.99</b>
00636775	04/01/2022	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2208231	18347	Magnetic name badge	13.38
00636775	04/01/2022	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2208231	18347	Trophy	80.25
00636775	04/01/2022	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2208231	18347	Desk plate	37.45
00636775	04/01/2022	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2208231	18347	Engraved plate for the photo d	16.05
00636775	04/01/2022	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2209154	18348	Engraved plate for the TOY fin	88.28
00636775	04/01/2022	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2209159	18349	Engraved plates for the retire	1,203.75
<b>Check Total</b>									<b>1,439.16</b>
00636776	04/01/2022	7802091011	466034	V14498	TOLAR, CHARLES JACKSON		VLX.LHS.03.28.22	Official	79.00
<b>Check Total</b>									<b>79.00</b>



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636778	04/01/2022	6000025639	446200	V00079	US FOODS		2665459	039-Forts Pond ES cust #208410	20.00
00636778	04/01/2022	6000025626	446200	V00079	US FOODS		2887471	026-White Knoll MS cust #80839	16.00
00636778	04/01/2022	6000025637	446200	V00079	US FOODS		2887472	037-Carolina Springs MS cust #	20.00
00636778	04/01/2022	6000025625	446200	V00079	US FOODS		2887473	025-White Knoll ES cust #50841	16.00
00636778	04/01/2022	6000025627	446200	V00079	US FOODS		2887474	027-White Knoll HS cust #70841	16.00
00636778	04/01/2022	6000025638	446200	V00079	US FOODS		2887475	038-Carolina Springs ES cust #	20.00
00636778	04/01/2022	6000025623	446200	V00079	US FOODS		2887476	023-Saxe Gotha ES cust #808413	16.00
00636778	04/01/2022	6000025616	446200	V00079	US FOODS		2888395	016-Pelion ES cust #30841308	20.00
00636778	04/01/2022	6000025630	446200	V00079	US FOODS		2888396	030-Pelion MS cust #50841303	20.00
00636778	04/01/2022	6000025645	446200	V00079	US FOODS		2888397	045-Deerfield ES cust # 111015	20.00
00636778	04/01/2022	6000025615	446200	V00079	US FOODS		2888398	015-Pelion HS cust #40841306	20.00
00636778	04/01/2022	6000025639	446200	V00079	US FOODS		2888399	039-Forts Pond ES cust #208410	20.00
00636778	04/01/2022	6000025631	446200	V00079	US FOODS		2889087	031-Lake Murray ES cust #40841	20.00
00636778	04/01/2022	6000025644	446200	V00079	US FOODS		2889179	044-River Bluff HS cust # 7104	24.00
00636778	04/01/2022	6000025612	446200	V00079	US FOODS		2889496	012-Lexington ES cust #6084120	20.00
00636778	04/01/2022	6000025620	446200	V00079	US FOODS		2889497	020-Lexington MS cust #9084120	20.00
00636778	04/01/2022	6000025643	446200	V00079	US FOODS		2889537	043-Meadow Glen MS cust #10980	20.00
00636778	04/01/2022	6000025640	446200	V00079	US FOODS		2889538	040-New Providence ES cust #20	20.00
00636778	04/01/2022	6000025642	446200	V00079	US FOODS		2889539	042-Meadow Glen ES cust #80913	20.00
00636778	04/01/2022	6000025622	446200	V00079	US FOODS		2889540	022-Oak Grove ES cust #1084127	20.00
00636778	04/01/2022	6000025628	446200	V00079	US FOODS		2889541	028-Midway ES cust #70841242	20.00
00636778	04/01/2022	6000025647	446200	V00079	US FOODS		2889684	047-Centerville ES cust # 3142	26.00
00636778	04/01/2022	6000025629	446200	V00079	US FOODS		2889685	029-Gilbert MS cust #60841103	20.00
00636778	04/01/2022	6000025613	446200	V00079	US FOODS		2889686	013-Gilbert HS cust #50841105	20.00
00636778	04/01/2022	6000025614	446200	V00079	US FOODS		2889687	014-Gilbert ES cust #30841100	20.00
00636778	04/01/2022	6000025624	446200	V00079	US FOODS		2889863	024-Red Bank ES cust #2084132	20.00
00636778	04/01/2022	6000025635	446200	V00079	US FOODS		2889932	035-Pleasant Hill ES cust #308	20.00
00636778	04/01/2022	6000025611	446200	V00079	US FOODS		2889933	011-Lexington HS cust #7083808	20.00
00636778	04/01/2022	6000025641	446200	V00079	US FOODS		2889934	041-Rocky Creek ES cust #40882	20.00
00636778	04/01/2022	6000025646	446200	V00079	US FOODS		2889935	046-Beechwood MS cust # 941341	20.00
00636778	04/01/2022	6000025634	446200	V00079	US FOODS		2889936	034-Pleasant Hill MS cust #208	20.00
00636778	04/01/2022	6000025619	446200	V00079	US FOODS		2931503	019-AES Cust #50838085	12.00
<b>Check Total</b>									<b>626.00</b>
00636779	04/01/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10832	Onsite Interpreting: Hourly co	201.84

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636779	04/01/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10832	Mileage for Interpreter Travel	24.57
<b>Check Total</b>									<b>226.41</b>
00636780	04/01/2022	2080011521	441000	V13240	VEX ROBOTICS INC	P2209329	567028	Straight Flex Wheel 4 inch	38.48
00636780	04/01/2022	2080011521	441000	V13240	VEX ROBOTICS INC	P2209329	567028	1 inch Standoffs (10-pk)	23.49
00636780	04/01/2022	2080011521	441000	V13240	VEX ROBOTICS INC	P2209329	567028	#8- 32 x 3/8" Star Drive Screw	5.87
00636780	04/01/2022	2080011521	441000	V13240	VEX ROBOTICS INC	P2209329	567028	Shipping Charge	15.09
<b>Check Total</b>									<b>82.93</b>
00636781	04/01/2022	1000025408	441020	V00189	W W GRAINGER	P2209787	9253127527	DM - Digital Manometer	109.49
00636781	04/01/2022	1000025413	441020	V00189	W W GRAINGER	P2209997	9253336987	GHS AD Office - Enclosed Power	109.46
00636781	04/01/2022	1000025444	441020	V00189	W W GRAINGER	P2209997	9253336987	RBHS C Wing - Line Voltage Mec	450.00
<b>Check Total</b>									<b>668.95</b>
00636782	04/01/2022	7885027013	466032	Exxxxx	Employee		03.23.03.26.22	SC Skills USA State Contest	324.67
<b>Check Total</b>									<b>324.67</b>
00636783	04/01/2022	1000022403	464000	V00197	ASCD	P2210186	P2210186.INST	ASCD Membership	63.13
00636783	04/01/2022	1000022403	464000	V00197	ASCD	P2210186	P2210186.INST	ASCD Membership	63.13
00636783	04/01/2022	1000022403	464000	V00197	ASCD	P2210186	P2210186.INST	ASCD Membership	59.00
<b>Check Total</b>									<b>185.26</b>
00636784	04/01/2022	7932027026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2210558	P2210558.WKM	Imprest Check# 1201	35.00
00636784	04/01/2022	7932027026	466099	V00513	WHITE KNOLL MIDDLE SCHOOL	P2210558	P2210558.WKM	Imprest check# 1202	376.70
<b>Check Total</b>									<b>411.70</b>
00636785	04/01/2022	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2204853	MDS247920	MENS OFFICAL FFA JACKET 48	55.00
00636785	04/01/2022	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2204853	MDS247920	SHIPPING	6.00
<b>Check Total</b>									<b>61.00</b>
00636786	04/04/2022	1000011521	441000	V15937	AIRGAS USA LLC	P2208493	9123689118	Specialty Gases, ACETYLEN 99.6	254.23
00636786	04/04/2022	1000011521	441000	V15937	AIRGAS USA LLC	P2208493	9123689118	Specialty Gases, OXYGEN 99.6%,	43.27
00636786	04/04/2022	1000011521	441000	V15937	AIRGAS USA LLC	P2208493	9123689118	STANDARD DELIVERY CHARGE	10.17
<b>Check Total</b>									<b>307.67</b>

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636787	04/04/2022	1000011411	444500	V00391	APPLE INC	P2209771	AH31774673	3 year AppleCare+ for schools	191.53
<b>Check Total</b>									191.53
00636788	04/04/2022	1000025453	432300	V12343	AQUA SEAL MFG AND ROOFING INC	P2206608	PMS.APP1	Provide All Labor, Material, E	9,650.00
<b>Check Total</b>									9,650.00
00636789	04/04/2022	2642218803	441000	V13824	BEDFORD FALLS BOOK FAIR	P2210526	3759	Books selected by ESOL student	599.15
<b>Check Total</b>									599.15
00636790	04/04/2022	6000025639	446031	V16416	BORDEN DAIRY		479181500	039-Forts Pond ES #20961	46.72
00636790	04/04/2022	6000025639	446031	V16416	BORDEN DAIRY		479542563	039-Forts Pond ES #20961	11.68
00636790	04/04/2022	6000025639	446031	V16416	BORDEN DAIRY		479861779	039-Forts Pond ES #20961	23.36
00636790	04/04/2022	6000025639	446031	V16416	BORDEN DAIRY		480369673	039-Forts Pond ES #20961	46.72
00636790	04/04/2022	6000025639	446031	V16416	BORDEN DAIRY		480687344	039-Forts Pond ES #20961	23.36
00636790	04/04/2022	6000025616	446031	V16416	BORDEN DAIRY		481190799	016-Pelion ES #02977	46.72
<b>Check Total</b>									198.56
00636791	04/04/2022	5708025393	444510	V01145	CAMCOR INC.	P2203632	2524576	Tripp Lite TLP606B Protect IT	1,504.39
00636791	04/04/2022	5708025393	444510	V01145	CAMCOR INC.	P2203632	2524576	LG 86US340C0UD 86in. UHD, 3HDM	20,501.20
00636791	04/04/2022	5708025393	444510	V01145	CAMCOR INC.	P2203632	2524576	Crimson A65 Articulating mount	2,293.99
00636791	04/04/2022	5708025393	444510	V01145	CAMCOR INC.	P2203632	2524576	Sharp 4T-B70CJ1U 70" 4K UHD LE	115,665.50
00636791	04/04/2022	5708025393	444510	V01145	CAMCOR INC.	P2203632	2524576	Crimson A70F Articulating moun	11,994.70
00636791	04/04/2022	5708025393	444510	V01145	CAMCOR INC.	P2203632	2524576	Audio Enhancements KIT1000-160	10,544.85
00636791	04/04/2022	5708025393	444510	V01145	CAMCOR INC.	P2203633	2524647	LG 86US340C0UD 86in. UHD, 3HDM	7,687.95
00636791	04/04/2022	3290011521	444500	V01145	CAMCOR INC.	P2203759	2524648	LG 86US340C0UD 86 INCH UHD, 3H	2,562.65
00636791	04/04/2022	3290011521	444500	V01145	CAMCOR INC.	P2203759	2524648	TRIPP LITE TLP606B PROTECT IT	14.61
00636791	04/04/2022	3290011521	444500	V01145	CAMCOR INC.	P2203759	2524648	CRIMSON T80A UNIVERSAL TILTING	148.73
00636791	04/04/2022	3290011521	444500	V01145	CAMCOR INC.	P2203759	2524648	AUDIO ENHANCEMENT KIT1000-1602	1,171.65
00636791	04/04/2022	3290011521	444500	V01145	CAMCOR INC.	P2203759	2524648	INSTALLATION CHARGE	750.00
00636791	04/04/2022	5708025393	444510	V01145	CAMCOR INC.	P2203631	2524651	LG 86US340C0UD 86in. UHD, 3HDM	5,125.30
00636791	04/04/2022	2021011239	441000	V01145	CAMCOR INC.	P2208760	2526575	Califone 2800 Listening First	951.23
00636791	04/04/2022	1000011342	444500	V01145	CAMCOR INC.	P2210055	2526696	Dukane WC350 Web Cam, High Def	403.39
<b>Check Total</b>									181,320.14
00636792	04/04/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206795	320911-1	BETTER BRUSH 430309B PLASTIC B	25.74

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636792	04/04/2022	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2208983	321970-1	BETTER BRUSH 430309B PLASTIC B	60.07
00636792	04/04/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209013	321988-1	BETTER BRUSH 430309B PLASTIC B	34.33
00636792	04/04/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209035	321991	SYNTFLEXGPI NITRILE GLOVES MED	481.44
00636792	04/04/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209035	321991	SYNTFLEXGPI NITRILE GLOVES XLR	641.98
00636792	04/04/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209035	321991	BETTER BRUSH 430309B PLASTIC B	34.33
<b>Check Total</b>									1,277.89
00636793	04/04/2022	6000025625	444500	V01040	DELL COMPUTERS	P2208322	10572924300	LEXMARK MX331ADN MFP LASERPR P	418.51
00636793	04/04/2022	6000025626	444500	V01040	DELL COMPUTERS	P2208322	10572924300	LEXMARK MX331 ADN MFP LASERPR	418.51
00636793	04/04/2022	6000025639	444500	V01040	DELL COMPUTERS	P2208322	10572924300	LEXMARK MX331ADN MFP LASERPR P	418.51
<b>Check Total</b>									1,255.53
00636794	04/04/2022	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		17387	Professional Services	4,364.30
<b>Check Total</b>									4,364.30
00636795	04/04/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2210657	ADM.2087.03.22	LHS - Exhaust Fan	1,163.64
00636795	04/04/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	SCAAA	160.80
00636795	04/04/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Kingston Plantation	1,253.07
00636795	04/04/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	52.19
00636795	04/04/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Rhodes Graduation	71.68
00636795	04/04/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	59.48
00636795	04/04/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	The Garden of English	650.00
00636795	04/04/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Hilton Myrtle Beach Resort	-278.88
00636795	04/04/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Charleston Marriott Hotel	632.50
00636795	04/04/2022	1000014113	433200	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Fairfield Inn - Rock Hill	143.71
00636795	04/04/2022	1000022213	443000	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	37.40
00636795	04/04/2022	1000023313	464000	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	SCAAA	120.00
00636795	04/04/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Home Depot	176.55
00636795	04/04/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Ed Smith Lumber	43.59
00636795	04/04/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	24.60
00636795	04/04/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	LOWES	-98.51
00636795	04/04/2022	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	63.98
00636795	04/04/2022	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	147.70
00636795	04/04/2022	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	28.98
00636795	04/04/2022	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	52.34

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636795	04/04/2022	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	23.53
00636795	04/04/2022	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	24.99
00636795	04/04/2022	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	W.P. LAW Inc.	663.95
00636795	04/04/2022	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Price's Country Store	145.00
00636795	04/04/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	FFA.org	445.00
00636795	04/04/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	LOWES	17.27
00636795	04/04/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Caughman's Meat Market	339.29
00636795	04/04/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Gilbert IGA	51.06
00636795	04/04/2022	7814027013	466069	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	DOC's BBQ	197.87
00636795	04/04/2022	7834027013	466069	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Chick-fil-A	645.00
00636795	04/04/2022	7841827013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	617.73
00636795	04/04/2022	7841827013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	17.11
00636795	04/04/2022	7841827013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	250.72
00636795	04/04/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Zoe's Kitchen	50.00
00636795	04/04/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Publix	74.85
00636795	04/04/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Zoe's Kitchen	135.78
00636795	04/04/2022	7885027013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Ed Smith Lumber	498.95
00636795	04/04/2022	7885027013	466064	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Skills USA	105.00
00636795	04/04/2022	7924099813	466031	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Fairfield Inn - Rock Hill	268.94
00636795	04/04/2022	7924099813	466032	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Fairfield Inn - Rock Hill	102.63
00636795	04/04/2022	7928527013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Envision Family EyeCare LLC	145.00
00636795	04/04/2022	7995027013	466041	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	16.04
00636795	04/04/2022	8670011413	441000	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	574.81
00636795	04/04/2022	8670011413	441000	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	191.12
00636795	04/04/2022	8670011413	441000	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	13.81
00636795	04/04/2022	8670011413	441000	V15897	FIRST COMMUNITY BANK	P2210658	GHS.4124.03.22	Amazon	6.41
00636795	04/04/2022	1000011124	441030	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	29.02
00636795	04/04/2022	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	25.45
00636795	04/04/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	90.80
00636795	04/04/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	156.20
00636795	04/04/2022	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	23.34
00636795	04/04/2022	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	16.00
00636795	04/04/2022	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	19.38
00636795	04/04/2022	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	7.99

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636795	04/04/2022	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	24.50
00636795	04/04/2022	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	25.67
00636795	04/04/2022	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	12.82
00636795	04/04/2022	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	140.74
00636795	04/04/2022	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	13.86
00636795	04/04/2022	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazoan.com	319.35
00636795	04/04/2022	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	13.90
00636795	04/04/2022	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	148.28
00636795	04/04/2022	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	26.02
00636795	04/04/2022	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	23.33
00636795	04/04/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Lowe's	142.75
00636795	04/04/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Lowe's	14.95
00636795	04/04/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	12.80
00636795	04/04/2022	7701027024	466069	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Wal Mart	31.06
00636795	04/04/2022	7745019024	466041	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	174.34
00636795	04/04/2022	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Amazon.com	-46.84
00636795	04/04/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Wal Mart	440.20
00636795	04/04/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Dollar General	114.49
00636795	04/04/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Wal Mart	205.07
00636795	04/04/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2210540	RBE.4595.03.22	Aldi	54.49
00636795	04/04/2022	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2210668	RCE.6210.03.22	Bedford Falls Bookfair	149.90
00636795	04/04/2022	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2210668	RCE.6210.03.22	Literacy Footprint/Pioneer Val	49.43
00636795	04/04/2022	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2210668	RCE.6210.03.22	Dollar General	9.31
<b>Check Total</b>									12,595.28
00636796	04/04/2022	1000022244	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207982	439538B	Book list attached	564.51
<b>Check Total</b>									564.51
00636797	04/04/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205373	5957560-0	Postitreg Super Sticky Notes C	42.18
00636797	04/04/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205373	5957560-0	TOPS Spiral Bound Voice Messag	5.30
00636797	04/04/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205373	5957560-0	Pendaflex 25 Tab Cut Letter	357.27
00636797	04/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209391	6068733-0	Pilot Precise V5 ExtraFine Pre	44.21
00636797	04/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209391	6068733-0	UniBall Signo 207 Ultramicro G	28.09
<b>Check Total</b>									477.05

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636798	04/04/2022	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209271	126914-0	BWK16BLUCLOTHV2 MICROFIBER TOW	80.55
00636798	04/04/2022	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209277	126919-0	BWK16BLUCLOTHV2 MICROFIBER TOW	40.28
00636798	04/04/2022	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209277	126919-0	HOS536605DZBX WHITE COTTON TOW	48.51
00636798	04/04/2022	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209674	128624-1	CAROLINA MOP 1064 16 OZ RAYON	84.49
00636798	04/04/2022	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209674	128624-1	ODELL AF-700L-CH LRG LOOP END	22.47
00636798	04/04/2022	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209689	128662-2	CAROLINA MOP 1064 16 OZ RAYON	543.14
00636798	04/04/2022	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209689	128662-2	CAROLINA MOP 1065 20 OZ RAYON	51.70
00636798	04/04/2022	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209689	128662-2	CAROLINA MOP 1066 24 OZ RAYON	48.79
00636798	04/04/2022	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209689	128662-2	CAROLINA MOP 7220 SIDE GATE HA	26.52
00636798	04/04/2022	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209699	128674-0	CAROLINA MOP 1065 20 OZ RAYON	387.77
00636798	04/04/2022	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209699	128674-0	CAROLINA MOP 1066 24 OZ RAYON	97.58
00636798	04/04/2022	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209699	128674-0	ODELL AF-700L-CH LOOP END MOP	11.24
00636798	04/04/2022	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209756	128750-0	CAROLINA MOP 1064 16 OZ RAYON	603.48
00636798	04/04/2022	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209795	128912-0	CAROLINA MOP 1064 16 OZ RAYON	181.04
00636798	04/04/2022	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209801	128913-0	ODELL AF-700L-CH LOOP END MOP	67.41
00636798	04/04/2022	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209801	128913-0	CAROLINA MOP 1064 16 OZ RAYON	108.63
00636798	04/04/2022	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209801	128913-0	CAROLINA MOP 1065 20 OZ RAYON	116.33
00636798	04/04/2022	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209801	128913-0	CAROLINA MOP 7220 SIDE GATE HA	26.51
00636798	04/04/2022	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209797	128915-0	CAROLINA MOP 1064 16 OZ RAYON	181.04
00636798	04/04/2022	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209797	128915-0	CAROLINA MOP 1065 20 OZ RAYON	193.88
00636798	04/04/2022	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209797	128915-0	CAROLINA MOP 1066 24 OZ RAYON	243.96
00636798	04/04/2022	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209797	128915-0	ODELL AF-700M-CH LOOP MOP	16.91
00636798	04/04/2022	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209840	128924-0	CAROLINA MOP 1064 16 OZ RAYON	144.83
00636798	04/04/2022	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209840	128924-0	ODELL AF-700M-CH MED LOOP END	50.72
00636798	04/04/2022	1000025419	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209824	128926-0	CAROLINA MOP 1065 20 OZ RAYON	77.55
00636798	04/04/2022	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209962	129998-0	CAROLINA MOP 1066 24 OZ RAYON	32.53
00636798	04/04/2022	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209962	129998-1	CAROLINA MOP 1066 24 OZ RAYON	16.26
00636798	04/04/2022	1000025419	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2210191	131183-0	BWK16BLUCLOTHV2 MICROFIBER TOW	20.14
00636798	04/04/2022	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2210190	131192-0	BWK16BLUCLOTHV2 MICROFIBER TOW	20.14
<b>Check Total</b>									<b>3,544.40</b>
00636799	04/04/2022	1000011427	433100	Exxxxx	Employee		03.29.22	Nat Assoc for Music Ed Dues	133.00
<b>Check Total</b>									<b>133.00</b>
00636800	04/04/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2209511	INVE0017551797	FRUIT PUNCH POLAR BLAST BAR	47.75

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636800	04/04/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2209511	INVE0017551797	CHOCOLATE SCOOTER BAR	59.95
00636800	04/04/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2209511	INVE0017551797	STRAWBERRY SCOOTER BAR	59.95
00636800	04/04/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2209511	INVE0017551797	CRAZY CONE	54.95
00636800	04/04/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2209511	INVE0017551797	COOKIES & CREAM CONE	54.95
00636800	04/04/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2209511	INVE0017551797	VANILLA/CHOCOLATE TWIST CONE	54.95
00636800	04/04/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2209511	INVE0017551797	VANILLA SANDWICH	22.98
00636800	04/04/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2209511	INVE0017551797	COOKIES & CREAM SANDWICH	34.47
00636800	04/04/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2209511	INVE0017551797	COTTON CANDY TWISTER	18.72
00636800	04/04/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2209511	INVE0017551797	UNICORN HORN TWISTER	37.44
00636800	04/04/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2210318	INVE0017600723	FRUIT PUNCH POLAR BLAST BAR	47.75
00636800	04/04/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2210318	INVE0017600723	CRAZY CONE	54.95
00636800	04/04/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2210318	INVE0017600723	COOKIES & CREAM CONE	54.95
00636800	04/04/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2210318	INVE0017600723	VANILLA MIGHTY MINI SANDWICH	72.40
00636800	04/04/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2210322	INVE0017600730	FRUIT PUNCH POLAR BLAST BAR	38.20
00636800	04/04/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2210322	INVE0017600730	CHOCOLATE SCOOTER BAR	35.97
00636800	04/04/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2210322	INVE0017600730	STRAWBERRY SCOOTER BAR	35.97
00636800	04/04/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2210322	INVE0017600730	VANILLA SANDWICH	45.96
00636800	04/04/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2210322	INVE0017600730	BIRTHDAY CAKE YOGURT CUP	40.44
00636800	04/04/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2210322	INVE0017600730	COTTON CANDY TWISTER	56.16
00636800	04/04/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2210322	INVE0017600730	SOUR BLUE RASPBERRY TWISTER	56.16
00636800	04/04/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2210320	INVE0017600759	FRUIT PUNCH POLAR BLAST BAR	19.10
00636800	04/04/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2210320	INVE0017600759	CHOCOLATE SCOOTER BAR	23.98
00636800	04/04/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2210320	INVE0017600759	STRAWBERRY SCOOTER BAR	23.98
00636800	04/04/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2210320	INVE0017600759	FUDGE-O BAR	19.10
00636800	04/04/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2210320	INVE0017600759	CRAZY CONE	87.92
00636800	04/04/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2210320	INVE0017600759	VANILLA MIGHTY MINI SANDWICH	28.96
00636800	04/04/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2210320	INVE0017600759	BIRTHDAY CAKE YOGURT CUP	26.96
00636800	04/04/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2210320	INVE0017600759	COTTON CANDY CUP	26.96
00636800	04/04/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2210320	INVE0017600759	CHOCOLATE SUNDAE CUP	26.96
00636800	04/04/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2210320	INVE0017600759	VANILLA CUP	26.96
<b>Check Total</b>									<b>1,295.90</b>
00636801	04/04/2022	1000025423	441020	V12096	HYMAN PAPER CO INC	P2209218	287156A	SPARTAN TERRA GLAZE 5810-5	634.47
00636801	04/04/2022	1000025429	441020	V12096	HYMAN PAPER CO INC	P2209261	287410A	SPARTAN TERRA GLAZE 5810-5	793.08
00636801	04/04/2022	1000025429	441020	V12096	HYMAN PAPER CO INC	P2209261	287410A	SPARTAN 302403 DEFOAMER	65.32



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636801	04/04/2022	1000025435	441020	V12096	HYMAN PAPER CO INC	P2209672	287631A	SPARTAN 302403 DEFOAMER	130.64
00636801	04/04/2022	1000025411	441020	V12096	HYMAN PAPER CO INC	P2209691	287633A	SPARTAN TERRA GLAZE 5810-5	2,855.08
00636801	04/04/2022	1000025411	441020	V12096	HYMAN PAPER CO INC	P2209691	287633A	SPARTAN 302403 DEFOAMER	391.92
00636801	04/04/2022	1000025421	441020	V12096	HYMAN PAPER CO INC	P2209835	287726A	SPARTAN TERRA GLAZE 5810-5	237.93
00636801	04/04/2022	1000025441	441020	V12096	HYMAN PAPER CO INC	P2209842	287727	SPARTAN TERRA GLAZE 5810-5	1,189.62
00636801	04/04/2022	1000025441	441020	V12096	HYMAN PAPER CO INC	P2209842	287727	SPARTAN 302403 DEFOAMER	261.28
00636801	04/04/2022	1000025415	441020	V12096	HYMAN PAPER CO INC	P2209779	287728	SPARTAN DAMP MOP 301604	31.15
00636801	04/04/2022	1000025415	441020	V12096	HYMAN PAPER CO INC	P2209779	287728	SPARTAN 302403 DEFOAMER	195.96
00636801	04/04/2022	1000025443	441020	V12096	HYMAN PAPER CO INC	P2209783	287729	SPARTAN 700504 BLEACH	81.16
00636801	04/04/2022	1000025443	441020	V12096	HYMAN PAPER CO INC	P2209783	287729	SPARTAN TERRA GLAZE 5810-5	793.07
00636801	04/04/2022	1000025427	441020	V12096	HYMAN PAPER CO INC	P2209784	287730A	SPARTAN 302403 DEFOAMER	261.28
00636801	04/04/2022	1000025422	441020	V12096	HYMAN PAPER CO INC	P2209802	287732	CONTINENTAL 8110GY 10 QT BUCKE	73.34
00636801	04/04/2022	1000025422	441020	V12096	HYMAN PAPER CO INC	P2209802	287732	CARLISLE 336141003 LOBBY DUST	76.53
00636801	04/04/2022	1000025442	441020	V12096	HYMAN PAPER CO INC	P2209815	287734	CARLISLE 36538014 SWIVEL PAD H	30.69
00636801	04/04/2022	1000025442	441020	V12096	HYMAN PAPER CO INC	P2209815	287734	CARLISLE 4072500 SCRUB PAD	94.90
00636801	04/04/2022	1000025442	441020	V12096	HYMAN PAPER CO INC	P2209815	287734	SPARTAN 700504 BLEACH	81.16
00636801	04/04/2022	1000025442	441020	V12096	HYMAN PAPER CO INC	P2209815	287734	CARLISLE 36141003 DUST PAN	76.53
00636801	04/04/2022	1000025442	441020	V12096	HYMAN PAPER CO INC	P2209815	287734	SPARTAN TERRA GLAZE 5810-5	1,982.70
00636801	04/04/2022	1000025442	441020	V12096	HYMAN PAPER CO INC	P2209815	287734	SPARTAN DAMP MOP 304604	233.57
00636801	04/04/2022	1000025431	441020	V12096	HYMAN PAPER CO INC	P2209880	287994	SPARTAN 3195 SANITYZE	61.55
00636801	04/04/2022	1000025431	441020	V12096	HYMAN PAPER CO INC	P2209880	287994	ANTIL DEB FOAM SOAP	202.23
00636801	04/04/2022	1000025431	441020	V12096	HYMAN PAPER CO INC	P2209880	287994	SPARTAN TERRA GLAZE 5810-5	317.23
00636801	04/04/2022	1000025431	441020	V12096	HYMAN PAPER CO INC	P2209880	287994	SPARTAN 302403 DEFOAMER	130.64
00636801	04/04/2022	1000025440	441020	V12096	HYMAN PAPER CO INC	P2209952	288208	CARLISLE 4072500 SCRUB PAD BLU	31.63
00636801	04/04/2022	1000025440	441020	V12096	HYMAN PAPER CO INC	P2209952	288208	SPARTAN 700504 BLEACH	81.16
00636801	04/04/2022	1000025426	441020	V12096	HYMAN PAPER CO INC	P2209960	288209	SPARTAN 700504 BLEACH	81.16
00636801	04/04/2022	1000025426	441020	V12096	HYMAN PAPER CO INC	P2209960	288209	SPARTAN 3195 SANITYZE	61.55
00636801	04/04/2022	1000025426	441020	V12096	HYMAN PAPER CO INC	P2209960	288209	SPARTAN DAMP MOP 301604	93.43
00636801	04/04/2022	1000025426	441020	V12096	HYMAN PAPER CO INC	P2209960	288209	SPARTAN TERRA GLAZE 5810-5	1,586.16
00636801	04/04/2022	1000025426	441020	V12096	HYMAN PAPER CO INC	P2209960	288209	SPARTAN 302403 DEFOAMER	65.32
00636801	04/04/2022	1000025447	441020	V12096	HYMAN PAPER CO INC	P2209967	288210	CARLISLE 4314AF07 MEASURING CU	19.47
00636801	04/04/2022	1000025447	441020	V12096	HYMAN PAPER CO INC	P2209967	288210	CARLISLE 36315600 DUSTER 52-81	36.11
00636801	04/04/2022	1000025447	441020	V12096	HYMAN PAPER CO INC	P2209967	288210	SPARTAN TERRA GLAZE 5810-5	79.31
00636801	04/04/2022	1000025447	441020	V12096	HYMAN PAPER CO INC	P2209967	288210	ANTIL DEB FOAM SOAP	303.35

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636801	04/04/2022	1000025438	441020	V12096	HYMAN PAPER CO INC	P2209973	288219	SPARTAN 700504 BLEACH	81.16
00636801	04/04/2022	1000025438	441020	V12096	HYMAN PAPER CO INC	P2209973	288219	CONTINENTAL 8110GY BUCKET	44.01
00636801	04/04/2022	1000025438	441020	V12096	HYMAN PAPER CO INC	P2209973	288219	SPARTAN 302403 DEFOAMER	195.96
00636801	04/04/2022	1000025425	441020	V12096	HYMAN PAPER CO INC	P2209998	288227	CARLISLE 36P502 BOWL BRUSH 17"	20.96
00636801	04/04/2022	1000025425	441020	V12096	HYMAN PAPER CO INC	P2209998	288227	SPARTAN 700504 BLEACH	40.59
00636801	04/04/2022	1000025425	441020	V12096	HYMAN PAPER CO INC	P2209998	288227	CARLISLE 3643903 PLUNGER	15.49
00636801	04/04/2022	1000025425	441020	V12096	HYMAN PAPER CO INC	P2209998	288227	CARLISLE 361203600 FLOOR SQUEE	133.90
00636801	04/04/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2209902	288230	CARLISLE 4072500 SCRUB PAD	31.61
00636801	04/04/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2209902	288230	CARLISLE 36P502 BOWL BRUSH 17"	52.40
00636801	04/04/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2209902	288230	CARLISLE 3621123 COUNTER BRUSH	43.34
00636801	04/04/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2209902	288230	SPARTAN 700504 BLEACH	81.16
00636801	04/04/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2209902	288230	CONTINENTAL 8110GY 10 QT BUCKE	73.35
00636801	04/04/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2209902	288230	CARLISLE 43141AF07 MEASURING C	25.97
00636801	04/04/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2209902	288230	CARLISLE 36550100 SPONGE	34.48
00636801	04/04/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2209902	288230	CARLISLE 36315600 DUSTER 52-81	96.30
00636801	04/04/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2209902	288230	SPARTAN 3195 SANITYZE	246.19
00636801	04/04/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2209902	288230	ANTIL DEB FOAM SOAP	337.05
00636801	04/04/2022	1000025454	441020	V12096	HYMAN PAPER CO INC	P2210209	288366	SPARTAN 700504 BLEACH	81.16
<b>Check Total</b>									<b>15,356.76</b>
00636802	04/04/2022	1000025415	432300	V15245	INTELLIGENT LIFECYCLE SOLUTION	P2200873	PO3562	Pickup junked items listed on	166.16
00636802	04/04/2022	1000025415	432300	V15245	INTELLIGENT LIFECYCLE SOLUTION	P2200873	PO3563	Pickup junked items listed on	223.32
00636802	04/04/2022	1000025427	432300	V15245	INTELLIGENT LIFECYCLE SOLUTION	P2203596	PO3668	Pickup junked items listed on	53.18
00636802	04/04/2022	1000025413	432300	V15245	INTELLIGENT LIFECYCLE SOLUTION	P2203595	PO3699	Pickup junked items listed on	874.93
<b>Check Total</b>									<b>1,317.59</b>
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12990418	6.1 Light & Matter: Student Ed	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12990418	6.1 Light & Matter: Teacher Gu	23.43
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12990418	6.1 Light & Matter: Spanish St	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12990418	6.4 Plate Tectonics & Rocky Cy	23.43
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12990418	6.5 Natural Hazards: Teacher E	23.43
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12990418	7.2 Chemical Reactions (B): Te	23.43
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12990418	7.3 Metabolic Reactions: Teach	23.43
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12990418	7.3 Metabolic Reactions: Spani	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12990418	7.4 Photosynthesis and Matter	23.43

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12990418	8.3 Forces at a Distance: Teac	23.43
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12990418	Shipping at 12%	46.94
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12991032	7.5 Ecosystem Dynamics: Teache	23.43
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12991032	8.5 Genetics: Teacher Edition	23.43
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12992367	6.4 Plate Tectonics & Rocky Cy	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12992367	6.4 Plate Tectonics & Rocky Cy	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12992367	6.5 Natural Hazards: Student E	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12992367	6.5 Natural Hazards: Spanish S	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12992367	7.2 Chemical Reactions (B): St	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12992367	7.2 Chemical Reactions (B): Sp	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12992367	7.3 Metabolic Reactions: Stude	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12992367	7.4 Photosynthesis and Matter	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12992367	7.4 Photosynthesis and Matter	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12992367	7.5 Ecosystem Dynamics: Studen	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12992367	7.5 Ecosystem Dynamics: Spanis	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12992367	8.3 Forces at a Distance: Span	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12992373	6.6 Cell Systems: Student Edit	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12992373	7.6 Natural Resources: Student	3.69
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208955	12995328	7.6 Natural Resources: Teacher	58.59
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208954	12995329	7.6 Natural Resources: Teache	23.43
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12995330	6.6 Cell Systems: Teacher Edit	23.43
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12995330	7.6 Natural Resources: Teacher	23.43
00636803	04/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	12996789	8.6 Natural Selection: Teache	23.43
<b>Check Total</b>									<b>472.85</b>
00636804	04/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209585	718789031822	Hardwood Community Vehicles Se	30.51
00636804	04/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209585	718789031822	Hardwood Construction Vehicles	30.48
00636804	04/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209585	718789031822	Crazy Shapes Mag Build Set	50.81
00636804	04/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209585	718789031822	Big Bolt Construction Starter	60.98
00636804	04/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209585	718789031822	Slot A Shape Builders	60.98
00636804	04/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209585	718789031822	Vehicle Counters	27.43
00636804	04/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209585	718789031822	Sea Animal Counters	27.43
00636804	04/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209585	718789031822	Fish Tank Counting Box	25.40
00636804	04/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209585	718789031822	Count and Link	25.40
00636804	04/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209585	718789031822	Geoboard Design Center	30.48

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									369.90
00636805	04/04/2022	7887078544	466034	V16291	LEWIS, CAMERON		SOCGER.CNEWM	G/B SOCCER VS C NEWMAN	125.20
<b>Check Total</b>									125.20
00636806	04/04/2022	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2210669	44324	Invoice 44324 - Peace Lilly -	64.20
00636806	04/04/2022	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2210669	44324	Delivery Charge	8.00
<b>Check Total</b>									72.20
00636807	04/04/2022	7887074011	466041	V13862	MODERN TURF INC	P2210554	10784	Bullpen construction	3,178.00
00636807	04/04/2022	7887074011	466041	V13862	MODERN TURF INC	P2210549	10887	Clay	749.00
00636807	04/04/2022	7887074011	466041	V13862	MODERN TURF INC	P2210549	10887	Base anchors	96.30
00636807	04/04/2022	7887074011	466041	V13862	MODERN TURF INC	P2210549	10887	Base plugs	25.68
<b>Check Total</b>									4,048.98
00636808	04/04/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205390	1006371	Global Industries, Inc., 26.56	9,697.38
00636808	04/04/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205390	1006371	Saffe Furniture, TEACHER DESK	44,278.74
00636808	04/04/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205390	1006371	Saffe Furniture, TEACHER PODIU	33,297.33
00636808	04/04/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205390	1006371	Scholar Craft, 2Thrive Injecte	4,732.26
00636808	04/04/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205390	1006371	Scholar Craft, 18"H Thrive Con	39,700.51
00636808	04/04/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205390	1006371	Scholar Craft, Vertebrae - Sta	64,395.60
00636808	04/04/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205390	1006371	Smith System, Flavors 28" A Fi	66,547.58
00636808	04/04/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205390	1006371	Smith System, Interchange Diam	123,295.46
00636808	04/04/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205390	1006371	Smith System, Interchange Larg	30,268.16
00636808	04/04/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205390	1006371	VS America, seat height 18 1/8	18,297.00
00636808	04/04/2022	5313025313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206101	1006407	Smith System, Groove series C	14,056.42
00636808	04/04/2022	5313025313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206101	1006407	Special T LLC, 36" round table	18,337.66
00636808	04/04/2022	5313025313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206101	1006407	Moore Co Inc., Individual side	84,628.44
00636808	04/04/2022	5313025313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206101	1006407	Special T LLC, 24 x 48 rectang	6,615.81
00636808	04/04/2022	5313025313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206101	1006407	Special T LLC, Rectangle tabl	4,173.00
00636808	04/04/2022	5313025313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206101	1006407	Smith System, Groove series se	17,199.18
00636808	04/04/2022	5313025313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206101	1006407	Amtab, 60" round tables - seat	27,156.60
00636808	04/04/2022	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210230	3015144	Eurotech #GENE Mesh back confe	234.33
00636808	04/04/2022	1000021311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210230	3015144	Eurotech #GENE Mesh back confe	234.33

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									607,145.79
00636809	04/04/2022	1000014144	432300	V17008	PANTUNER INC	P2208532	1267	Equipment Repair	250.00
00636809	04/04/2022	1000014144	432300	V17008	PANTUNER INC	P2208532	1267	Mallet Repair	300.00
<b>Check Total</b>									550.00
00636810	04/04/2022	1000014130	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208361	704481	D'Addario, H310 4/4M Helicore	482.57
<b>Check Total</b>									482.57
00636811	04/04/2022	1000021244	441000	V00103	PINE PRESS OF LEXINGTON INC	P2209204	134239	Poster	35.31
<b>Check Total</b>									35.31
00636812	04/04/2022	1000011444	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210519	7059	Ink Cartridge, Black	106.94
00636812	04/04/2022	1000011444	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210519	7059	Ink Cartridge, Cyan	106.95
00636812	04/04/2022	1000011444	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210519	7059	Ink Cartridge, Magenta	213.89
00636812	04/04/2022	1000011444	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210519	7059	Ink Cartridge, Matte Black	427.79
00636812	04/04/2022	1000011444	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210519	7059	Ink Cartridge, Yellow	320.84
00636812	04/04/2022	1000011444	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210519	7059	Shipping	105.88
00636812	04/04/2022	7745019030	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210494	7061	Standard Paper 24" x 150 "	267.24
00636812	04/04/2022	7745019030	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210494	7061	Shipping and Handling	24.05
<b>Check Total</b>									1,573.58
00636813	04/04/2022	1000025411	441020	V12998	PRICES COUNTRY STORE	P2209564	344185	LHS Ballfields	505.58
00636813	04/04/2022	1000025413	441020	V12998	PRICES COUNTRY STORE	P2209564	344185	GHS Practice Fields	393.21
00636813	04/04/2022	1000025415	441020	V12998	PRICES COUNTRY STORE	P2209564	344185	PHS Oval	299.60
00636813	04/04/2022	1000025420	441020	V12998	PRICES COUNTRY STORE	P2209564	344185	LMS	262.15
00636813	04/04/2022	1000025426	441020	V12998	PRICES COUNTRY STORE	P2209564	344185	WKMS Oval, Playground	262.15
00636813	04/04/2022	1000025427	441020	V12998	PRICES COUNTRY STORE	P2209564	344185	WKHS Upper Practice Fields	374.50
00636813	04/04/2022	1000025428	441020	V12998	PRICES COUNTRY STORE	P2209564	344185	MES	168.53
00636813	04/04/2022	1000025429	441020	V12998	PRICES COUNTRY STORE	P2209564	344185	GMS Oval, Practice, B/B, S/B	1,086.05
00636813	04/04/2022	1000025430	441020	V12998	PRICES COUNTRY STORE	P2209564	344185	NEW PMS	262.15
00636813	04/04/2022	1000025431	441020	V12998	PRICES COUNTRY STORE	P2209564	344185	LMES	168.53
00636813	04/04/2022	1000025434	441020	V12998	PRICES COUNTRY STORE	P2209564	344185	PHMS	262.15
00636813	04/04/2022	1000025437	441020	V12998	PRICES COUNTRY STORE	P2209564	344185	CSMS	262.15
00636813	04/04/2022	1000025442	441020	V12998	PRICES COUNTRY STORE	P2209564	344185	MGES	112.35

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636813	04/04/2022	1000025443	441020	V12998	PRICES COUNTRY STORE	P2209564	344185	MGMS	262.15
00636813	04/04/2022	1000025444	441020	V12998	PRICES COUNTRY STORE	P2209564	344185	RBHS	861.35
00636813	04/04/2022	1000025446	441020	V12998	PRICES COUNTRY STORE	P2209564	344185	BMS	262.15
<b>Check Total</b>									<b>5,804.75</b>
00636814	04/04/2022	1000011303	439500	V00295	PSAT/NMSQT		382200319A	8 8th grade Jr Scholars	144.00
00636814	04/04/2022	7886027026	466035	V00295	PSAT/NMSQT		382200319A	PSAT Testing	424.00
<b>Check Total</b>									<b>568.00</b>
00636815	04/04/2022	7886027040	466041	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2201799	34576	Carpool Number Signs	279.94
<b>Check Total</b>									<b>279.94</b>
00636816	04/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2209480	951544137	FB HELMET SPDFX SPEED FLEX	8,035.43
00636816	04/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2209480	951544137	FREIGHT AND HANDLING	280.34
<b>Check Total</b>									<b>8,315.77</b>
00636817	04/04/2022	1000022403	464000	V00340	ROTARY CLUB OF LEXINGTON	P2210688	6484	Rotary Club Quarterly Dues for	180.00
<b>Check Total</b>									<b>180.00</b>
00636818	04/04/2022	1000012903	441000	V13622	RR BOOKS LLC	P2210065	38757	6BLEND, six-pack set	2,093.00
00636818	04/04/2022	1000012903	441000	V13622	RR BOOKS LLC	P2210065	38757	BLEND, single copy set	59.00
00636818	04/04/2022	1000012903	441000	V13622	RR BOOKS LLC	P2210065	38757	Shipping	107.60
<b>Check Total</b>									<b>2,259.60</b>
00636819	04/04/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2206280	8807206982	conductivity indicator	223.67
<b>Check Total</b>									<b>223.67</b>
00636820	04/04/2022	7802070027	466064	V16025	SC HIGH SCHOOL BOWLING LEAGUE	P2210589	2022-8Q	Coed Bowling League Fees for T	250.00
00636820	04/04/2022	7802070027	466064	V16025	SC HIGH SCHOOL BOWLING LEAGUE	P2210589	2022-8Q	Coed Bowling League Fees Team	250.00
<b>Check Total</b>									<b>500.00</b>
00636821	04/04/2022	1000011124	441030	V01844	SCHOLASTIC INC	P2205543	M72141864	Lainez-Let's Find Out Magazine	127.33
00636821	04/04/2022	1000011224	441030	V01844	SCHOLASTIC INC	P2205543	M72141864	Crolley's-Let's Find Out Spani	214.20
00636821	04/04/2022	7713019024	466041	V01844	SCHOLASTIC INC	P2205543	M72141864	Caviness-Let's Find Out Magazi	124.95
00636821	04/04/2022	7713019024	466041	V01844	SCHOLASTIC INC	P2205543	M72141864	Hughes-Let's Find Out Magazine	113.05

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636821	04/04/2022	7713019024	466041	V01844	SCHOLASTIC INC	P2205543	M72141864	Davis-Let's Find Out Magazine	113.05
00636821	04/04/2022	7713019024	466041	V01844	SCHOLASTIC INC	P2205543	M72141864	Ricard-Let's Find Out Magazine	107.10
00636821	04/04/2022	7713019024	466041	V01844	SCHOLASTIC INC	P2205543	M72141864	Shipping and Handling	74.99
00636821	04/04/2022	7793027024	466041	V01844	SCHOLASTIC INC	P2205543	M72141864	Shultz-Let's Find Out Magazine	41.65
<b>Check Total</b>									<b>916.32</b>
00636822	04/04/2022	7863027040	466041	V16452	SCHOOL SPECIALTY LLC	P2208076	208129485259	School Smart Laminating Film R	341.29
00636822	04/04/2022	7863027040	466041	V16452	SCHOOL SPECIALTY LLC	P2208076	208129485259	Scotch Thermal Laminating Pouc	42.83
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	School Smart Laminating Film R	198.20
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Rainbow DuoFinish Kraft Paper	25.94
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Rainbow DuoFinish Kraft Paper	25.94
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Rainbow DuoFinish Kraft Paper	25.94
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Rainbow DuoFinish Kraft Paper	25.94
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Rainbow DuoFinish Kraft Paper	25.94
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Fadeless Designs Paper Roll Te	9.11
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Fadeless Designs Paper Roll Ge	9.11
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Fadeless Designs Paper Roll Wh	9.11
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Home Sweet Classroom Acts of K	10.42
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Barker Creek DoubleSided Scall	6.46
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Barker Creek Sea and Sky Lette	10.77
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Eureka Marvel Super Hero Adven	4.16
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Trend Enterprises Sea Buddies	3.82
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Eureka Blue Harmony Extra Wide	6.67
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Teacher Created Resources What	10.22
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Barker Creek Sea and Sky Otter	5.55
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Trend Enterprises Jigsaw Terri	3.26
00636822	04/04/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129508911	Postit Super Sticky Large Line	625.73
00636822	04/04/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2208371	208129597921	PlayDoh Super Color Pack 3 Oun	37.54
00636822	04/04/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2208371	208129597921	Elmers Glitter Slime Kit 4 Pie	68.11
<b>Check Total</b>									<b>1,532.06</b>
00636823	04/04/2022	6000025639	446041	V00879	SENN BROTHERS INC		M50256	039-Forts Pond ES #2114	24.50
00636823	04/04/2022	6000025639	446041	V00879	SENN BROTHERS INC		M50257	039-Forts Pond ES #2114	288.70
00636823	04/04/2022	6000025639	446041	V00879	SENN BROTHERS INC		M54111	039-Forts Pond ES #2114	179.70

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									492.90
00636824	04/04/2022	7860527046	466035	V01207	SHRED WITH US	P2201103	249118	On site 65 gallon security con	5.50
00636824	04/04/2022	7860527046	466035	V01207	SHRED WITH US	P2201103	249118	On site shredding service	19.99
00636824	04/04/2022	7846027031	466035	V01207	SHRED WITH US	P2200439	249127	ONSITE SECURITY CONSOLE	4.50
00636824	04/04/2022	7846027031	466035	V01207	SHRED WITH US	P2200439	249127	ONSITE SCHREDDING SVCE MINIMUM	19.99
00636824	04/04/2022	7860527011	466035	V01207	SHRED WITH US	P2202098	249129	On Site 95 Gallon security con	13.00
00636824	04/04/2022	7860527011	466035	V01207	SHRED WITH US	P2202098	249129	On-Site unscheduled service vi	19.99
<b>Check Total</b>									82.97
00636825	04/04/2022	7914027027	466041	Exxxxx	Employee		03.28.22	Prom Decor Paint	12.01
<b>Check Total</b>									12.01
00636826	04/04/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	19398	Marketing Strategy/Management	1,750.00
00636826	04/04/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	19398	Digital Advertising	2,500.00
<b>Check Total</b>									4,250.00
00636827	04/04/2022	6000025610	439500	V14216	STREETMAN RESOURCES INC	P2206945	021122	Food Service and Nutrition Com	9,920.00
<b>Check Total</b>									9,920.00
00636828	04/04/2022	1000026306	469000	V00568	SUN SOLUTIONS USA	P2210576	19687	Signs for 2021-2022 Teacher of	137.56
<b>Check Total</b>									137.56
00636829	04/04/2022	1000011444	441000	V02065	THE OFFICE PAL INC	P2207677	0197902-IN	HX756 - Black	116.80
<b>Check Total</b>									116.80
00636830	04/04/2022	1000025437	441020	V11177	THERMAL RESOURCES SALES	P2209869	089293	CSMS - 116816 Kit,Fastener Fla	272.85
<b>Check Total</b>									272.85
00636831	04/04/2022	6000025616	446010	V00079	US FOODS		165422	016-Pelion ES cust #10838290	124.86
00636831	04/04/2022	6000025639	446010	V00079	US FOODS		165424	039-Forts Pond ES cust #208378	1,008.87
00636831	04/04/2022	6000025639	446010	V00079	US FOODS		2665452	039-Forts Pond ES cust #208378	449.06
00636831	04/04/2022	6000025639	446010	V00079	US FOODS		2888381	039-Forts Pond ES cust #208378	531.70
00636831	04/04/2022	6000025639	441060	V00079	US FOODS		2888387	039-Forts Pond ES cust #208378	207.87



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									2,322.36
00636832	04/04/2022	6000025612	441000	V00189	W W GRAINGER	P2208269	9215472615	SANITIZER, J-512	147.21
<b>Check Total</b>									147.21
00636833	04/04/2022	7745027027	466041	Exxxxx	Employee		03.28.2022	Supplies Reimbursement	10.66
<b>Check Total</b>									10.66
00636834	04/04/2022	1000025415	447000	V02150	BARNES PROPANE		18939	Propane	620.80
00636834	04/04/2022	1000025415	447000	V02150	BARNES PROPANE		18940	Propane	901.47
<b>Check Total</b>									1,522.27
00636835	04/04/2022	7704027022	466064	V01392	PORKCHOP PRODUCTIONS	P2210660	P2210660.OGE	Weeklong residency with fourth	2,000.00
<b>Check Total</b>									2,000.00
00636836	04/04/2022	7714027021	466064	V15469	SC ASSOCIATION OF ADULT AND CO	P2208839	P2208839.ADM	2022 SCAACE Membership dues fo	320.00
<b>Check Total</b>									320.00
00636837	04/04/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209707	37598541	Big Nate Triple Play Box Set	29.40
00636837	04/04/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209707	37598541	Dog Man Collection (Books #1-1	111.90
00636837	04/04/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209548	37617584	Nat. Geo. - Dinosaurs book	3.71
00636837	04/04/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209548	37617584	Dinosaur Bones book	4.46
00636837	04/04/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209548	37617584	Nat. Geo. - Backyard Animals	14.00
00636837	04/04/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209548	37617584	I Can Read - Level 1	14.00
00636837	04/04/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209548	37617584	Fly Guy	15.00
00636837	04/04/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209548	37617584	Shipping	4.92
00636837	04/04/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209703	37669195	HP Goblet Fire	19.48
00636837	04/04/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209703	37669195	HP Chamber	16.48
00636837	04/04/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209703	37669195	HP Sorcerer	16.48
00636837	04/04/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209703	37669195	Percy Jackson Pack	34.99
00636837	04/04/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209703	37669195	Kate Dicamillo Pack	25.00
00636837	04/04/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209703	37669195	Stargirl	5.96
00636837	04/04/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209703	37669195	Shipping	8.41
<b>Check Total</b>									324.19

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636838	04/04/2022	1000011337	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.21.03.27.22	32891.1	49.60
00636838	04/04/2022	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.21.03.27.22	33260.1	66.96
00636838	04/04/2022	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.21.03.27.22	33260.2	74.40
00636838	04/04/2022	1000011444	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.21.03.27.22	33146.1	265.36
00636838	04/04/2022	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.21.03.27.22	33108.1	261.64
00636838	04/04/2022	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.21.03.27.22	33218.1	23.56
00636838	04/04/2022	7705027045	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.21.03.27.22	33070.1	97.96
00636838	04/04/2022	7705027045	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.21.03.27.22	33071.1	94.24
00636838	04/04/2022	7705027045	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.21.03.27.22	33072.1	93.00
00636838	04/04/2022	7705027045	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.21.03.27.22	33073.1	100.44
00636838	04/04/2022	7705027045	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.21.03.27.22	33074.1	95.48
00636838	04/04/2022	7733019030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.21.03.27.22	33271.1	107.88
00636838	04/04/2022	7733027020	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.21.03.27.22	33288.1	49.60
00636838	04/04/2022	7733027046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.21.03.27.22	33129.1	43.40
								<b>Check Total</b>	<u>1,423.52</u>
00636839	04/05/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201070	AP INTERFACE 4-8-2022	525.00
								<b>Check Total</b>	<u>525.00</u>
00636840	04/05/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201070	AP INTERFACE 4-8-2022	150.00
								<b>Check Total</b>	<u>150.00</u>
00636841	04/05/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201070	AP INTERFACE 4-8-2022	1,125.00
								<b>Check Total</b>	<u>1,125.00</u>
00636842	04/05/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201070	AP INTERFACE 4-8-2022	4,848.23
								<b>Check Total</b>	<u>4,848.23</u>
00636843	04/05/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201070	AP INTERFACE 4-8-2022	170.00
								<b>Check Total</b>	<u>170.00</u>
00636844	04/05/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201070	AP INTERFACE 4-8-2022	21,276.64
								<b>Check Total</b>	<u>21,276.64</u>
00636845	04/05/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201070	AP INTERFACE 4-8-2022	21,342.90

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	21,342.90
00636846	04/05/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201070	AP INTERFACE 4-8-2022	41,694.06
								<b>Check Total</b>	41,694.06
00636847	04/05/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201070	AP INTERFACE 4-8-2022	5,872.61
								<b>Check Total</b>	5,872.61
00636848	04/05/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201070	AP INTERFACE 4-8-2022	18,276.38
								<b>Check Total</b>	18,276.38
00636849	04/05/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201070	AP INTERFACE 4-8-2022	160.00
								<b>Check Total</b>	160.00
00636850	04/05/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201070	AP INTERFACE 4-8-2022	2,165.00
								<b>Check Total</b>	2,165.00
00636851	04/05/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201070	AP INTERFACE 4-8-2022	3,650.00
								<b>Check Total</b>	3,650.00
00636852	04/05/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201070	AP INTERFACE 4-8-2022	2,387.00
								<b>Check Total</b>	2,387.00
00636853	04/05/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201070	AP INTERFACE 4-8-2022	2,387.00
								<b>Check Total</b>	2,387.00
00636854	04/05/2022	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2201070	AP INTERFACE 4-8-2022	30.00
								<b>Check Total</b>	30.00
00636855	04/05/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201070	AP INTERFACE 4-8-2022	605.00
								<b>Check Total</b>	605.00
00636856	04/05/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201070	AP INTERFACE 4-8-2022	996.10
								<b>Check Total</b>	996.10

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636857	04/05/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201070	AP INTERFACE 4-8-2022	2,809.61
								<b>Check Total</b>	<u>2,809.61</u>
00636858	04/05/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201070	AP INTERFACE 4-8-2022	1,465.50
								<b>Check Total</b>	<u>1,465.50</u>
00636859	04/05/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201070	AP INTERFACE 4-8-2022	875.11
								<b>Check Total</b>	<u>875.11</u>
00636860	04/05/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201070	AP INTERFACE 4-8-2022	275.00
								<b>Check Total</b>	<u>275.00</u>
00636861	04/05/2022	1000000000	245800	V12302	NC CHILD SUPPORT CENTRALIZED C		2910/2201070	AP INTERFACE 4-8-2022	498.61
								<b>Check Total</b>	<u>498.61</u>
00636862	04/05/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201070	AP INTERFACE 4-8-2022	439.84
								<b>Check Total</b>	<u>439.84</u>
00636863	04/05/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201070	AP INTERFACE 4-8-2022	857.50
								<b>Check Total</b>	<u>857.50</u>
00636864	04/05/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201070	AP INTERFACE 4-8-2022	2,635.50
								<b>Check Total</b>	<u>2,635.50</u>
00636865	04/05/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201070	AP INTERFACE 4-8-2022	3.64
								<b>Check Total</b>	<u>3.64</u>
00636866	04/05/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201070	AP INTERFACE 4-8-2022	491.78
								<b>Check Total</b>	<u>491.78</u>
00636867	04/05/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201070	AP INTERFACE 4-8-2022	1,697.24
								<b>Check Total</b>	<u>1,697.24</u>
00636868	04/05/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201070	AP INTERFACE 4-8-2022	647.15
00636868	04/05/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201070	AP INTERFACE 4-8-2022	735.18

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	1,382.33
00636869	04/05/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201070	AP INTERFACE 4-8-2022	275.00
								<b>Check Total</b>	275.00
00636870	04/05/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201070	AP INTERFACE 4-8-2022	779.62
								<b>Check Total</b>	779.62
00636871	04/05/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201070	AP INTERFACE 4-8-2022	10,606.05
00636871	04/05/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201070	AP INTERFACE 4-8-2022	19,090.84
								<b>Check Total</b>	29,696.89
00636872	04/05/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201070	AP INTERFACE 4-8-2022	5,752.08
00636872	04/05/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201070	AP INTERFACE 4-8-2022	10,353.68
								<b>Check Total</b>	16,105.76
00636873	04/05/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201070	AP INTERFACE 4-8-2022	68.50
								<b>Check Total</b>	68.50
00636874	04/05/2022	1000000000	245810	V00170	UNITED WAY		2700/2201070	AP INTERFACE 4-8-2022	849.89
								<b>Check Total</b>	849.89
00636875	04/05/2022	1000000000	245830	V00387	VALIC		2620/2201070	AP INTERFACE 4-8-2022	3,873.00
								<b>Check Total</b>	3,873.00
00636876	04/05/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201070	AP INTERFACE 4-8-2022	9,866.83
00636876	04/05/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201070	AP INTERFACE 4-8-2022	17,760.29
								<b>Check Total</b>	27,627.12
00636877	04/05/2022	1000011415	441000	V17111	9.95 UNIFORM STORE	P2207786	115	LABCOATS UNISEX STYLE WHITE NO	250.00
00636877	04/05/2022	1000011415	441000	V17111	9.95 UNIFORM STORE	P2207786	115	TSHIRTS LOGO LEFT CHEST	52.00
								<b>Check Total</b>	302.00
00636878	04/05/2022	1000011324	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210006	ID79875	HP Toner	213.92
00636878	04/05/2022	1000011322	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2209974	ID79878	HP 30X (CF230X) Black Original	123.86

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636878	04/05/2022	1000023339	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2209883	ID79908	HP508A Black Original LaserJet	185.68
00636878	04/05/2022	1000023339	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2209883	ID79908	HP508A Cyan Original LaserJet	232.80
00636878	04/05/2022	1000023339	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2209883	ID79908	HP508A Yellow Original LaserJe	232.80
00636878	04/05/2022	1000023339	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2209883	ID79908	HP508A Magenta Original LaserJ	582.00
00636878	04/05/2022	1000023339	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2209883	ID79908	HP58X Toner Cartridge Black La	193.48
00636878	04/05/2022	1000011320	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2208972	ID79918	HP Toner Collection Unit (54,0	87.16
<b>Check Total</b>									<b>1,851.70</b>
00636879	04/05/2022	1000011415	441000	V15937	AIRGAS USA LLC	P2202129	9987388375	(2) INDUSTRIAL, LARGE, CYLINDE	7.30
<b>Check Total</b>									<b>7.30</b>
00636880	04/05/2022	7802074013	466034	V17174	AMAKER, DENNIS		BJBA.GI.03.28.22	Athletic Official	150.60
<b>Check Total</b>									<b>150.60</b>
00636881	04/05/2022	1000011411	444500	V00391	APPLE INC	P2209771	AH33109273	Smart Folio for iPad Pro 12.9	105.93
<b>Check Total</b>									<b>105.93</b>
00636882	04/05/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236434	Employee Background Checks	252.00
00636882	04/05/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236434	New York Repository Fee	384.00
00636882	04/05/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236434	National Name Search Fee	195.00
<b>Check Total</b>									<b>831.00</b>
00636883	04/05/2022	1000014311	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2209136	4239658	Princeton Review AP Biology Pr	668.36
<b>Check Total</b>									<b>668.36</b>
00636884	04/05/2022	2022011203	441000	V00714	BENCHMARK EDUCATION CO	P2210400	450129	Decodable Packages Grade 1, de	395.00
00636884	04/05/2022	2022011203	441000	V00714	BENCHMARK EDUCATION CO	P2210400	450129	Shipping	39.50
<b>Check Total</b>									<b>434.50</b>
00636885	04/05/2022	7802070027	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLAX.WK.3.28.202	OFFICIAL	139.80
<b>Check Total</b>									<b>139.80</b>
00636886	04/05/2022	7802082011	466041	V13255	BSN SPORTS	P2208448	916374307	White team legend tee	192.60
00636886	04/05/2022	7802082011	466041	V13255	BSN SPORTS	P2208448	916374307	Royal team legend tee	417.30
00636886	04/05/2022	7802082011	466041	V13255	BSN SPORTS	P2208448	916374307	Black woven flex short	247.17

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636886	04/05/2022	7802082011	466041	V13255	BSN SPORTS	P2208448	916374307	shipping	48.05
00636886	04/05/2022	7887079011	466041	V13255	BSN SPORTS	P2202485	916542672	Lexington HS custom wrestling	9,093.93
00636886	04/05/2022	7887079011	466041	V13255	BSN SPORTS	P2202485	916542672	shipping	425.00
<b>Check Total</b>									<b>10,424.05</b>
00636887	04/05/2022	1000011346	444500	V01145	CAMCOR INC.	P2208844	2526226	Dukane WC350 Web Cam, High Def	302.55
00636887	04/05/2022	3290011515	441000	V01145	CAMCOR INC.	P2207922	2526709	CANON 3380C132 EOS RP RF24-105	1,385.65
<b>Check Total</b>									<b>1,688.20</b>
00636888	04/05/2022	7732027011	466041	Exxxxx	Employee		03.29.22	AP Art Show supplies	40.63
<b>Check Total</b>									<b>40.63</b>
00636889	04/05/2022	7814027013	466069	Exxxxx	Employee		03.28.2022	Supplies for FFA Students	133.12
<b>Check Total</b>									<b>133.12</b>
00636890	04/05/2022	1000025434	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209041	288383	CP2433N8 CAN LINER	263.22
00636890	04/05/2022	1000025434	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209041	288383	CP3858K1.7 CAN LINER	510.39
00636890	04/05/2022	1000025412	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209698	288413	CP3340N16 CAN LINER	529.65
00636890	04/05/2022	1000025435	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209671	288414	CP2433N8 CAN LINER	263.22
00636890	04/05/2022	1000025435	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209671	288414	CP3340N16 CAN LINER	353.10
00636890	04/05/2022	1000025435	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209671	288414	CP3858K1.7 CAN LINER	850.65
00636890	04/05/2022	1000025421	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209844	288415	CP2433N8 CAN LINER	658.05
00636890	04/05/2022	1000025430	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209000	288416	CP3340N16 CAN LINER	706.20
00636890	04/05/2022	1000025430	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209000	288416	CP3858K1.7 CAN LINER	680.52
00636890	04/05/2022	1000025416	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209050	288417	CP3340N16 CAN LINER	176.55
00636890	04/05/2022	1000025416	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209050	288417	CP3858K1.7 CAN LINER	850.65
00636890	04/05/2022	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209051	288418	CP2433N8 CAN LINER	315.86
00636890	04/05/2022	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209051	288418	CP3340N16 CAN LINER	211.86
00636890	04/05/2022	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209051	288418	CP3858K1.7 CAN LINER	850.65
00636890	04/05/2022	1000025423	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209216	288420	CP2433N8 CAN LINER	526.44
00636890	04/05/2022	1000025423	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209216	288420	CP3340N16 CAN LINER	353.10
00636890	04/05/2022	1000025423	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209216	288420	CP3858K1.7 CAN LINER	170.13
<b>Check Total</b>									<b>8,270.24</b>
00636891	04/05/2022	7802074013	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.GI.03.31.22	Athletic Official	109.10

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636891	04/05/2022	7802074013	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.GI.03.31.22	OFFICIAL	109.10
00636891	04/05/2022	7887079027	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.WK.3.30.202	OFFICIAL	74.00
<b>Check Total</b>									<hr/> 292.20
00636892	04/05/2022	7802078013	466034	V15688	CHERUP, DAVID		WSOCC.GI.03.31.2	Athletic Official	105.90
<b>Check Total</b>									<hr/> 105.90
00636893	04/05/2022	7802078013	466034	V11155	CHERUP, MONTY		WSOCC.GI.03.31.2	Athletic Official	105.90
<b>Check Total</b>									<hr/> 105.90
00636894	04/05/2022	3290011521	441000	V01395	CITY ELECTRIC SUPPLY CO	P2209332	LEX/172531	1" EMT PIPE	504.59
00636894	04/05/2022	3290011521	441000	V01395	CITY ELECTRIC SUPPLY CO	P2209332	LEX/172531	1" EMT 1 HOLE STRAP	13.01
00636894	04/05/2022	3290011521	441000	V01395	CITY ELECTRIC SUPPLY CO	P2209332	LEX/172531	1" EMT COMP CONN STL	8.22
00636894	04/05/2022	3290011521	441000	V01395	CITY ELECTRIC SUPPLY CO	P2209332	LEX/172531	1" STL COMP ENT CPLG	22.92
00636894	04/05/2022	3290011521	441000	V01395	CITY ELECTRIC SUPPLY CO	P2209332	LEX/172531	THHN-3-BLK-19STR-CU	694.32
00636894	04/05/2022	3290011521	441000	V01395	CITY ELECTRIC SUPPLY CO	P2209332	LEX/172531	THHN-8-BLK-19STR-CU	123.79
00636894	04/05/2022	3290011521	441000	V01395	CITY ELECTRIC SUPPLY CO	P2209332	LEX/172531	8X8X4 NEMA1 SC BOX	36.96
00636894	04/05/2022	3290011521	441000	V01395	CITY ELECTRIC SUPPLY CO	P2209332	LEX/172531	1/4X3 SLOT/PHIL TOGGLE BOLT	32.39
00636894	04/05/2022	3290011521	441000	V01395	CITY ELECTRIC SUPPLY CO	P2209332	LEX/172700	1/0-14 AWG POLARIS INSUL SPLIC	49.61
<b>Check Total</b>									<hr/> 1,485.81
00636895	04/05/2022	3290011527	454500	V17070	COLDESI INC	P2208232	84618	Crio DFX-PRT-C 8432WT 11 X 17	9,545.00
00636895	04/05/2022	3290011527	454500	V17070	COLDESI INC	P2208232	84618	Digital Heat FX Print Optimize	0.00
00636895	04/05/2022	3290011527	454500	V17070	COLDESI INC	P2208232	84618	2-Year Warranty Coldesi and O	0.00
00636895	04/05/2022	3290011527	454500	V17070	COLDESI INC	P2208232	84618	Lifetime Training and Support	0.00
00636895	04/05/2022	3290011527	454500	V17070	COLDESI INC	P2208232	84618	DFX Success Kit: Includes Onli	0.00
00636895	04/05/2022	3290011527	454500	V17070	COLDESI INC	P2208232	84618	16 x 20 Hotronix Fusion with D	2,575.00
00636895	04/05/2022	3290011527	454500	V17070	COLDESI INC	P2208232	84618	Papers Savers Club Membership	0.00
00636895	04/05/2022	3290011527	454500	V17070	COLDESI INC	P2208232	84618	\$50 Blank Apparel redeemed at	0.00
00636895	04/05/2022	3290011527	454500	V17070	COLDESI INC	P2208232	84618	\$50 Supply Coupon redeemed at	0.00
00636895	04/05/2022	3290011527	454500	V17070	COLDESI INC	P2208232	84618	Graphics Design Coupon (up to	0.00
00636895	04/05/2022	3290011527	454500	V17070	COLDESI INC	P2208232	84618	EZ Peel Hard Surface Paper SAM	0.00
00636895	04/05/2022	3290011527	454500	V17070	COLDESI INC	P2208232	84618	BONUS - How to Start a T-Shirt	0.00
00636895	04/05/2022	3290011527	454500	V17070	COLDESI INC	P2208232	84618	BONUS - Gimp Training Course	0.00
00636895	04/05/2022	3290011527	454500	V17070	COLDESI INC	P2208232	84618	DISCOUNT	-1,550.00



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									10,570.00
00636896	04/05/2022	1000011427	433100	Exxxxx	Employee		03.30.2022	Annual Inspection Observation	353.06
<b>Check Total</b>									353.06
00636897	04/05/2022	1000011135	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2210356	198208	3x5 ft United States Nylon Fla	33.77
00636897	04/05/2022	1000011135	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2210356	198208	Shipping	13.00
<b>Check Total</b>									46.77
00636898	04/05/2022	7887079027	466034	V02630	COMBS, OBIE		SOF.WK.3.29.2022	OFFICIAL	123.10
<b>Check Total</b>									123.10
00636899	04/05/2022	7802074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.03.31.22	Athletic Official	99.20
<b>Check Total</b>									99.20
00636900	04/05/2022	7811027044	466041	V00322	DECA	P2210780	63379	Ladies' Official DECA Blazer	240.00
00636900	04/05/2022	7811027044	466041	V00322	DECA	P2210780	63379	Ladies' Official DECA Blazer	240.00
00636900	04/05/2022	7811027044	466041	V00322	DECA	P2210780	63379	Men's Official DECA Blazer	80.00
00636900	04/05/2022	7811027044	466041	V00322	DECA	P2210780	63379	Men's Official DECA Blazer	160.00
00636900	04/05/2022	7811027044	466041	V00322	DECA	P2210780	63379	Garment Bags	0.00
00636900	04/05/2022	7811027044	466041	V00322	DECA	P2210780	63379	Shipping	9.10
<b>Check Total</b>									729.10
00636901	04/05/2022	1000023327	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2204883	7500-4822-4465	CAR RENTAL FOR BLUE RIBBON SCH	205.33
<b>Check Total</b>									205.33
00636902	04/05/2022	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2207787	651934159	CFC per day	6.42
00636902	04/05/2022	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2207787	651934159	CONCESSION FEE RECOVERY 11.11	8.45
00636902	04/05/2022	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2207787	651934159	VLF	0.54
00636902	04/05/2022	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2207787	651934159	Minivan Rental - 1082848389	75.59
<b>Check Total</b>									91.00
00636903	04/05/2022	7802079027	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2207771	8500-4632-2402	Premium SUV Rental for Wrestli	212.83
00636903	04/05/2022	7802079027	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2207771	8500-4632-2402	Vehicle License fee	1.50

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
									<b>Check Total</b>
									214.33
00636904	04/05/2022	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2210808	ADM.5873.03.22	J.W. Pepper - Chorus Books for	9.75
00636904	04/05/2022	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2210808	ADM.5873.03.22	J.W. Pepper - Chorus Books for	97.50
00636904	04/05/2022	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2210808	ADM.5873.03.22	J.W. Pepper - Chorus Books for	39.06
00636904	04/05/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2210808	ADM.5873.03.22	Groucho's Deli - Lunch for Spe	108.88
00636904	04/05/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2210808	ADM.5873.03.22	Wal-Mart - Snacks for support	36.41
00636904	04/05/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2210808	ADM.5873.03.22	Lowe's Foods - Water for New L	3.99
00636904	04/05/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2210808	ADM.5873.03.22	Amazon.com - "Catching Readers	36.38
00636904	04/05/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2210808	ADM.5873.03.22	Wal-Mart - 15qt plastic tote f	6.83
00636904	04/05/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2210808	ADM.5873.03.22	Best Buy - Tripod for Swivl Ro	64.19
									<b>Check Total</b>
									402.99
00636905	04/05/2022	7745027046	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207655	433756B	34 Books, 10 eBooks and Digita	358.27
									<b>Check Total</b>
									358.27
00636906	04/05/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209626	6073352-0	S. C. Johnson & Son, Inc	98.77
00636906	04/05/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209626	6073352-0	BIC AMERICA non-refillable mec	19.17
00636906	04/05/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209626	6073352-1	Sharpie Magnum Red permanent m	13.87
00636906	04/05/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-1	bankers box	20.94
00636906	04/05/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-1	dymo tape	17.30
00636906	04/05/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-2	jr legal pads	30.92
00636906	04/05/2022	1000014125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210045	6079862-1	Smead TUFF Legal Recycled Hang	53.55
00636906	04/05/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210174	6082850-0	Multipurpose Copy Paper 20# 92	1,374.31
00636906	04/05/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210202	6082956-0	Postitreg 12W Flags in Primary	3.88
00636906	04/05/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210202	6082956-0	Postitreg Message Flags 2	4.61
00636906	04/05/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210202	6082956-0	Postitreg Message Flags 2 Dis	4.61
00636906	04/05/2022	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210212	6082967-0	Film Permalam #150 27in x 500	208.44
00636906	04/05/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210218	6082973-0	Fellowes Thermal Laminating Po	24.40
00636906	04/05/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210218	6082973-0	Business Source 25x30 Selfstic	57.35
00636906	04/05/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210218	6082973-0	Postitreg Super Sticky Lined N	14.49
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210203	6082984-0	EXPO Eraser	14.76
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210203	6082984-0	Post-It Super Sticky Lined Not	36.22
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210203	6082984-0	BIC Brite Liner Fluorescent Hi	19.23
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210205	6082988-0	Integra Handheld 1-Hole Pencil	55.64

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210205	6082988-0	Sparco 5" Kids Pointed End Sci	13.18
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210205	6082988-0	Crayola Regular Size Crayon Se	19.47
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210205	6082988-0	Newell Brands EXPO Low Odor Dr	11.21
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210205	6082988-0	Newell Brands EXPO Low Odor Ma	8.62
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210205	6082988-0	Neenah Inkjet, Laser Printable	12.62
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210205	6082988-0	Astrobrights Inkjet, Laser Pri	28.98
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210205	6082988-0	Astrobrights Colored Card	14.49
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210205	6082988-0	Carters Reinkable Felt Stamp P	2.01
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210206	6082999-0	Integra Chisel Point Dry Erase	5.09
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210206	6082999-0	Business Source Woodcase No. 2	3.54
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210206	6082999-0	EXPO Large Barrel Dry Erase Ma	8.69
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210201	6083002-0	Sharpie Fine Point	11.97
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210200	6083005-0	BIC Intensity Fine Point White	41.62
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210199	6083018-0	Tops Pendaflex File Folders-Aq	29.45
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210199	6083018-0	Tops Pendaflex File Folders-Pi	29.48
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210199	6083018-0	Tops Pendaflex File Folders-Pu	29.48
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210199	6083018-0	Fellowes Laminating Pouches	26.11
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210199	6083018-0	BIC Chisel Tip Dry Erase Marke	13.48
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210199	6083018-0	BIC White-Out	4.39
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210199	6083018-0	BIC White Out	4.07
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210199	6083018-0	Sharpie Metallic Permanent Mar	9.83
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210199	6083018-0	EXPO Dry Erase	5.52
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210207	6083081-0	TOPS Wide-Ruled Composition No	25.14
00636906	04/05/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210207	6083081-0	Paper Mate Flair Guard Point F	18.34
00636906	04/05/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210237	6083105-0	VERBATIM 64 GB PINSTRIPE USB F	7.70
00636906	04/05/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210237	6083105-0	3M SCOTCH SURE START PACKAGING	67.51
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	PURELLreg Advanced Gel Hand Sa	9.82
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Smead SuperTab 13 Tab Cut Lett	41.01
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Paper Mate Flair Candy Pop Lim	13.28
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Averyreg White SelfAdhesive	2.15
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	CLine WriteOn Poly File Jacket	13.50
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Teacher Created Resources Colo	13.20
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Crayola Washable Paint Brush P	36.87
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Crayola Project QuickDry Paint	19.07

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Crayola XL Classic Poster Mark	21.40
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Crayola Multicultural Washable	22.95
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Crayola Multicultural Color Pe	10.43
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Crayola Washable Sidewalk Chal	150.87
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Creativity Street Paper Mache	118.10
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Creativity Street Plumage Ioz	11.06
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Creativity Street Assorted Cla	39.85
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Pacon Craft Button Variety Pac	11.21
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Creativity Street PeelnStick P	12.01
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Creativity Street Colossal Ste	23.41
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Pacon Inkjet Laser Bond Paper	44.23
00636906	04/05/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-0	Pacon DuoFinish Kraft Paper	39.94
00636906	04/05/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210358	6084585-0	Business Source Stainless Stee	15.40
00636906	04/05/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210358	6084585-0	Neenah Card Stock Bright Whit	23.84
00636906	04/05/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210358	6084585-0	Postitreg Popup Notes Cape To	37.28
00636906	04/05/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210358	6084585-0	Averyreg Easy Peel White Shipp	28.36
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	Averyreg Heavyweight Sheet Pro	81.33
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	Crayola Presharpened Colored P	69.18
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	Crayola Presharpened Colored P	22.90
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	Crayola 16Color Classpack Cray	150.34
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	Sharpie Flip Chart Markers Bu	17.12
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	PREsably White Labels 2 Width	13.32
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	PREsably Labels 1 Width x 2 5	39.96
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	EconomyValue ClearVue RoundRin	116.84
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	Business Source Transparent Pl	18.56
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	Business Source Transparent Pl	18.56
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	Business Source Transparent Pl	18.56
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	Business Source Transparent Pl	18.56
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	Neenah Card Stock Bright Whit	178.80
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	EXPO Large Barrel DryErase Mar	83.14
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	EXPO Large Barrel DryErase Mar	68.32
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	EXPO Large Barrel DryErase Mar	56.07
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	EXPO LowOdor Dryerase Markers	56.07
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	EXPO Large Barrel DryErase Mar	43.44

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636906	04/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-0	EXPO Large Barrel DryErase Mar	173.77
00636906	04/05/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210360	6084589-0	BIC Intensity Fine Point White	4.14
00636906	04/05/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210360	6084589-0	BIC Intensity Fine Point White	7.89
00636906	04/05/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210360	6084589-0	BIC Intensity Fine Point White	7.89
00636906	04/05/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210360	6084589-0	Averyreg ColorCoding Labels	4.41
00636906	04/05/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210360	6084589-0	Averyreg ColorCoding Labels	4.41
00636906	04/05/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210360	6084589-0	Averyreg ColorCoding Labels	4.41
00636906	04/05/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210360	6084589-0	Averyreg Removable ColorCoding	4.41
00636906	04/05/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210360	6084589-0	Averyreg Removable ColorCoding	4.41
00636906	04/05/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210360	6084589-0	Elmers Washable All Purpose Sc	29.92
00636906	04/05/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210370	6084624-0	Quality Park Gummed Kraft Clas	18.57
00636906	04/05/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210370	6084624-0	Quality Park High Bulk 9x12 Kr	33.21
00636906	04/05/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210370	6084624-0	Quality Park High Bulk 10x13 K	40.02
00636906	04/05/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210370	6084624-0	BIC Brite Liner Highlighters	21.06
00636906	04/05/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210370	6084624-0	Exact Vellum Bristol Inkjet La	33.13
00636906	04/05/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210380	6084638-0	7 Outlet Metal Power Strip wit	92.42
00636906	04/05/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210380	6084638-0	Business Source Electric Adjus	49.89
00636906	04/05/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210380	6084638-0	Business Source Colored Foldba	39.20
00636906	04/05/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210380	6084638-0	BIC WiteOut Quick Dry Correcti	7.81
00636906	04/05/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210380	6084638-0	BIC Round Stic Ballpoint Pens	7.06
00636906	04/05/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210380	6084638-0	Business Source Steno Notebook	6.71
00636906	04/05/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210380	6084638-0	Postitreg Popup Notes Alterna	19.07
00636906	04/05/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210380	6084638-0	Kleenex Naturals Facial Tissue	31.94
00636906	04/05/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210380	6084638-0	G2 Retractable Gel Ink Pens wi	24.90
00636906	04/05/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210380	6084638-0	Fellowes PrivaScreentrade Blac	141.87
00636906	04/05/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210403	6084715-0	GRAY ALPHABETICAL FILE GUIDE S	15.04
00636906	04/05/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210403	6084715-0	PINK FILE FOLDERS	38.87
00636906	04/05/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210403	6084715-0	EXPO FINE MARKERS	31.07
00636906	04/05/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210403	6084715-0	VERY CLEAR LABELS	179.44
00636906	04/05/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210403	6084715-0	RECEIVED STAMP	43.71
00636906	04/05/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208248	6091732-0	pencil sharpener	60.57
<b>Check Total</b>									<b>5,535.98</b>
00636907	04/05/2022	7730027011	466041	V12715	GLENDALE PARADE STORE LLC	P2210017	500873A	ABU Gigital Camo AFJROTC Tape,	338.12
00636907	04/05/2022	7730027011	466041	V12715	GLENDALE PARADE STORE LLC	P2210017	500873A	USAF JROTC Patch, full color 3	347.75

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									685.87
00636908	04/05/2022	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209798	128914-0	CAROLINA MOP 1064 16 OZ RAYON	181.04
00636908	04/05/2022	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209798	128914-0	CAROLINA MOP 1065 20 OZ RAYON	129.26
00636908	04/05/2022	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209798	128914-0	CAROLINA MOP 1066 24 OZ RAYON	81.32
00636908	04/05/2022	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209798	128914-0	ODELL AF-700M-CH MED LOOP END	84.53
00636908	04/05/2022	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209825	128929-0	CAROLINA MOP 1064 16 OZ RAYON	72.42
00636908	04/05/2022	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209825	128929-0	CAROLINA MOP 1065 20 OZ RAYON	77.55
00636908	04/05/2022	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209825	128929-0	ODELL AF-700M-CH MED LOOP MOP	25.36
<b>Check Total</b>									651.48
00636909	04/05/2022	1000011326	441000	V02048	GROVE MEDICAL	P2210257	6223296	masks	164.48
00636909	04/05/2022	1000011326	441000	V02048	GROVE MEDICAL	P2210257	6223296	alcohol wipes 75% alcohol pk80	125.28
00636909	04/05/2022	7928527026	466041	V02048	GROVE MEDICAL	P2210257	6223296	toothbrush	51.04
00636909	04/05/2022	7928527026	466041	V02048	GROVE MEDICAL	P2210257	6223296	Colgate toothpaste 2.5 oz	82.13
00636909	04/05/2022	7928527026	466041	V02048	GROVE MEDICAL	P2210257	6223296	hairbrush	134.20
00636909	04/05/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210270	6223337	GLOVES LARGE	74.90
00636909	04/05/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210270	6223337	WET WIPES	50.91
00636909	04/05/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210270	6223337	FLEXIBLE STRAWS	3.04
00636909	04/05/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210270	6223337	UNDERPAD 30X30	28.71
00636909	04/05/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210270	6223337	CLOROX WIPES	64.01
00636909	04/05/2022	1000021347	441000	V02048	GROVE MEDICAL	P2210227	6223356	EMESIS BAG W/RING	35.84
00636909	04/05/2022	1000021347	441000	V02048	GROVE MEDICAL	P2210227	6223356	BRAUN PRO 6000 PROBE COVERS	67.73
00636909	04/05/2022	1000021347	441000	V02048	GROVE MEDICAL	P2210227	6223356	TONGUE DEPRESSORS ADULT N/S	4.00
00636909	04/05/2022	1000021347	441000	V02048	GROVE MEDICAL	P2210227	6223356	ALCOHOL PREP PAD MED STR	2.53
00636909	04/05/2022	1000021347	441000	V02048	GROVE MEDICAL	P2210227	6223356	BP CUFF LARGE ADULT LATEX FREE	21.21
00636909	04/05/2022	1000021347	441000	V02048	GROVE MEDICAL	P2210227	6223356	PROBE COVERS SURETEMP	21.19
00636909	04/05/2022	1000021347	441000	V02048	GROVE MEDICAL	P2210227	6223356	GLOVE NITRILE MEDIUM BX200	68.48
00636909	04/05/2022	1000021326	441000	V02048	GROVE MEDICAL	P2210257	6223365	Cup Translucent 5oz (2500/cs	30.78
00636909	04/05/2022	2042121303	441000	V02048	GROVE MEDICAL	P2209651	6223393	Cup 7oz	34.89
00636909	04/05/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210379	6223804	WET WIPE PREVAIL SOFT PACK	84.85
00636909	04/05/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210379	6223804	UNDERPAD 30X30	143.54
00636909	04/05/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210379	6223804	CLOROX WIPES	96.01
00636909	04/05/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210383	6223809	WET WIPES PREVAIL SOFT PACK	203.65
00636909	04/05/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210383	6223809	UNDERPAD 30X30	344.50

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636909	04/05/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210383	6223809	CLOROX WIPES	384.04
								<b>Check Total</b>	<b>2,321.94</b>
00636910	04/05/2022	7802078013	466034	V10133	HARMON, SCOTT		JMSC.GI.03.30.22	Athletic Official	130.50
								<b>Check Total</b>	<b>130.50</b>
00636911	04/05/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2208573	INVE0017509036	FRUIT PUNCH POLAR BLAST BAR	38.20
00636911	04/05/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2208573	INVE0017509036	VANILLA SANDWICH	22.98
00636911	04/05/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2208573	INVE0017509036	VANILLA MIGHTY MINI SANDWICH	57.92
00636911	04/05/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2208573	INVE0017509036	BROWNIE BATTER SANDWICH	22.98
00636911	04/05/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2208573	INVE0017509036	CHOCOLATE SUNDAE CUP	26.96
00636911	04/05/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2208573	INVE0017509036	VANILLA CUP	26.96
00636911	04/05/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2208573	INVE0017509036	COTTON CANDY TWISTER	18.72
00636911	04/05/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2208573	INVE0017509036	SOUR BLUE RASPBERRY TWISTER	18.72
00636911	04/05/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2210310	INVE0017600666	FRUIT PUNCH POLAR BLAST BAR	9.55
00636911	04/05/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2210310	INVE0017600666	CHOCOLATE SCOOTER BAR	47.96
00636911	04/05/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2210310	INVE0017600666	STRAWBERRY SCOOTER BAR	47.96
00636911	04/05/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2210310	INVE0017600666	CRAZY CONE	21.98
00636911	04/05/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2210310	INVE0017600666	COOKIES & CREAM CONE	21.98
00636911	04/05/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2210310	INVE0017600666	VANILLA SANDWICH	34.47
00636911	04/05/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2210310	INVE0017600666	VANILLA MIGHTY MINI SANDWICH	14.48
00636911	04/05/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2210310	INVE0017600666	COOKIES & CREAM SANDWICH	34.47
00636911	04/05/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2210310	INVE0017600666	BROWNIE BATTER SANDWICH	22.98
00636911	04/05/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2210310	INVE0017600666	COTTON CANDY TWISTER	18.72
00636911	04/05/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2210310	INVE0017600666	UNICORN HORN TWISTER	9.36
00636911	04/05/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2210310	INVE0017600666	SOUR BLUE RASPBERRY TWISTER	18.72
00636911	04/05/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2210315	INVE0017600683	FRUIT PUNCH POLAR BLAST BAR	47.75
00636911	04/05/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2210315	INVE0017600683	CRAZY CONE	32.97
00636911	04/05/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2210315	INVE0017600683	COOKIES & CREAM CONE	32.97
00636911	04/05/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2210315	INVE0017600683	VANILLA MIGHTY MINI SANDWICH	72.40
00636911	04/05/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2210315	INVE0017600683	VANILLA CUP	67.40
00636911	04/05/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2210323	INVE0017600706	FRUIT PUNCH POLAR BLAST BAR	28.65
00636911	04/05/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2210323	INVE0017600706	STRAWBERRY SCOOTER BAR	11.99
00636911	04/05/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2210323	INVE0017600706	CRAZY CONE	32.97
00636911	04/05/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2210323	INVE0017600706	COOKIES & CREAM CONE	32.97

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636911	04/05/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2210323	INVE0017600706	COOKIES & CREAM SANDWICH	11.49
00636911	04/05/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2210323	INVE0017600706	COTTON CANDY TWISTER	9.36
00636911	04/05/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2210323	INVE0017600706	UNICORN HORN TWISTER	18.72
00636911	04/05/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2210323	INVE0017600706	SOUR BLUE RASPBERRY TWISTER	18.72
00636911	04/05/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2210311	INVE0017600777	FRUIT PUNCH POLAR BLAST	19.10
00636911	04/05/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2210311	INVE0017600777	CHOCOLATE SCOOTER BAR	23.98
00636911	04/05/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2210311	INVE0017600777	STRAWBERRY SCOOTER BAR	23.98
00636911	04/05/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2210311	INVE0017600777	FRUDGE-O BAR	19.10
00636911	04/05/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2210311	INVE0017600777	COOKIES & CREAM CONE	21.98
00636911	04/05/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2210311	INVE0017600777	COTTON CANDY TWISTER	18.72
00636911	04/05/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2210308	INVE0017600799	CHOCOLATE SCOOTER BAR	59.95
00636911	04/05/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2210308	INVE0017600799	STRAWBERRY SCOOTER BAR	59.95
00636911	04/05/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2210308	INVE0017600799	COOKIES & CREAM CONE	21.98
00636911	04/05/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2210308	INVE0017600799	COOKIES & CREAM SANDWICH	45.96
00636911	04/05/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2210308	INVE0017600799	BIRTHDAY CAKE YOGURT CUP	13.48
00636911	04/05/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2210308	INVE0017600799	COTTON CANDY CUP	26.96
00636911	04/05/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2210308	INVE0017600799	COTTON CANDY TWISTER	9.36
00636911	04/05/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2210321	INVE0017600831	FRUIT PUNCH POLAR BLAST BAR	19.10
00636911	04/05/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2210321	INVE0017600831	CHOCOLATE SCOOTER BAR	23.98
00636911	04/05/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2210321	INVE0017600831	STRAWBERRY SCOOTER BAR	23.98
00636911	04/05/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2210321	INVE0017600831	COOKIES & CREAM CONE	65.94
00636911	04/05/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2210321	INVE0017600831	COTTON CANDY CUP	13.48
00636911	04/05/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2210321	INVE0017600831	CHOCOLATE SUNDAE CUP	13.48
<b>Check Total</b>									<b>1,478.89</b>
00636912	04/05/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2207745	364026694	Sing Dem Herrn Michael Praetor	2.05
00636912	04/05/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2207745	364026694	Confitemini Domino Greg Gilpin	1.95
00636912	04/05/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2207745	364026694	shipping	2.99
00636912	04/05/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2207745	364026694	handling	1.00
00636912	04/05/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2207745	364086511	I Dream a World Andre Thomas S	2.25
<b>Check Total</b>									<b>10.24</b>
00636913	04/05/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206293	0006238150	Sense of Place Range and Sink	404.56
00636913	04/05/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206293	0006238150	Sense of Place Tan Vinyl Couch	254.96
00636913	04/05/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206293	0006238150	Sense of Place Tan Vinyl Chair	178.46



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636913	04/05/2022	2022011203	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210267	0006239030	Royal Reading/Writing Center	399.46
<b>Check Total</b>									<b>1,237.44</b>
00636914	04/05/2022	7802074013	466034	V02872	KEMFORT, JAMES		BJBA.GI.04.02.22	Athletic Official	131.25
00636914	04/05/2022	7887079027	466034	V02872	KEMFORT, JAMES		JBAS.WK.3.29.202	OFFICIAL	122.00
<b>Check Total</b>									<b>253.25</b>
00636915	04/05/2022	1000011329	433200	Exxxxx	Employee		03.29.2022	SCACDA Conference	20.50
<b>Check Total</b>									<b>20.50</b>
00636916	04/05/2022	1000023315	441000	V00068	LAMINEX INC DBA ID SHOP	P2210271	111660	FABRIC LANYARD BREAKAWAY BLACK	794.48
00636916	04/05/2022	1000023315	441000	V00068	LAMINEX INC DBA ID SHOP	P2210271	111660	HOLDER	128.40
<b>Check Total</b>									<b>922.88</b>
00636917	04/05/2022	1000011212	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2210513	1190499281	LEGO Education SPIKE Prime Set	2,669.06
<b>Check Total</b>									<b>2,669.06</b>
00636918	04/05/2022	7887079027	466034	V17222	LEUTHOLD, ERIC J		VLAX.WK.3.30.202	OFFICIAL	63.50
<b>Check Total</b>									<b>63.50</b>
00636919	04/05/2022	1000023315	441000	V12455	LEXINGTON PRINTING LLC	P2208928	84208	8 1/2 x 11 letterhead 2 color	138.03
00636919	04/05/2022	1000023315	441000	V12455	LEXINGTON PRINTING LLC	P2208928	84208	300 sets of the 4 1/2 x 4 refe	211.86
<b>Check Total</b>									<b>349.89</b>
00636920	04/05/2022	1000021211	441000	V00148	LORICK OFFICE PRODUCTS	P2209059	INV895695	Eurotech Task Chair	895.00
<b>Check Total</b>									<b>895.00</b>
00636921	04/05/2022	1000021107	439500	V12838	LRADAC		04.01.22	LOCC Invoice/April'22	4,623.25
<b>Check Total</b>									<b>4,623.25</b>
00636922	04/05/2022	7802078013	466034	V14315	MAJOR, GRANT CURTIS		WSOCC.GI.03.28.2	Athletic Official	115.50
<b>Check Total</b>									<b>115.50</b>
00636923	04/05/2022	7887079027	466034	V02647	MCGOVERN, JAMES J		VWR.WK.2.25.2022	OFFICIAL	367.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									367.00
00636924	04/05/2022	1000025507	432300	V12782	MCKENZIE, EDDIE	P2209348	955	Install old camera. systems on	5,225.00
<b>Check Total</b>									5,225.00
00636925	04/05/2022	1000011527	441000	V00512	MCWATERS INC (OFFICE FURNITURE	P2209207	389084	Exemplis LLC, 1123.BK2.MB.YE3.	1,816.86
00636925	04/05/2022	1000011527	441000	V00512	MCWATERS INC (OFFICE FURNITURE	P2209207	389084	Exemplis LLC, 1123.BK1.MB.B.S2	1,179.14
00636925	04/05/2022	1000011527	441000	V00512	MCWATERS INC (OFFICE FURNITURE	P2209207	389084	MCWREG - INSTALLATION	130.00
<b>Check Total</b>									3,126.00
00636926	04/05/2022	7802078013	466034	V16674	MUNDY, SAMMY WILSON		JMSC.GI.03.30.22	Athletic Official	101.70
<b>Check Total</b>									101.70
00636927	04/05/2022	1000011346	432300	V11389	MUSICAL INNOVATIONS	P2210119	D493216	Upper Woodwind Repairs	150.00
00636927	04/05/2022	1000011346	432300	V11389	MUSICAL INNOVATIONS	P2210119	D493216	Brass Cleaning with Minor Repa	172.00
<b>Check Total</b>									322.00
00636928	04/05/2022	7802075013	466034	V17192	NASO, STEPHEN J		VSO.F.GI.03.31.22	Athletic Official	66.80
<b>Check Total</b>									66.80
00636929	04/05/2022	7843027027	466041	V10970	NASP INC	P2209181	268758	RIGHT HAND ARROW REST	48.00
00636929	04/05/2022	7843027027	466041	V10970	NASP INC	P2209181	268758	LEFT HAND ARROW REST	48.00
00636929	04/05/2022	7843027027	466041	V10970	NASP INC	P2209181	268758	MORRELL DOUBLE SIDED TARGET CO	76.00
00636929	04/05/2022	7843027027	466041	V10970	NASP INC	P2209181	268758	EASTON ARROWS	186.00
<b>Check Total</b>									358.00
00636930	04/05/2022	1000011329	433200	Exxxxx	Employee		03.09.03.11.22	SC Assoc of Sch Librarian Conf	690.91
<b>Check Total</b>									690.91
00636931	04/05/2022	7887079027	466034	V03129	PERRY, DONALD		SOF.WK.3.29.2022	OFFICIAL	97.00
00636931	04/05/2022	7802075013	466034	V03129	PERRY, DONALD		VSO.F.GI.03.31.22	Athletic Official	63.50
<b>Check Total</b>									160.50
00636932	04/05/2022	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2209631	06912618	THROW KINDNESS AROUND LIKE CON	52.25
00636932	04/05/2022	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2209631	06912618	PROUD OF THE WORK WE DO & THE	72.25

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636932	04/05/2022	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2209631	06912618	KINDNESS MATTERS ADULT SMALL T	9.99
00636932	04/05/2022	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2209631	06912618	KINDNESS MATTERS ADULT MEDIUM	59.94
00636932	04/05/2022	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2209631	06912618	KINDNESS MATTERS ADULT LARGE T	49.95
00636932	04/05/2022	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2209631	06912618	KINDNESS MATTERS ADULT XLARGE	69.93
00636932	04/05/2022	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2209631	06912618	KINDNESS MATTERS ADULT 2XLARGE	47.96
00636932	04/05/2022	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2209631	06912618	SHIPPING CHARGES	41.66
<b>Check Total</b>									403.93
00636933	04/05/2022	1000011415	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2210275	INV30832	RAPTOR STUDENT TARDY PASS NON	500.00
<b>Check Total</b>									500.00
00636934	04/05/2022	7887079027	466034	V14935	RICE, CHRISTOPHER		VBAS.WK.3.30.202	OFFICIAL	220.30
<b>Check Total</b>									220.30
00636935	04/05/2022	1000023326	464000	V00340	ROTARY CLUB OF LEXINGTON	P2210786	6518	Quarterly Dues	180.00
00636935	04/05/2022	7860527011	466064	V00340	ROTARY CLUB OF LEXINGTON	P2210711	6520	2022 Quarterly Dues for Ryan T	180.00
<b>Check Total</b>									360.00
00636936	04/05/2022	7860527030	466069	V01887	SALSARITAS	P2210521	10607	Taco Bar	935.00
00636936	04/05/2022	7860527030	466069	V01887	SALSARITAS	P2210521	10607	Queso	148.75
00636936	04/05/2022	7860527030	466069	V01887	SALSARITAS	P2210521	10607	32Oz. Guacamole	95.94
00636936	04/05/2022	7860527030	466069	V01887	SALSARITAS	P2210521	10607	Gallon Tea	60.00
00636936	04/05/2022	7860527030	466069	V01887	SALSARITAS	P2210521	10607	Gallon Lemonade	15.00
00636936	04/05/2022	7860527030	466069	V01887	SALSARITAS	P2210521	10607	\$10.00 Discount which totals \$	-50.00
00636936	04/05/2022	7860527030	466069	V01887	SALSARITAS	P2210521	10607	Delivery/Set-Up	25.00
00636936	04/05/2022	7860527030	466069	V01887	SALSARITAS	P2210521	10607	9% Sales Tax on Prepared Foods	108.42
<b>Check Total</b>									1,338.11
00636937	04/05/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208707	208129568046	Crayola Washable Bold Fingerpa	8.34
00636937	04/05/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208707	208129568046	CLine Spiral bound Poly Portfo	14.57
00636937	04/05/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208707	208129568046	School Smart Washable Markers	19.46
00636937	04/05/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208707	208129568046	PlayDoh Super Color Pack 3 Oun	18.77
00636937	04/05/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208707	208129568046	Scholastic Monthly Calendar Po	26.32
00636937	04/05/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208707	208129568046	Astrobrights Filler Paper 8 x	19.58

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
									<b>Check Total</b>	107.04
00636938	04/05/2022	7802070027	466034	V14989	SEARS, NATHAN CRAIG		VLAX.WK.3.28.202	OFFICIAL	151.50	
									<b>Check Total</b>	151.50
00636939	04/05/2022	7802074013	466034	V16232	SHEALY, DAVID ANDREW		JBAS.GI.03.30.22	Athletic Official	143.40	
									<b>Check Total</b>	143.40
00636940	04/05/2022	1000025204	439500	V01207	SHRED WITH US	P2200913	249130	ON-SITE 8 (QTY) - 95 GALLON CO	52.00	
00636940	04/05/2022	1000025204	439500	V01207	SHRED WITH US	P2200913	249130	ON-SITE SHREDDING (PICK-UP) SE	19.99	
									<b>Check Total</b>	71.99
00636941	04/05/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209971	216802	95118 ATLAS WIPES	276.06	
00636941	04/05/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209971	216802	20" REDWOOD FLOOR PADS	85.60	
00636941	04/05/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209971	216802	7250 DUST MOP HANDLE CLIP ON 3	34.78	
00636941	04/05/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208993	216803	95118 ATLAS WIPES	230.06	
00636941	04/05/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208993	216803	20" 20014 BLACK STRIPPING PADS	39.32	
00636941	04/05/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208993	216803	20" 20286 BEIGE BURNINHING PAD	42.53	
00636941	04/05/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208993	216803	20" REDWOOD RECONDITIONING PAD	85.60	
00636941	04/05/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208993	216803	9013 24" DUST MOP 3"	85.51	
00636941	04/05/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208993	216803	9014 36" DUST MOP 3"	112.99	
									<b>Check Total</b>	992.45
00636942	04/05/2022	7802078013	466034	V17209	SMITH, CAMERON		WSOCC.GI.03.28.2	Athletic Official	105.90	
									<b>Check Total</b>	105.90
00636943	04/05/2022	7887081044	466069	Exxxxx	Employee		03.28.22	Reimb Expenses for tournament	569.29	
									<b>Check Total</b>	569.29
00636944	04/05/2022	1000025426	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209956	05565187	TORK MB540A MULTIFOLD PAPER TO	328.49	
00636944	04/05/2022	1000025447	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209955	05565188	TORK CENTER PULL DISPENSER 93T	93.73	
									<b>Check Total</b>	422.22
00636945	04/05/2022	7802070020	466041	Exxxxx	Employee		03.28.2022	Coaching Supplies	757.56	

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	757.56
00636946	04/05/2022	7802070027	466034	V02755	SULLIVAN, MATT		VBAS.WK.3.25.202	OFFICIAL	74.00
								<b>Check Total</b>	74.00
00636947	04/05/2022	7953427021	466031	V17224	THE COMPLETE PLAN INC DBA TEAM	P2210765	G-00059475	HOTEL DEPOSIT-ADMIN FEES	19.95
00636947	04/05/2022	7953427021	466031	V17224	THE COMPLETE PLAN INC DBA TEAM	P2210765	G-00059475	VEX ROBOTICS SERVICE FEE	160.00
								<b>Check Total</b>	179.95
00636948	04/05/2022	3950021203	441000	V02065	THE OFFICE PAL INC	P2210471	0198011-IN	Dell P3HJK Toner - Cyan	399.18
00636948	04/05/2022	3950021203	441000	V02065	THE OFFICE PAL INC	P2210471	0198011-IN	Dell 3P7C4 Toner - Yellow	399.20
00636948	04/05/2022	3950021203	441000	V02065	THE OFFICE PAL INC	P2210471	0198011-IN	Dell 5PG7P Toner - Magenta	399.20
								<b>Check Total</b>	1,197.58
00636949	04/05/2022	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2208460	18206	BROWN DOOR SIGN HOLDERS	66.88
								<b>Check Total</b>	66.88
00636950	04/05/2022	7802074013	466034	V16635	TOLLI, WILLIAM D		JBAS.GI.03.30.22	Athletic Official	142.50
								<b>Check Total</b>	142.50
00636951	04/05/2022	7802083044	466041	V02180	TOTAL STRENGTH AND SPEED	P2206336	9945	14' KEVLAR MED BALL 14 LBS	1,733.27
								<b>Check Total</b>	1,733.27
00636952	04/05/2022	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9902595041	Monthly Charges 2/24-3/23	684.18
								<b>Check Total</b>	684.18
00636953	04/05/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2209519	568248	Tool Kit V2	19.24
00636953	04/05/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2209519	568248	shipping and handling	15.09
								<b>Check Total</b>	34.33
00636954	04/05/2022	7802070027	466034	V02659	WOODRING, JIM		VBAS.WK.3.25.202	OFFICIAL	74.00
								<b>Check Total</b>	74.00
00636955	04/05/2022	7802074013	466034	V10184	WOODRING, STEVE		BJBA.GI.03.28.22	Athletic Official	156.90
00636955	04/05/2022	7802074013	466034	V10184	WOODRING, STEVE		BJBA.GI.04.02.22	Athletic Official	156.90

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									313.80
00636956	04/05/2022	7866027044	466064	V13884	JOSTENS WORKSHOP	P2210779	P2210779.RBH	Yearbook Workshop	280.00
<b>Check Total</b>									280.00
00636957	04/05/2022	2372211239	441000	V01844	SCHOLASTIC INC	P2209537	37617580	Rise and Rise Up (Levels C-Z)	6,500.00
00636957	04/05/2022	2372211239	441000	V01844	SCHOLASTIC INC	P2209537	37617580	Shipping and Handling	625.95
<b>Check Total</b>									7,125.95
00636958	04/05/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2022	Employer Share Dental	46,919.60
00636958	04/05/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2022	Employee Dental	30,121.70
00636958	04/05/2022	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2022	Dental Plus	114,211.38
00636958	04/05/2022	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2022	Tobacco Surcharge	11,960.00
00636958	04/05/2022	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2022	Vision	28,136.46
00636958	04/05/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2022	Employer Share Health	2,252,067.74
00636958	04/05/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2022	Employee Health	584,870.00
00636958	04/05/2022	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2022	Dependent Life Child	1,790.46
00636958	04/05/2022	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2022	Dependent Life Spouse	6,585.86
00636958	04/05/2022	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2022	Optional Life	52,369.72
00636958	04/05/2022	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2022	SLTD	20,703.10
<b>Check Total</b>									3,149,736.02
00636959	04/05/2022	7841827029	466099	Exxxxx	Employee		03.31.2022	Fuel Reimbursement	519.75
<b>Check Total</b>									519.75
00636960	04/06/2022	1000023202	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210470	ID80321	HP 508A (CF360A) Black Origina	92.84
00636960	04/06/2022	1000023202	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210470	ID80321	HP 655A (CF453A) Toner Cartrid	165.82
<b>Check Total</b>									258.66
00636961	04/06/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2207717	S163159371-59499	DM - Michelin Defender Tires	692.97
00636961	04/06/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2207717	S163159371-59499	Disposal Fee	8.00
00636961	04/06/2022	1000025415	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2207743	S163159371-59499	PHS - Tires 7-169/6 CAR R1 Far	201.61
00636961	04/06/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2210692	S165559321	DM - Tires ST175/85D14.5/12	237.54
00636961	04/06/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2210692	S165559321	Disposal Fee	6.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									1,146.12
00636962	04/06/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2210464	15716822	4mm 50 x 100"	216.67
00636962	04/06/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2210464	15716822	Avery 2903 Gloss Adhesive Viny	511.03
00636962	04/06/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2210464	15716822	UltraFlex Eclipse Mesh Banner	508.23
<b>Check Total</b>									1,235.93
00636963	04/06/2022	7802070027	466034	V13767	BATES, CHARLES DAVID			VLAX.WK.3.10.202 OFFICIAL	90.70
<b>Check Total</b>									90.70
00636964	04/06/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2208570	8261445	Gelli Art Get Plate 8X10	50.46
00636964	04/06/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2206399	8368594	Standard E-12 Press	1,400.63
00636964	04/06/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2206399	8368594	SHIPPING	176.55
<b>Check Total</b>									1,627.64
00636965	04/06/2022	5708025393	444510	V01145	CAMCOR INC.	P2203634	2524577	Tripp Lite TLP606B Protect IT	1,051.59
00636965	04/06/2022	5708025393	444510	V01145	CAMCOR INC.	P2203634	2524577	Sharp 4T-B70CJ1U 70" 4K UHD LE	87,662.28
00636965	04/06/2022	5708025393	444510	V01145	CAMCOR INC.	P2203634	2524577	Crimson A70F Articulating moun	9,090.72
00636965	04/06/2022	5708025393	444510	V01145	CAMCOR INC.	P2203634	2524577	Audio Enhancements KIT1000-160	4,686.60
00636965	04/06/2022	5708025393	444510	V01145	CAMCOR INC.	P2203634	2524646	LG 86US340C0UD 86in. UHD, 3HDM	15,375.90
00636965	04/06/2022	5708025393	444510	V01145	CAMCOR INC.	P2203634	2524646	Crimson A65 Articulating mount	1,720.50
<b>Check Total</b>									119,587.59
00636966	04/06/2022	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2210133	2609	Event Rentals	8,445.00
00636966	04/06/2022	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2210133	2609	120" Linen	720.00
00636966	04/06/2022	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2210133	2609	Stage, 8x16	720.00
00636966	04/06/2022	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2210133	2609	Misc D??cor/Attire	400.00
00636966	04/06/2022	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2210133	2609	Misc Decor/Attire	250.00
00636966	04/06/2022	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2210133	2609	Misc Decor	613.43
00636966	04/06/2022	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2210133	2609	Misc Decor	800.00
00636966	04/06/2022	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2210133	2609	Misc	6,738.00
00636966	04/06/2022	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2210133	2609	Misc Decor	3,800.00
00636966	04/06/2022	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2210133	2609	Onsite Chef	120.00
00636966	04/06/2022	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2210133	2609	Server	300.00
00636966	04/06/2022	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2210133	2609	15% Service Fee	1,883.25

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636966	04/06/2022	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2210133	2609	8% Sales Tax	3,006.77
00636966	04/06/2022	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2210133	2609	2% Hospitality Tax	251.10
00636966	04/06/2022	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2210133	2609	Security	240.00
00636966	04/06/2022	7914027044	466069	V13728	CAPITAL CITY CATERING LLC	P2210133	2609	Night in Vegas Food	12,555.01
<b>Check Total</b>									<b>40,842.56</b>
00636967	04/06/2022	7802070027	466034	V14934	CAUDILL, MICHAEL R			VLAX.WK.3.23.202 OFFICIAL	200.00
<b>Check Total</b>									<b>200.00</b>
00636968	04/06/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	182235	Pig	15.90
00636968	04/06/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	182235	Seeing Red	15.90
<b>Check Total</b>									<b>31.80</b>
00636969	04/06/2022	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209057	288419	CP3340N16 CAN LINER	706.20
00636969	04/06/2022	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209057	288419	CP3858K1.7 CAN LINER	680.52
<b>Check Total</b>									<b>1,386.72</b>
00636970	04/06/2022	7802070027	466034	V15615	CHAPMAN, ZHACKERY ALLAN			VBAS.GI.03.31.22 Athletic Official	109.10
00636970	04/06/2022	7802074013	466034	V15615	CHAPMAN, ZHACKERY ALLAN			VBAS.GI.03.31.22 OFFICIAL	109.10
00636970	04/06/2022	7887079027	466034	V15615	CHAPMAN, ZHACKERY ALLAN			VBAS.WK.3.30.202 OFFICIAL	74.00
<b>Check Total</b>									<b>292.20</b>
00636971	04/06/2022	1000026693	434510	V14850	COCOBOLO SOFTWARE LLC	P2210453	20220329.1434	BatchPatch license renewal for	249.00
<b>Check Total</b>									<b>249.00</b>
00636972	04/06/2022	1000025444	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2210175	198145	12X18 IN UNITED STATES RAYON F	24.08
00636972	04/06/2022	1000025444	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2210175	198145	Shipping	8.00
00636972	04/06/2022	7802070044	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2210175	198145	3X5 FT UNITED STATES NYLON FLA	101.30
00636972	04/06/2022	7802070044	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2210175	198145	Shipping	8.00
<b>Check Total</b>									<b>141.38</b>
00636973	04/06/2022	7802070027	466034	V02630	COMBS, OBIE			SOF.WK.3.29.2022 OFFICIAL	123.10
<b>Check Total</b>									<b>123.10</b>
00636974	04/06/2022	1000025411	441020	V10639	COOK & BOARDMAN LLC	P2209481	71327252	LHS,PHS,OGES - Springs	38.52



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636974	04/06/2022	1000025415	441020	V10639	COOK & BOARDMAN LLC	P2209481	71327252	LHS,PHS,OGES - Springs	19.26
00636974	04/06/2022	1000025415	441020	V10639	COOK & BOARDMAN LLC	P2209481	71327252	PHS,PES - Tailpiece Assembly	256.80
00636974	04/06/2022	1000025416	441020	V10639	COOK & BOARDMAN LLC	P2209481	71327252	PHS,PES - Tailpiece Assembly	256.80
00636974	04/06/2022	1000025422	441020	V10639	COOK & BOARDMAN LLC	P2209481	71327252	LHS,PHS,OGES - Springs	19.26
00636974	04/06/2022	1000025423	441020	V10639	COOK & BOARDMAN LLC	P2209481	71327252	CES, SGES - Mortise Case ML203	223.09
00636974	04/06/2022	1000025447	441020	V10639	COOK & BOARDMAN LLC	P2209481	71327252	CES, SGES - Mortise Case ML203	669.29
<b>Check Total</b>									1,483.02
00636975	04/06/2022	7802070027	466034	V17170	CORBITT, DEWAYNE		JBAS.WK.3.24.202	OFFICIAL	122.00
<b>Check Total</b>									122.00
00636976	04/06/2022	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2202303	57916	Monthly Cooler Rental - 1 Unit	10.70
00636976	04/06/2022	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2202303	57916	Trip Surcharge (July 2021 - Ju	1.80
00636976	04/06/2022	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2202303	57916	Bottle Delivery (est. 4 per mo	50.56
<b>Check Total</b>									63.06
00636977	04/06/2022	7811027021	466031	V00322	DECA	P2210475	116117	DECA DAY AT SIX FLAGS	429.00
<b>Check Total</b>									429.00
00636978	04/06/2022	1000026646	444510	V01040	DELL COMPUTERS	P2210334	10573107296	Keyboard,80,United	8.34
00636978	04/06/2022	1000021211	444500	V01040	DELL COMPUTERS	P2209772	10574031373	Dell 24" Monitor	256.80
<b>Check Total</b>									265.14
00636979	04/06/2022	7802070027	466034	V11188	DILLON, MATTHEW W		VBAS.WK.3.21.202	OFFICIAL	165.50
<b>Check Total</b>									165.50
00636980	04/06/2022	7802070027	466034	V16390	DONNELLY, KRAIG		VLAX.WK.3.21.202	OFFICIAL	79.00
<b>Check Total</b>									79.00
00636981	04/06/2022	7843027043	466035	V00731	ENTERPRISE LEASING COMPANY SOU	P2210004	6500-4784-1107	Rental of Minivans for Outdoor	210.74
00636981	04/06/2022	7843027043	466035	V00731	ENTERPRISE LEASING COMPANY SOU	P2210004	6500-4784-1107	VLF fee for South Carolina	1.60
<b>Check Total</b>									212.34
00636982	04/06/2022	7802070027	466034	V16642	FINNEGAN, MICHAEL JOHN		WMSC.WK.3.22.20	OFFICIAL	53.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	53.00
00636983	04/06/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Hobby Lobby	60.71
00636983	04/06/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Dollar Tree	15.54
00636983	04/06/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Dollar Tree	31.06
00636983	04/06/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Dollar Tree	130.48
00636983	04/06/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Target	24.60
00636983	04/06/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Hobby Lobby	-18.18
00636983	04/06/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Amazon	42.76
00636983	04/06/2022	1000025443	432300	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Amazon	33.17
00636983	04/06/2022	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Salsaritas	973.34
00636983	04/06/2022	7841827043	466099	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Hibbett	510.34
00636983	04/06/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Zoes Kitchen	140.78
00636983	04/06/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Nothing Bundt Cakes	28.05
00636983	04/06/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Zoes	73.29
00636983	04/06/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Zoes	-73.29
00636983	04/06/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Target	14.27
00636983	04/06/2022	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	School Pride	162.00
00636983	04/06/2022	7932027043	466069	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Chick Fil A	100.41
00636983	04/06/2022	7932027043	466069	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Walgreens	29.63
00636983	04/06/2022	7932027043	466069	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Walmart	48.31
00636983	04/06/2022	7932027043	466069	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Walmart	4.28
00636983	04/06/2022	7932027043	466069	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	SAMS	137.08
00636983	04/06/2022	7932027043	466069	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Walmart	8.98
00636983	04/06/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Chick Fil A	242.51
00636983	04/06/2022	7960027043	466069	V15897	FIRST COMMUNITY BANK	P2210924	MGM.2095.03.22	Lowes Foods	17.99
00636983	04/06/2022	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Kids Can Press	75.59
00636983	04/06/2022	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Foreign Currency Charge for Ki	2.26
00636983	04/06/2022	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Amazon	17.02
00636983	04/06/2022	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Amazon	166.80
00636983	04/06/2022	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Amazon	51.06
00636983	04/06/2022	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Amazon	24.67
00636983	04/06/2022	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Amazon	29.41
00636983	04/06/2022	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Amazon	28.56
00636983	04/06/2022	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Inspire to Create - Emotions b	43.56

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636983	04/06/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Amazon	160.50
00636983	04/06/2022	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Office Depot	83.50
00636983	04/06/2022	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Amazon	51.85
00636983	04/06/2022	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Amazon	67.34
00636983	04/06/2022	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Amazon	28.98
00636983	04/06/2022	7926027141	466041	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Amazon	34.10
00636983	04/06/2022	7926027141	466041	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Amazon	72.72
00636983	04/06/2022	7926027141	466041	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Office Depot	20.88
00636983	04/06/2022	7926027141	466041	V15897	FIRST COMMUNITY BANK	P2210923	RCE.6202.03.22	Amazon credit	-32.07
<b>Check Total</b>									<b>3,664.84</b>
00636984	04/06/2022	7802074015	466034	V17208	FISHER, PETER		JBAS.PE.04.04.22	Official	112.60
<b>Check Total</b>									<b>112.60</b>
00636985	04/06/2022	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206523	408149	Library Books - Consideration	6,819.85
00636985	04/06/2022	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206523	408149F	Library Books - Consideration	701.21
<b>Check Total</b>									<b>7,521.06</b>
00636986	04/06/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207525	6023165-0	Business Source TopLoading Pol	155.36
00636986	04/06/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207525	6023165-0	Neenah Card Stock Bright Whit	59.60
00636986	04/06/2022	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209167	6065339-0	Advantus Clear Base File Tote	78.24
00636986	04/06/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210218	6082973-1	Fellowes Jupiter2 125 Laminato	155.61
00636986	04/06/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210343	6084175-0	Business. Source Easel Documen	21.91
00636986	04/06/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210353	6084565-0	Business Source Utilitypurpose	3.75
00636986	04/06/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210353	6084565-0	Business Source Utilitypurpose	7.51
00636986	04/06/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210353	6084565-0	Sharpie Penstyle Permanent Mar	6.09
00636986	04/06/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210353	6084565-0	Sharpie Fine Point Permanent M	23.95
00636986	04/06/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210353	6084565-0	TOPS Wide Rule 1subject Spiral	2.25
00636986	04/06/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210353	6084565-0	Pacon Wide Ruled Filler Paper	3.21
00636986	04/06/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210353	6084565-0	Business Source 13 Tab Cut Let	18.08
00636986	04/06/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210353	6084565-0	Sharpie Flip Chart Markers	4.28
00636986	04/06/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210353	6084565-0	Postitreg SelfStick Easel Pads	29.68
00636986	04/06/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210353	6084565-0	Business Source 12 Plastic Rul	1.66
00636986	04/06/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210353	6084565-0	Crayola Classic Washable Marke	19.26
00636986	04/06/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210353	6084565-0	Rainbow Colored Kraft DuoFinis	36.68

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636986	04/06/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210357	6084582-0	Advantus Binder Pencil Pouch	129.20
00636986	04/06/2022	1000025431	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210361	6084590-0	Rayovac Ultra Pro Alka AAA24 B	13.15
00636986	04/06/2022	1000025431	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210361	6084590-0	Rayovac Ultra Pro Alkaline C B	23.48
00636986	04/06/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210367	6084620-0	Business Source Foldback Binde	0.35
00636986	04/06/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210367	6084620-0	Integra Pink Pencil Cap Eraser	0.92
00636986	04/06/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210367	6084620-0	Bostitch Contemporary Staple R	3.83
00636986	04/06/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210367	6084620-0	Crayola 16Color Classpack Cray	30.07
00636986	04/06/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210367	6084620-0	Astrobrights Inkjet Laser Prin	14.49
00636986	04/06/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210367	6084620-0	Astrobrights Inkjet Laser Prin	12.07
00636986	04/06/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210367	6084620-0	Sharpie Flip Chart Markers	4.28
00636986	04/06/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210367	6084620-0	Business Source Plain Index Ca	6.53
00636986	04/06/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210367	6084620-0	Averyreg Office Essentials Ins	12.84
00636986	04/06/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210367	6084620-0	Bostitch Personal Electric Pen	17.00
00636986	04/06/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210367	6084620-0	Officemate Giant Paper Clips	3.15
00636986	04/06/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210367	6084620-0	EconomyValue ClearVue RoundRin	23.37
00636986	04/06/2022	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210368	6084621-0	Sharpie Precision Permanent Ma	12.18
00636986	04/06/2022	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210368	6084621-0	Clorox Disinfecting Cleaning W	52.00
00636986	04/06/2022	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210368	6084621-0	EconomyValue ClearVue RoundRin	89.88
00636986	04/06/2022	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210369	6084623-0	Sparco 5 Kids Pointed End Scis	26.36
00636986	04/06/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210372	6084626-0	Paper Mate InkJoy Gel Pen	22.88
00636986	04/06/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210374	6084629-0	Pentel EnerGel RTX Liquid Gel	11.42
00636986	04/06/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210374	6084629-0	BIC Gelocity 7mm Retractable P	25.00
00636986	04/06/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210373	6084692-0	Avery dividers, 5 tab sets, cl	2.46
00636986	04/06/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210373	6084692-0	Avery dividers, 5 tab sets, mu	2.95
00636986	04/06/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210373	6084692-0	Avery dividers, 25 tab sets, A	20.35
00636986	04/06/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210373	6084692-0	Avery dividers, 8 tab sets, 1-	5.94
00636986	04/06/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210373	6084692-0	Pendaflex hanging folder	123.48
<b>Check Total</b>									<b>1,316.75</b>
00636987	04/06/2022	7802070027	466034	V11259	GIBBONS, RICHARD D		WMSC.WK.3.22.20	OFFICIAL	119.00
<b>Check Total</b>									<b>119.00</b>
00636988	04/06/2022	7730027011	466041	V12715	GLENDALE PARADE STORE LLC	P2209198	500237A	Drill Team Beret, Navy	106.73
00636988	04/06/2022	7730027011	466041	V12715	GLENDALE PARADE STORE LLC	P2209198	500237A	Shoulder Cord Pin Scarlet/Blac	90.68
00636988	04/06/2022	7730027011	466041	V12715	GLENDALE PARADE STORE LLC	P2209198	500237A	Shoulder Cord Pin Med Blue	239.95

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636988	04/06/2022	7730027011	466041	V12715	GLENDAL PARADE STORE LLC	P2209198	500237A	Armed Forces Beret, Navy, Unli	16.32
00636988	04/06/2022	7730027011	466041	V12715	GLENDAL PARADE STORE LLC	P2209198	500237A	Shipping	34.24
<b>Check Total</b>									<b>487.92</b>
00636989	04/06/2022	1000025507	435000	V13990	GRACE OUTDOOR ADVERTISING LLC	P2210344	49470	April advertising billboard	900.00
<b>Check Total</b>									<b>900.00</b>
00636990	04/06/2022	7802070027	466034	V02932	HIGHTOWER, JOSEPH		SOF.WK.3.22.2022	OFFICIAL	97.00
<b>Check Total</b>									<b>97.00</b>
00636991	04/06/2022	7802070027	466034	V02590	JONES, SAMUEL H		VSOFF.WK.3.19.202	OFFICIAL	121.30
<b>Check Total</b>									<b>121.30</b>
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Sense of Place Refrigerator	173.43
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Sense of Place Fireplace	467.46
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Carolina Block Storage Organiz	730.91
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Block labels-85 Dark Brown, Sd	16.96
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Unit Blocks-Basic Classroom Se	271.96
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Birch Plywood Carolina Double-	450.46
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Birch Plywood Wooden Carolina	424.96
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Sense of Place Farmhouse Table	686.76
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Birch Plywood Carolina 30" 5-C	254.96
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Carolina 3 Shelf Storage	268.56
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Wooden Doll Bed with Bedding	84.96
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Wooden High Chair for Dolls	84.96
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Sense of Place Blue leaf Carpe	251.56
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Clear Storage Bins - Set of 20	156.36
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Clear Storage Bins - Set of 5	39.06
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Clear Storage Bin Lid	62.69
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Smart Toss	55.21
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Block Play Family Play Set - H	23.76
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Block Play Family Play Set - A	23.76
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Community Preschool Polyester	94.31
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006146228	Fold and Go Mini Barn	46.71
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006206863	Sense of Place Range and Sink	404.56

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006206863	Sense of Place Tan Vinyl Couch	254.96
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006206863	Sense of Place Tan Vinyl Chair	178.46
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006206863	Baltic Birch Wood Carolina Lar	212.46
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006206863	Block Play Family Play Set - C	22.91
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206213	0006206863	Block Play Family Play Set - A	22.91
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210167	0006238905	Carolina 3-Shelf Storage	268.56
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210167	0006238905	Sense of Place Curio Storage	403.71
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210167	0006238905	Carolina Market	220.96
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210167	0006238905	Sense of Place Fireplace	467.46
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210167	0006238905	Carolina Book Display	192.06
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210167	0006238905	Storage Bins with Lids, Set of	207.24
00636992	04/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210167	0006238905	Washable Woven Plastic Wicker	35.58
<b>Check Total</b>									<b>7,561.59</b>
00636993	04/06/2022	7802070027	466034	V02872	KEMFORT, JAMES		BBAS.WK.3.22.202	OFFICIAL	69.00
00636993	04/06/2022	7802074013	466034	V02872	KEMFORT, JAMES		BJBA.GI.03.29.22	Athletic Official	131.25
00636993	04/06/2022	7802074015	466034	V02872	KEMFORT, JAMES		JBAS.PE.04.04.22	Official	113.50
00636993	04/06/2022	7802070027	466034	V02872	KEMFORT, JAMES		JBAS.WK.3.29.202	OFFICIAL	122.00
<b>Check Total</b>									<b>435.75</b>
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453032322	Lakeshore Puppet Theater	101.14
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209584	719247032322	Treehouse Furniture Set	141.29
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209584	719247032322	Pose-Play African American Fam	25.40
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209584	719247032322	Pose-Play Hispanic Family	25.40
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209584	719247032322	Fish Tank Counting Box	25.41
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209584	719247032322	Flowers Counting Box	25.40
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Unlock it! Number Match	81.30
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Nuts about counting!	33.53
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Float and Find Number Bubbles	25.40
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Learn To Count Dough Mats	30.47
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	See and Solve Math Center	89.41
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Tactile Numbers Match-Ups	15.24
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Magnetic Shape Sorting Rods	40.65
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Tactile Numbers 1-30	20.32
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Pop and Add to 12 Game	113.81

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Snap & Slide Number Bonds-Set	30.48
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Number Train Floor Puzzle	14.22
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Dishwasher Safe Round Natural	25.40
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Write and Wipe Thin Line Marke	284.51
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Celebrate Diversity! Kids Bord	10.14
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	1" Craft Tape Pack-Bright Colo	170.71
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Duo Finish Butcher Paper Roll	101.14
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Duo Finish Butcher Paper Blue	101.14
00636994	04/06/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Duo Finish Butcher Paper	101.14
00636994	04/06/2022	8145011224	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406032322	Tactile Liquid Letters	50.81
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209589	719466032322	Kid-Safe Appliances - Complete	61.00
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209589	719466032322	Lakeshore Career Costume Set P	385.25
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209589	719466032322	Slice & Serve Play Food Set Pa	60.98
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209589	719466032322	Big Bolt Construction - Starte	64.19
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209589	719466032322	Alpha-Bots Page 194	30.48
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209589	719466032322	Design & Build Water Blocks Pa	30.48
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209589	719466032322	Construct-A-Letter Activity Ce	50.81
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209589	719466032322	Replacement Hammering Board Pa	9.14
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209589	719466032322	Number Train Floor Puzzle Page	14.22
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209589	719466032322	Log Builders - Master Set Page	71.14
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209589	719466032322	Gear Builders Page 42	50.81
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209592	719852032322	Regular Dot Art Painters - Set	77.23
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209592	719852032322	Classic Farm Animal Collection	60.98
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209592	719852032322	Classic Wild Animal Collection	60.98
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209592	719852032322	Lakeshore Heavy-Duty Play Tunn	101.64
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209592	719852032322	Big Knob First Puzzle Set Page	50.81
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209592	719852032322	Button Size-Sorting Box Page 1	30.48
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209592	719852032322	Toddler Manipulative Library 1	202.28
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209592	719852032322	Fidget Poppers - Set of 4 Page	20.32
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209592	719852032322	Sensory Rings Page 60	17.27
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209592	719852032322	Tilt & Turn Liquid Sensory Win	50.81
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209592	719852032322	Gel-Bead Sensory Shapes - Set	30.48
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209592	719852032322	Tabletop Hardwood Blocks - Mas	40.65
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209592	719852032422	Lakeshore Playground Balls - C	101.14

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209592	719852032422	Shapes Discovery Boxes Page 17	71.14
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209591	719894032322	Hardwood Community Vehicles -	30.49
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209591	719894032322	Block Play Traffic Signs Page	30.48
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209591	719894032322	Tub of Cars & Trucks Page 29	60.98
00636994	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209591	719894032322	Kid-Tough Trucks Page 13	90.97
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Lakeshore Dough Assortment-Set	61.01
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Lakeshore Dough Assortment-Set	60.98
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Adjustable paint Apron - Blue	21.31
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Treehouse Furniture Set	141.29
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Pose Play African American Fam	25.40
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Super Safe Craft Tape CTR-1 IN	91.47
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Extra 1IN Bright Craft Tape PK	28.45
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Tabletop Easel Paper	20.31
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Mouse paint Activity Kit	71.14
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Clothes for 14 IN Baby Dolls	40.65
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Blocks Blueprints Learning Cen	60.98
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Light Table manips Numbers	13.20
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Peel Stick Magnetic Tape	20.32
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Sponge Painting Design Set	30.48
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Pet Vet Center	40.65
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Writing Practice Magic Board	79.22
00636994	04/06/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930032322	Grandmas Dress Up Trunk	202.28
00636994	04/06/2022	2042112703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209895	735825032422	Calming Colors Easy-Clean Room	545.86
00636994	04/06/2022	1000011123	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209921	736065032422	UPPERCASE ALPHABET	30.49
00636994	04/06/2022	1000011123	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209921	736065032422	COUNTING CONES	30.48
00636994	04/06/2022	1000011341	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210028	739945032422	Ten Frames Magnetic Answer Boa	67.08
00636994	04/06/2022	1000011341	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210028	739945032422	Wikki Stix - Neon Colors	8.12
00636994	04/06/2022	1000011341	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210028	739945032422	Touch and Read Blends & Digrap	30.48
00636994	04/06/2022	1000011341	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210028	739945032422	Touch and Read CVC Words Match	30.48
00636994	04/06/2022	1000011341	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210028	739945032422	Snap & Build CVC Words	30.48
<b>Check Total</b>									<b>5,424.10</b>
00636995	04/06/2022	7802070027	466034	V12125	LEATHERMAN, JOSEPH M		SOF.WK.3.22.2022	OFFICIAL	99.70
<b>Check Total</b>									<b>99.70</b>



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00636996	04/06/2022	7802070027	466034	V17222	LEUTHOLD, ERIC J			VLAX.WK.3.10.202 OFFICIAL	83.50
00636996	04/06/2022	7802070027	466034	V17222	LEUTHOLD, ERIC J			VLAX.WK.3.30.202 OFFICIAL	63.50
<b>Check Total</b>									<hr/> 147.00
00636997	04/06/2022	7802070027	466034	V16291	LEWIS, CAMERON			MSOC.WK.3.25.202 OFFICIAL	107.00
<b>Check Total</b>									<hr/> 107.00
00636998	04/06/2022	1000026405	436000	V12455	LEXINGTON PRINTING LLC	P2209102	84203	HR29 SUB REPORT FORMS 11,850 8	1,531.17
<b>Check Total</b>									<hr/> 1,531.17
00636999	04/06/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E5285810143	VIRTUAL SCHOOL TEACHER - A. KR	2,040.00
<b>Check Total</b>									<hr/> 2,040.00
00637000	04/06/2022	7748019034	466041	V00719	MUSICIAN SUPPLY	P2209406	875	Prelude 4/4 Violin String Set	213.89
00637000	04/06/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2209178	881	D'Addario EJ27N Classic Nylon	15.98
00637000	04/06/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2209178	881	Quick Restring	30.00
00637000	04/06/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2209178	881	String Instrument, Glue Finger	55.00
00637000	04/06/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2209178	881	String Instrument, Violin Brid	135.00
00637000	04/06/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2209178	881	String Instrument, Cello Bridg	387.00
00637000	04/06/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2209178	881	String Instrument, Cello PegHe	800.00
00637000	04/06/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2209178	881	String Instrument, Bass Bridge	250.00
00637000	04/06/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2209178	881	Bow, Violin/Viola/Cello Repair	300.00
<b>Check Total</b>									<hr/> 2,186.87
00637001	04/06/2022	7802070027	466034	V16653	NEWMAN, JACOB			WMSC.WK.3.22.20 OFFICIAL	104.30
<b>Check Total</b>									<hr/> 104.30
00637002	04/06/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2201679	132874	Building supplies for LTC stud	440.94
00637002	04/06/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2201679	134241	Building supplies for LTC stud	2,163.40
<b>Check Total</b>									<hr/> 2,604.34
00637003	04/06/2022	7802070027	466034	V16215	PARR, REAGAN A			VLAX.WK.3.21.202 OFFICIAL	89.80
<b>Check Total</b>									<hr/> 89.80
00637004	04/06/2022	1000011427	432300	V15935	PECKNEL MUSIC COMPANY INC	P2208743	M678657	Bach Trombone 25364 - SERVICE	21.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637004	04/06/2022	1000011427	432300	V15935	PECKNEL MUSIC COMPANY INC	P2208743	M678657	Bach Trombone 25364 - SERVICE	30.00
00637004	04/06/2022	1000011427	432300	V15935	PECKNEL MUSIC COMPANY INC	P2208743	M678657	Bach Trombone 215366 - SERVICE	50.00
00637004	04/06/2022	1000011427	432300	V15935	PECKNEL MUSIC COMPANY INC	P2208743	M678657	Buffet Clarinet - SERVICE	90.00
00637004	04/06/2022	1000011427	432300	V15935	PECKNEL MUSIC COMPANY INC	P2208743	M678657	Bach Mellophone - SERVICE	214.00
00637004	04/06/2022	1000011427	432300	V15935	PECKNEL MUSIC COMPANY INC	P2208743	M678657	Fox Oboe - CHECK & ADJUST	50.00
00637004	04/06/2022	1000011427	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208743	M678657	Bach Trombone 25364 - PART	2.09
00637004	04/06/2022	1000011427	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208743	M678657	Bach Trombone 215366 - PART	1.61
00637004	04/06/2022	1000011427	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208743	M678657	Buffet Clarinet - PART	2.89
<b>Check Total</b>									461.59
00637005	04/06/2022	7802070027	466034	V03129	PERRY, DONALD		SOF.WK.3.29.2022	OFFICIAL	97.00
00637005	04/06/2022	7802075013	466034	V03129	PERRY, DONALD		VSOFF.GI.03.31.22	Athletic Official	63.50
00637005	04/06/2022	7802070027	466034	V03129	PERRY, DONALD		VSOFF.WK.3.19.202	OFFICIAL	97.00
<b>Check Total</b>									257.50
00637006	04/06/2022	1000025411	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2210224	925124	LHS - Bales of Pine Straw	240.75
00637006	04/06/2022	1000025421	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2210224	925124	LTC - Bales of Pine Straw	240.75
00637006	04/06/2022	1000025421	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2210224	925124	Delivery	20.00
00637006	04/06/2022	1000025435	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2210224	925124	PHES - Bales of Pine Straw	240.75
00637006	04/06/2022	1000025445	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2210224	925124	DES - Bales of Pine Straw	240.75
<b>Check Total</b>									983.00
00637007	04/06/2022	7802070027	466034	V14935	RICE, CHRISTOPHER		VBAS.WK.3.30.202	OFFICIAL	220.30
<b>Check Total</b>									220.30
00637008	04/06/2022	7802070027	466034	V16602	ROGERS, KIRK		VLAX.WK.3.23.202	OFFICIAL	79.00
<b>Check Total</b>									79.00
00637009	04/06/2022	7727019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208811	208129574132	Storex 4 Gallon Storage Bin wi	180.51
00637009	04/06/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2209662	208129646088	Cricut Standard Grip Cutting M	16.68
00637009	04/06/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2209666	208129646452	School Smart Traditional No 2	20.37
00637009	04/06/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2209666	208129646452	School Smart Pencil Cap Eraser	7.85
00637009	04/06/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2209666	208129646452	School Smart Felt PreInked Sta	11.07
00637009	04/06/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2209666	208129646452	School Smart Polypropylene Hea	8.34
00637009	04/06/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2209666	208129646452	School Smart Ruled Index Cards	2.28

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637009	04/06/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2209666	208129646452	Pacon Primary Chart Paper Pad	14.18
00637009	04/06/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2209666	208129646452	Enviroshades Recycled Legal Pa	9.45
00637009	04/06/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2209666	208129646452	Pressman Wooden Mancala the Ga	12.09
00637009	04/06/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2209854	208129646460	Time Timer Originals Audible 8	24.33
00637009	04/06/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2209854	208129646460	Junior Learning 6 Reading Game	28.50
00637009	04/06/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2209854	208129646460	Play Visions FunFidget Squishy	30.30
00637009	04/06/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2209854	208129646460	Time Timer MOD Charcoal	28.09
00637009	04/06/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2209774	208129646690	24 Pack Privacy Cardboard	38.04
00637009	04/06/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2208802	208129647213	School Smart Highlighters Chis	120.10
00637009	04/06/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2208802	208129647213	School Smart Hexagonal Pencils	162.98
00637009	04/06/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2208802	208129647213	Crayola Full Size Colored Penc	207.58
00637009	04/06/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2208802	208129647213	School Smart Pointed Tip Sciss	192.12
00637009	04/06/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2208802	208129647213	School Smart Ruled Index Cards	75.97
00637009	04/06/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2208802	208129647213	School Smart Dry Erase Pen Sty	360.38
00637009	04/06/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2208802	208129647213	Postit Original Notes Cabinet	111.24
00637009	04/06/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2208802	208129647213	Elmers Washable School Glue St	208.01
00637009	04/06/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2208802	208129647213	School Smart TwoPocket Poly Fo	133.45
00637009	04/06/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2208802	208129647213	School Smart TwoPocket Poly Fo	133.45
00637009	04/06/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2208802	208129647213	School Smart TwoPocket Poly Fo	133.45
00637009	04/06/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2209852	208129657616	The Pencil Grip Inc Swingo and	10.22
<b>Check Total</b>									2,414.48
00637010	04/06/2022	7802070027	466034	V17220	SHEPKER		VLAX.WK.3.26.202	OFFICIAL	93.50
<b>Check Total</b>									93.50
00637011	04/06/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207124	216768	BRUSH END NON-DRIVE	100.16
00637011	04/06/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207124	216768	BRUSH, VACUUM 20"	198.59
00637011	04/06/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207124	216768	COVER PLATE BRUSH HOUSING	27.39
00637011	04/06/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207124	216768	SENSOR FILTER BAG CASE	569.24
00637011	04/06/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210100	216882	VA650001 POWER CABLE	254.97
00637011	04/06/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210100	216882	GV15006 GASKET MOUNT BASE	18.32
00637011	04/06/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210100	216882	VA00001A SQUEEGEE 24"	179.84
00637011	04/06/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210100	216882	VA20104A PLUG	8.29
00637011	04/06/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210100	216882	VA75021 BLADE 24"	173.85

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object No.</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637011	04/06/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210100	216882	VA85003 KNOB	33.17
00637011	04/06/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210100	216882	VA860078 BUMPER	16.59
00637011	04/06/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210100	216882	GV 70034 CLAMP	16.59
<b>Check Total</b>									<b>1,597.00</b>
00637012	04/06/2022	1000021344	441000	V00285	SNACKTIME DISTRIBUTORS	P2210264	1541265	8oz Styrofoam Cups	59.76
00637012	04/06/2022	7860527044	466069	V00285	SNACKTIME DISTRIBUTORS	P2210264	1541265	Creamer	64.20
<b>Check Total</b>									<b>123.96</b>
00637013	04/06/2022	1000025421	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209832	05551051	TORK TJ0922A JUMBO ROLL TP	510.00
<b>Check Total</b>									<b>510.00</b>
00637014	04/06/2022	7743019044	466041	V00674	TEACHER'S DISCOVERY	P2210284	179124	IMAGINEMOS ESO! BOOK DOWNLOAD	35.99
00637014	04/06/2022	7743019044	466041	V00674	TEACHER'S DISCOVERY	P2210284	179124	DON QUIJOTE DE LA MANCHA SPANI	247.50
00637014	04/06/2022	7743019044	466041	V00674	TEACHER'S DISCOVERY	P2210284	179124	Shipping	37.13
00637014	04/06/2022	7743019044	466041	V00674	TEACHER'S DISCOVERY	P2210284	179124	FRIDA SOY COMPLICADA SPANISH L	630.00
00637014	04/06/2022	7743019044	466041	V00674	TEACHER'S DISCOVERY	P2210284	179124	ESTUDIAR EN EL EXTRANJERO NOVI	22.99
00637014	04/06/2022	7743019044	466041	V00674	TEACHER'S DISCOVERY	P2210284	179124	Shipping	94.50
<b>Check Total</b>									<b>1,068.11</b>
00637015	04/06/2022	1000014130	441000	V00489	THEATRE HOUSE INC	P2208365	62887	Sounds: Backgrounds	24.56
00637015	04/06/2022	1000014130	441000	V00489	THEATRE HOUSE INC	P2208365	62887	Sounds: Environment and Ambia	24.56
00637015	04/06/2022	1000014130	441000	V00489	THEATRE HOUSE INC	P2208365	62887	Sounds: Animals	24.56
00637015	04/06/2022	1000014130	441000	V00489	THEATRE HOUSE INC	P2208365	62887	Sounds: Household	24.56
00637015	04/06/2022	1000014130	441000	V00489	THEATRE HOUSE INC	P2208365	62887	Sounds: Transport 1	24.56
00637015	04/06/2022	1000014130	441000	V00489	THEATRE HOUSE INC	P2208365	62887	20 W Mini Strobe Light	42.69
00637015	04/06/2022	1000014130	441000	V00489	THEATRE HOUSE INC	P2208365	62887	Master Bruise Wheel	128.40
00637015	04/06/2022	1000014130	441000	V00489	THEATRE HOUSE INC	P2208365	62887	Effects Gel Wound Kit	160.50
00637015	04/06/2022	1000014130	441000	V00489	THEATRE HOUSE INC	P2208365	62887	Shipping	22.98
<b>Check Total</b>									<b>477.37</b>
00637016	04/06/2022	6000025615	441000	V02364	USA SUPPLY	P2210254	2096880	DISH MACHINE DETERGENT 4 CAPSU	232.73
00637016	04/06/2022	6000025615	441000	V02364	USA SUPPLY	P2210254	2096880	DISH MACHINE RINSE AGENT 1 CON	59.92
00637016	04/06/2022	6000025626	441000	V02364	USA SUPPLY	P2210249	2096882	DISH MACHINE DETERGENT 4 CAPSU	310.30
00637016	04/06/2022	6000025626	441000	V02364	USA SUPPLY	P2210249	2096882	SANITIZER - SOLID QUAT TABLETS	62.06

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637016	04/06/2022	6000025613	441000	V02364	USA SUPPLY	P2210248	2096883	DISH MACHINE DETERGENT 4 CAPSU	232.73
00637016	04/06/2022	6000025613	441000	V02364	USA SUPPLY	P2210248	2096883	DISH MACHINE RINSE AGENT 1 CON	179.76
00637016	04/06/2022	6000025644	441000	V02364	USA SUPPLY	P2210253	2096884	DISH MACHINE DETERGENT 4 CAPSU	232.73
00637016	04/06/2022	6000025644	441000	V02364	USA SUPPLY	P2210253	2096884	DISH MACHINE RINSE AGENT 1 CON	299.60
00637016	04/06/2022	6000025644	441000	V02364	USA SUPPLY	P2210253	2096884	DISH SINK LIQUID CONCETRATE 1	36.38
00637016	04/06/2022	6000025643	441000	V02364	USA SUPPLY	P2210252	2096885	DISH MACHINE DETERGENT 4 CAPSU	232.73
00637016	04/06/2022	6000025643	441000	V02364	USA SUPPLY	P2210252	2096885	DISH MACHINE RINSE AGENT 1 CON	59.92
00637016	04/06/2022	6000025643	441000	V02364	USA SUPPLY	P2210252	2096885	DISH SINK LIQUID CONCETRATE 1	36.38
00637016	04/06/2022	6000025641	441000	V02364	USA SUPPLY	P2210251	2096886	DISH MACHINE DETERGENT 4 CAPSU	155.15
00637016	04/06/2022	6000025641	441000	V02364	USA SUPPLY	P2210251	2096886	DISH MACHINE RINSE AGENT 1 CON	119.84
00637016	04/06/2022	6000025641	441000	V02364	USA SUPPLY	P2210251	2096886	SANITIZER - SOLID QUAT TABLETS	62.06
00637016	04/06/2022	6000025639	441000	V02364	USA SUPPLY	P2210250	2096887	DISH MACHINE DETERGENT 4 CAPSU	77.58
00637016	04/06/2022	6000025639	441000	V02364	USA SUPPLY	P2210250	2096887	DISH MACHINE RINSE AGENT 1 CON	119.84
<b>Check Total</b>									<b>2,509.71</b>
00637017	04/06/2022	1000025431	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2210068	13813	LES - Roof Repair	875.00
<b>Check Total</b>									<b>875.00</b>
00637018	04/06/2022	7802070027	466034	V15593	WIMBERLY, KEVIN P		JBAS.WK.3.24.202	OFFICIAL	132.80
<b>Check Total</b>									<b>132.80</b>
00637019	04/06/2022	7802070027	466034	V16663	YEAKLEY, BRANSON		VLAX.WK.3.23.202	OFFICIAL	175.00
<b>Check Total</b>									<b>175.00</b>
00637020	04/06/2022	1000022403	464000	V00197	ASCD	P2210282	P2210282.INST	ASCD Institutional Membership	1,385.65
<b>Check Total</b>									<b>1,385.65</b>
00637021	04/06/2022	7914027044	466041	V10819	BIG TIME ENTERTAINMENT LLC	P2200492	P2200492.FINAL	Remaining Balance	1,450.00
<b>Check Total</b>									<b>1,450.00</b>
00637022	04/06/2022	7914027044	466064	V14435	MY CAROLINA ALUMNI ASSOCIATION	P2201171	9824.FIN	Rental Space- RBHS Prom Final	2,303.75
<b>Check Total</b>									<b>2,303.75</b>
00637023	04/06/2022	5039025341	443000	V00940	WORLD BOOK SCHOOL AND LIBRARY	P2208714	0001635442	Per Attached Booklist	269.00
00637023	04/06/2022	5039025341	443000	V00940	WORLD BOOK SCHOOL AND LIBRARY	P2208714	0001635510	Per Attached Booklist	699.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	968.00
00637024	04/06/2022	2180012603	439501	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	013	Speech Language Therapy	2,993.00
								<b>Check Total</b>	2,993.00
00637025	04/06/2022	1000011329	444500	V00391	APPLE INC	P2208923	AH31493488	Apple Care	191.53
								<b>Check Total</b>	191.53
00637026	04/06/2022	2372222411	441000	V00197	ASCD	P2210584	P2210584.LHS	Teaching for Deeper Learning	478.50
00637026	04/06/2022	2372222411	441000	V00197	ASCD	P2210584	P2210584.LHS	Shipping	26.83
								<b>Check Total</b>	505.33
00637027	04/06/2022	1000025507	433100	V13473	ASMAR, HAYA A		04.01.22	Trans 3/1-3/31	73.71
								<b>Check Total</b>	73.71
00637028	04/06/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2210496	15722222	Athenian 3.2 mil Gloss Laminat	188.83
								<b>Check Total</b>	188.83
00637029	04/06/2022	1000026306	434500	V16332	BENCHMARKONE	P2210941	P2210941.ADM	Email marketing database one y	3,588.00
00637029	04/06/2022	1000026306	434500	V16332	BENCHMARKONE	P2210941	P2210941.ADM	15% discount	-538.20
								<b>Check Total</b>	3,049.80
00637030	04/06/2022	1000026306	434500	V10426	BLACKBOARD INC	P2210931	1378684	Contract 5000013710	245.19
								<b>Check Total</b>	245.19
00637031	04/06/2022	7841827039	466099	V16756	BLAZON APPAREL & PRINT	P2210693	1020318	Gildan Adult Heavy Cotton T-sh	21.89
00637031	04/06/2022	7841827039	466099	V16756	BLAZON APPAREL & PRINT	P2210693	1020318	Gildan Adult Heavy Cotton T-Sh	10.95
								<b>Check Total</b>	32.84
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Niji Pearlescent Watercolor Se	67.96
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Canson XL Watercolor Pads 18x2	291.81
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	3M Command Adhesive Poster Str	36.47
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Star Products Red Wallet Handl	160.93
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Blick Essentials Value Foam Br	51.76
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Blick Essentials Value Foam Br	42.46

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Sharpie Ultra-Fine Point Marke	121.21
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Sharpie Metallic Markers pack	108.88
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Faber-Castell Foldfaber Graphi	76.42
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Yasutomo Student Origami Paper	32.44
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Elmers Washable School Glue St	26.47
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Blick Metallic Liquid Watercol	7.96
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Blick Metallic Liquid Watercol	7.96
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Blick Metallic Liquid Watercol	7.96
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Dr. Martins Bombay India Ink R	78.65
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Dr. Martins Bombay India Ink R	78.65
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Speedball Fine Point Dip Pen N	43.55
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Speedball Fine Point Dip Pen N	57.78
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Plastic Tray Palette	29.31
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Speedball Super Black Waterpro	8.54
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Jacquard SolarFast Starter Kit	43.93
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Trait-tex Standard Weight Yarn	117.49
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Pacon Railroad white	147.23
00637032	04/06/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8330699	Canson XL Bristol Pads 14x17	91.62
00637032	04/06/2022	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2207380	8337362	Steel pointed star stilts - pk	17.21
00637032	04/06/2022	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2207380	8337362	Steel pointed star stilts - pk	8.84
<b>Check Total</b>									<b>1,763.49</b>
00637033	04/06/2022	1000011241	441000	V00884	BOOKSOURCE	P2209524	22978854	Cart ID 792B4863-87F3-48F0	339.10
00637033	04/06/2022	1000011341	441000	V00884	BOOKSOURCE	P2209524	22978854	Cart ID 792B4863-87F3-48F0	105.56
<b>Check Total</b>									<b>444.66</b>
00637034	04/06/2022	1000025507	433100	V15069	BOW, DOMINIQUE		04.01.22	Trans 3/1-3/31	147.42
<b>Check Total</b>									<b>147.42</b>
00637035	04/06/2022	7887079011	466041	V13255	BSN SPORTS	P2209267	916485379	Royal legend team short sleeve	1,107.45
00637035	04/06/2022	7887079011	466041	V13255	BSN SPORTS	P2209267	916485379	shipping	52.92
<b>Check Total</b>									<b>1,160.37</b>
00637036	04/06/2022	1000025438	441020	V16936	CALICO PACKAGING LLC	P2209992	INVM00006202	9911593 CAN LINER 38 X 58	1,226.87

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									1,226.87
00637037	04/06/2022	7887078011	466041	V01144	CAROLINA IDEAS	P2208964	450311	Lexington soccer shirts blue	387.88
00637037	04/06/2022	7887078011	466041	V01144	CAROLINA IDEAS	P2208964	450311	Lexington soccer shirts gray	361.13
<b>Check Total</b>									749.01
00637038	04/06/2022	1000025507	433100	V11275	COLE, SUSAN		04.01.22	Trans 3/1-3/31	772.20
<b>Check Total</b>									772.20
00637039	04/06/2022	7887027034	466041	V00227	CONCEPT UNLIMITED INC	P2209002	22-000406	Quote #: 20787	269.64
00637039	04/06/2022	7887027034	466041	V00227	CONCEPT UNLIMITED INC	P2209002	22-000406	Pack and ship	21.40
<b>Check Total</b>									291.04
00637040	04/06/2022	5708025320	444510	V01040	DELL COMPUTERS	P2210333	10574031381	DELL LATITUDE 5520	35,310.02
<b>Check Total</b>									35,310.02
00637041	04/06/2022	1000011411	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2210176	7500-4980-0336	Minivan, 7 seat, 5 day	210.73
00637041	04/06/2022	1000011411	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2210176	7500-4980-0336	Vehicle License Fee	1.61
<b>Check Total</b>									212.34
00637042	04/06/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791015	Extra Duty Officer(s)	4,679.15
<b>Check Total</b>									4,679.15
00637043	04/06/2022	1000011339	443000	V16603	FLYLEAF PUBLISHING LLC	P2208906	22532	Reading Series Two: Book Set (	628.60
00637043	04/06/2022	1000011339	443000	V16603	FLYLEAF PUBLISHING LLC	P2208906	22532	Shipping	41.80
00637043	04/06/2022	1000011339	443000	V16603	FLYLEAF PUBLISHING LLC	P2208906	22532	Discount	-31.43
<b>Check Total</b>									638.97
00637044	04/06/2022	1000022245	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207225	426633F	List of books attached.Total s	1,684.86
00637044	04/06/2022	1000011341	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207571	441173	See Attached Quote 10766698	535.95
<b>Check Total</b>									2,220.81
00637045	04/06/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209626	6073352-2	Sharpie magnum Permanent Matke	14.22
00637045	04/06/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209759	6074407-1	Business Source Ruled White In	3.32
00637045	04/06/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-3	colored index cards	27.61



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637045	04/06/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-1	Teacher Created Resources Chal	13.13
00637045	04/06/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-1	Creativity Street People Shape	26.13
00637045	04/06/2022	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210354	6084569-2	Pacon Laser Bond Paper Assort	59.45
00637045	04/06/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-1	Crayola Broadline Classpack Ma	124.13
00637045	04/06/2022	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210458	6085694-0	PREsapy Labels 1 x 2 58 Leng	8.88
00637045	04/06/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210648	6089978-0	Texas Instruments TI84 Plus Gr	1,773.20
00637045	04/06/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210648	6089978-0	Paper Mate InkJoy Gel Pen	297.40
00637045	04/06/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210648	6089978-0	Expo LowOdor Dry Erase Chisel	300.60
00637045	04/06/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210648	6089978-0	MasterVision 3in1 Combo Monthl	209.18
00637045	04/06/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210648	6089978-0	Postitreg SelfStick Easel Pad	480.60
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Astrobrights Laser Inkjet Colo	24.25
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Astrobrights Inkjet Laser Colo	17.08
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Astrobrights Inkjet Laser Colo	17.08
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Astrobrights Inkjet Laser Colo	42.69
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	TOPS Letr Trim Perforation Jr	6.18
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	TOPS Prism Plus Legal Pads Jr	11.37
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Smartchoice Letritrim Perforat	5.86
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Smartchoice Letritrim Perforat	5.86
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Business Source Yellow Reposit	6.10
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Postitreg Super Sticky Lined N	21.73
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Postitreg Notes Cabinet Pack	10.63
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Postitreg Super Sticky Notes C	42.18
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Postitreg Notes Value Pack	6.43
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	BIC Round Stic Ballpoint Pens	2.12
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	BIC Retractable Ballpoint Pens	17.85
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	BIC Retractable Ballpoint Pens	17.85
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	BIC BU3 Retractable Ballpoint	8.86
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	BIC Gelocivity Quick Dry 05mm	25.00
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	BIC Gelocivity Quick Dry 05mm	25.00
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	BIC Round Stic Ballpoint Pens	6.93
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	BIC Round Stic Ballpoint Pens	6.93
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	EXPO LowOdor Dryerase Markers	22.43
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Integra Chisel Point Dryerase	7.64
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	BIC Intensity Fine Point White	8.32

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object No.</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Business Source Allpurpose	25.62
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Smead SuperTab 13 Tab Cut Lett	20.07
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Smead SuperTab Straight Tab Cu	57.03
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Averyreg Ready Index Custom TO	7.32
00637045	04/06/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Averyreg Ready Index Custom TO	5.94
00637045	04/06/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Hammermill Paper for Copy Lase	9.93
00637045	04/06/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Astrobrights Inkjet Inkjet Col	24.25
00637045	04/06/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Astrobrights Inkjet Laser Colo	18.54
00637045	04/06/2022	1000022215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-0	Astrobrights Inkjet Laser Colo	15.61
<b>Check Total</b>									<b>3,888.53</b>
00637046	04/06/2022	6000025623	433200	Exxxxx	Employee		03.01.03.31.22	Bank Deposits/school to school	33.17
<b>Check Total</b>									<b>33.17</b>
00637047	04/06/2022	1000014803	439500	V17202	GLASS, JABARIE	P2210687	1	District Honors Choir	400.00
<b>Check Total</b>									<b>400.00</b>
00637048	04/06/2022	1000022433	433200	Exxxxx	Employee		03.14.2022	Field Experience Commute	76.64
<b>Check Total</b>									<b>76.64</b>
00637049	04/06/2022	1000025507	433100	V16984	GOODWIN, LELIA		04.01.22	Trans 3/1-3/31	530.71
<b>Check Total</b>									<b>530.71</b>
00637050	04/06/2022	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207116	111558-0	WINDSOR XP15 SENSOR VACUUM	648.08
00637050	04/06/2022	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209837	128925-0	CAROLINA MOP 1064 16 OZ RAYON	144.84
00637050	04/06/2022	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209837	128925-0	CAROLINA MOP 1065 20 OZ RAYON	310.21
00637050	04/06/2022	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209837	128925-0	CAROLINA MOP 1066 24 OZ RAYON	390.34
<b>Check Total</b>									<b>1,493.47</b>
00637051	04/06/2022	6000025634	433210	Exxxxx	Employee		03.01.03.31.22	Bank Deposit Commutes	71.84
<b>Check Total</b>									<b>71.84</b>
00637052	04/06/2022	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		16724	Professional Services	2,216.25
<b>Check Total</b>									<b>2,216.25</b>

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637053	04/06/2022	1000011303	433200	Exxxxx	Employee		02.15.02.17.22	Program Errands/Promotion	6.55
<b>Check Total</b>									6.55
00637054	04/06/2022	6000025622	433200	Exxxxx	Employee		03.01.03.31.22	Bank Deposit commutes	38.26
<b>Check Total</b>									38.26
00637055	04/06/2022	1000021307	433200	Exxxxx	Employee		03.03.04.01.22	Nurse Coverage	36.86
<b>Check Total</b>									36.86
00637056	04/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2210313	INVE0017600654	FRUIT PUNCH POLAR BLAST BAR	9.55
00637056	04/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2210313	INVE0017600654	CHOCOLATE SCOOTER BAR	23.98
00637056	04/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2210313	INVE0017600654	STRAWBERRY SCOOTER BAR	23.98
00637056	04/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2210313	INVE0017600654	CRAZY CONE	43.96
00637056	04/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2210313	INVE0017600654	COOKIES & CREAM CONE	43.96
00637056	04/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2210313	INVE0017600654	VANILLA SANDWICH	22.98
00637056	04/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2210313	INVE0017600654	VANILLA MIGHTY MINI SANDWICH	14.48
00637056	04/06/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2210316	INVE0017600741	VANILLA SANDWICH	22.98
00637056	04/06/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2210316	INVE0017600741	VANILLA MIGHTY MINI SANDWICH	28.96
00637056	04/06/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2210316	INVE0017600741	CHOCOLATE SUNDAE CUP	40.44
00637056	04/06/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2210316	INVE0017600741	VANILLA CUP	40.44
00637056	04/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2210317	INVE0017600790	FRUIT PUNCH POLAR BLAST BAR	47.75
00637056	04/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2210317	INVE0017600790	CHOCOLATE SCOOTER BAR	59.95
00637056	04/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2210317	INVE0017600790	STRAWBERRY SCOOTER BAR	59.95
00637056	04/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2210317	INVE0017600790	CRAZY CONE	54.95
00637056	04/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2210317	INVE0017600790	COOKIES & CREAM CONE	54.95
00637056	04/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2210317	INVE0017600790	VANILLA MIGHTY MINI SANDWICH	14.48
00637056	04/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2210317	INVE0017600790	COTTON CANDY TWISTER	18.72
00637056	04/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2210317	INVE0017600790	SOUR BLUE RASPBERRY TWISTER	18.72
<b>Check Total</b>									645.18
00637057	04/06/2022	6000025611	433200	Exxxxx	Employee		03.01.03.31.22	FS Deposits	70.02
<b>Check Total</b>									70.02
00637058	04/06/2022	1000025411	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733166	LHS - Flush Valve Vacuum Break	289.97
00637058	04/06/2022	1000025413	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733166	GHS - B50A Handle Repair Kit	62.92

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637058	04/06/2022	1000025413	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733166	GHS - Zurn 3/4 - 27 THRD Femal	57.46
00637058	04/06/2022	1000025420	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733166	LMS - 1 1/4 Slip Joint Washer	14.45
00637058	04/06/2022	1000025423	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733166	SGES - SJ Washer Natural Rubbe	17.82
00637058	04/06/2022	1000025426	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733166	WKMS - T&S Repair Kit for B-96	252.95
00637058	04/06/2022	1000025427	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733166	WKHS - Toilet & Urnial Spud 1	203.19
00637058	04/06/2022	1000025427	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733166	WKHS - White Bemis EL. O/F Sea	293.01
00637058	04/06/2022	1000025431	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733166	LMES - Flanged Vinyl Sink Stra	8.03
00637058	04/06/2022	1000025437	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733166	CSMS - Spindle Hot T&S Brass	95.34
00637058	04/06/2022	1000025437	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733166	CSMS - Spindle Cold T&S Brass	95.34
00637058	04/06/2022	1000025438	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733166	CSES - T&S Insert W/Integral S	108.18
00637058	04/06/2022	1000025438	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733166	CSES - T&S Cold Insert W/Integ	108.18
00637058	04/06/2022	1000025444	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733166	RBHS - Heavy Duty Wax Bowl Rin	43.44
00637058	04/06/2022	1000025445	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733166	DES - T&S Bubbler W/Flexible M	488.30
00637058	04/06/2022	1000025416	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733174	PES - A-38-A Sloan Rebuild Kit	210.83
00637058	04/06/2022	1000025416	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2210044	675733182	PES - A-38-A Sloan Rebuild Kit	140.56
<b>Check Total</b>									<b>2,489.97</b>
00637059	04/06/2022	6000025642	433200	Exxxxx	Employee		03.01.03.31.22	FS Deposits	93.72
<b>Check Total</b>									<b>93.72</b>
00637060	04/06/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209589	719466032822	10-Player Rhythm Set Page 88	50.81
00637060	04/06/2022	2022011214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209877	735738032422	It's a Snap! Counting	121.94
00637060	04/06/2022	2022011214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209877	735738032422	It's a Snap! Addition	121.94
00637060	04/06/2022	2022011214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209877	735738032422	Foam Number Dice	30.48
00637060	04/06/2022	2022011214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209877	735738032422	Double- Sided Counters	20.32
00637060	04/06/2022	1000021214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209939	737338032822	Wonder Wands	30.49
00637060	04/06/2022	1000021214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209939	737338032822	Rainbow liquid sensory viewers	243.87
00637060	04/06/2022	1000021214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209939	737338032822	Multicolored tape pack	20.32
00637060	04/06/2022	1000021214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209939	737338032822	Pipe Stems 1,000pk	20.32
00637060	04/06/2022	1000021214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209939	737338032822	Pony Beads 1lb	22.34
00637060	04/06/2022	1000021214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209939	737338032822	Cash Register	40.65
00637060	04/06/2022	1000021214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209939	737338032822	Pose and Play families set	96.57
00637060	04/06/2022	1000021214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209939	737338032822	Peel and Stick Moody Monsters	20.32
00637060	04/06/2022	2021011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210178	748839032922	CONNECT - STORE BOOK BIN BRIGH	1,065.54
00637060	04/06/2022	2021011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210178	748839032922	CONNECT - STORE BOOK BIN BRIGH	1,065.55

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637060	04/06/2022	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210179	748857032922	splash middle sounds game	11.18
00637060	04/06/2022	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210179	748857032922	splash ending sounds game	11.17
00637060	04/06/2022	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210179	748857032922	splash rhyming game	11.17
00637060	04/06/2022	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210179	748857032922	work family practice cards	25.40
00637060	04/06/2022	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210179	748857032922	beginning operations library	40.65
00637060	04/06/2022	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210179	748857032922	patterning match up	11.17
00637060	04/06/2022	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210179	748857032922	addition match up	11.17
00637060	04/06/2022	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210179	748857032922	pop and add to 20	30.48
00637060	04/06/2022	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210226	749278032922	Word Building Tiles student pa	91.48
00637060	04/06/2022	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210226	749278032922	Word Building Tiles Student pa	24.35
00637060	04/06/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210197	749322032922	Learning to Get ALong Bilingua	454.38
00637060	04/06/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210197	749322032922	Spanish NOnfiction Emergent Re	50.81
<b>Check Total</b>									<b>3,744.87</b>
00637061	04/06/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2210944	001597075	Delivery Charge	3.21
00637061	04/06/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2210944	001597075	5 Gallon Water	81.23
00637061	04/06/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2210944	001597075	Hot & Cold Cooler Rental	12.84
00637061	04/06/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2210944	001597075	NC/SC State Property Tax	0.40
00637061	04/06/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2210944	001597075	Tax Adjustment	0.34
<b>Check Total</b>									<b>98.02</b>
00637062	04/06/2022	1000022403	436000	V12455	LEXINGTON PRINTING LLC	P2208661	84197-8	20,000 Progress report card sh	897.73
00637062	04/06/2022	1000022403	436000	V12455	LEXINGTON PRINTING LLC	P2208661	84197-8	2000 Elementary school test ca	266.43
00637062	04/06/2022	1000022403	436000	V12455	LEXINGTON PRINTING LLC	P2208661	84197-8	2000 MS test cards - blue inde	266.43
00637062	04/06/2022	1000022403	436000	V12455	LEXINGTON PRINTING LLC	P2208661	84197-8	2000 HS test cards - white ind	262.15
00637062	04/06/2022	1000011322	436000	V12455	LEXINGTON PRINTING LLC	P2209088	84211	Large Memo Pads - 5000 sheets	919.13
<b>Check Total</b>									<b>2,611.87</b>
00637063	04/06/2022	1000011303	433200	Exxxxx	Employee		03.01.03.31.22	ESOL teacher btw CSM and PHM	87.75
<b>Check Total</b>									<b>87.75</b>
00637064	04/06/2022	1000025507	433100	V16599	LYONS, LISA		04.01.22	Trans 3/1-3/31	359.16
<b>Check Total</b>									<b>359.16</b>
00637065	04/06/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E5388050143	VIRTUAL SCHOOL TEACHER - [REDACTED]	2,720.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637065	04/06/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E5388240143	VIRTUAL SCHOOL TEACHER - MARIL	2,720.00
<b>Check Total</b>									5,440.00
00637066	04/06/2022	6000025643	433200	Exxxxx	Employee		03.01.03.31.22	Bank Deposit	94.48
<b>Check Total</b>									94.48
00637067	04/06/2022	7887081011	466041	V15000	MGM SPORTS	P2210899	1959	White Flip scorecard holders	358.80
00637067	04/06/2022	7887081011	466041	V15000	MGM SPORTS	P2210899	1959	White tour towels	538.50
00637067	04/06/2022	7887081011	466041	V15000	MGM SPORTS	P2210899	1959	shipping	31.40
<b>Check Total</b>									928.70
00637068	04/06/2022	7887085511	466041	V13862	MODERN TURF INC	P2208935	10865	February field maintenance	1,233.75
00637068	04/06/2022	7887085511	466041	V13862	MODERN TURF INC	P2209230	10886	Pre-emerge on Track Field	700.00
<b>Check Total</b>									1,933.75
00637069	04/06/2022	1000011521	433200	Exxxxx	Employee		03.01.03.31.22	Various local errands	140.40
<b>Check Total</b>									140.40
00637070	04/06/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2200536	6660086927	BMS-Monthly Water Treatment Se	80.00
00637070	04/06/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2200536	6660086929	BMS-Monthly Water Treatment Se	80.00
<b>Check Total</b>									160.00
00637071	04/06/2022	7932027038	466041	V10970	NASP INC	P2209453	268827	EASTON 1820 Aluminum 5 dzn	186.00
<b>Check Total</b>									186.00
00637072	04/06/2022	2022011203	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2209337	124238	Thank you Mr. Falker Spanish p	9.99
00637072	04/06/2022	2022011203	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2209337	124238	Life Cycles of Insects Spanish	44.00
00637072	04/06/2022	2022011203	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2209337	124238	Life Cycles Spanish Set 2	44.00
00637072	04/06/2022	2022011203	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2209337	124238	My Science Library Set Grade 2	83.88
00637072	04/06/2022	2022011203	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2209337	124238	Incredible Creatures Spanish B	159.00
00637072	04/06/2022	2022011203	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2209337	124238	Ciencia asombras: Las m?quinas	79.00
00637072	04/06/2022	2022011203	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2209337	124238	Shipping	75.40
<b>Check Total</b>									495.27
00637073	04/06/2022	9901018803	431200	V00685	PARENTS AS TEACHERS NATIONAL C	P2210976	795771	Registration for virtual Found	1,050.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637073	04/06/2022	9901018803	431200	V00685	PARENTS AS TEACHERS NATIONAL C	P2210976	795771	Technical Fee for Virtual Trai	75.00
<b>Check Total</b>									<hr/> 1,125.00
00637074	04/06/2022	1000011415	441000	V15935	PECKNEL MUSIC COMPANY INC	P2210279	709474	Yamaha P45B Keyboard	1,409.19
<b>Check Total</b>									<hr/> 1,409.19
00637075	04/06/2022	6000025610	433200	Exxxxx	Employee		03.01.03.30.22	Job Responsibilities	141.86
<b>Check Total</b>									<hr/> 141.86
00637076	04/06/2022	1000011411	433200	Exxxxx	Employee		03.11.03.13.22	SCBDA Band Clinic	202.12
<b>Check Total</b>									<hr/> 202.12
00637077	04/06/2022	1000011342	443000	V15036	PIONEER VALLEY BOOKS	P2209026	I229215	Comprehension Box Set	130.01
00637077	04/06/2022	1000011342	443000	V15036	PIONEER VALLEY BOOKS	P2209026	I229215	Prompting Guide Card Set	28.89
00637077	04/06/2022	1000011342	443000	V15036	PIONEER VALLEY BOOKS	P2209026	I229215	Advanced Comprehension Box Set	130.01
00637077	04/06/2022	1000011342	443000	V15036	PIONEER VALLEY BOOKS	P2209026	I229215	Pioneer Valley Picture Card Se	148.30
00637077	04/06/2022	1000011342	443000	V15036	PIONEER VALLEY BOOKS	P2209026	I229215	Affix Box Set 2	86.67
00637077	04/06/2022	1000011342	443000	V15036	PIONEER VALLEY BOOKS	P2209026	I229215	Affix Box Set 1	86.67
00637077	04/06/2022	1000011342	443000	V15036	PIONEER VALLEY BOOKS	P2209026	I229215	Storage Box for Magnetic Lette	13.48
00637077	04/06/2022	1000011342	443000	V15036	PIONEER VALLEY BOOKS	P2209026	I229215	lowercase Magnetic Letters	277.34
00637077	04/06/2022	1000011342	443000	V15036	PIONEER VALLEY BOOKS	P2209026	I229215	Shipping	90.13
<b>Check Total</b>									<hr/> 991.50
00637078	04/06/2022	1000011322	441000	V00104	PRO ED INC	P2210127	2933062	Stuttering Severity Instrument	161.57
00637078	04/06/2022	1000011322	441000	V00104	PRO ED INC	P2210127	2933062	Shipping	16.16
<b>Check Total</b>									<hr/> 177.73
00637079	04/06/2022	2180012603	439501	V14709	PROCARE THERAPY INC	P2203189	20356559	Speech Language Therapy Servic	2,067.00
<b>Check Total</b>									<hr/> 2,067.00
00637080	04/06/2022	7893027027	466032	Exxxxx	Employee		03.16.03.18.22	SC HOSA St Competition Chapero	197.50
<b>Check Total</b>									<hr/> 197.50
00637081	04/06/2022	1000023325	433200	Exxxxx	Employee		03.08.03.10.22	SCASL	859.02

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									859.02
00637082	04/06/2022	1000011515	441000	V11858	RODGERS FERTILIZER CO	P2210274	P2210274.PHS	50lb bag	267.50
00637082	04/06/2022	1000011515	441000	V11858	RODGERS FERTILIZER CO	P2210274	P2210274.PHS	50lb bag	359.52
<b>Check Total</b>									627.02
00637083	04/06/2022	6000025614	433200	Exxxxx	Employee		02.01.03.31.22	Bank Deposit Commutes	44.58
<b>Check Total</b>									44.58
00637084	04/06/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2206280	8806989742	Beaker tongs	34.38
00637084	04/06/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2206280	8806989742	Scoop type spatula	22.58
00637084	04/06/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2206280	8806989742	teacher kit scientific calcula	319.74
<b>Check Total</b>									376.70
00637085	04/06/2022	2050013703	441000	V01844	SCHOLASTIC INC	P2209513	37757221	Good Nigh Moon - PreK - ISBN:	440.70
00637085	04/06/2022	2050013703	441000	V01844	SCHOLASTIC INC	P2209513	37757221	Little Old Lady - PreK - ISBN:	395.01
00637085	04/06/2022	2050013703	441000	V01844	SCHOLASTIC INC	P2209513	37757221	One Duck Stuck - PreK - ISBN:	770.35
00637085	04/06/2022	2050013703	441000	V01844	SCHOLASTIC INC	P2209513	37757221	Three Bears - PreK - ISBN:	724.80
00637085	04/06/2022	2050013703	441000	V01844	SCHOLASTIC INC	P2209513	37757221	Is Your Mama A Llama? - BL Pre	596.54
00637085	04/06/2022	1000011303	441000	V01844	SCHOLASTIC INC	P2209918	37768788	Best New Books Spanish Grades	98.45
00637085	04/06/2022	1000011303	441000	V01844	SCHOLASTIC INC	P2209918	37768788	Friends at School Spanish Grad	29.96
00637085	04/06/2022	1000011303	441000	V01844	SCHOLASTIC INC	P2209918	37768788	Social Emotional en espanol Gr	47.08
00637085	04/06/2022	1000011303	441000	V01844	SCHOLASTIC INC	P2209918	37768788	Cuentos foneticos de Scholasti	641.95
00637085	04/06/2022	1000011303	441000	V01844	SCHOLASTIC INC	P2209918	37768788	Shipping and handling charge	73.57
<b>Check Total</b>									3,818.41
00637086	04/06/2022	7866027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2209203	54478	Black Vintage Tshirt	371.83
<b>Check Total</b>									371.83
00637087	04/06/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208698	208129568041	Learning Resources Magnetic Te	153.82
00637087	04/06/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208698	208129568041	Sargent Art Marker Set Fine Ti	6.53
00637087	04/06/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208698	208129568041	Creativity Street Wood NonToxi	10.50
00637087	04/06/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208698	208129568041	PlayDoh Super Color Pack 3 Oun	37.54
00637087	04/06/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208698	208129568041	Roylco Leaf Rubbing Plates 4 x	12.03
00637087	04/06/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2209947	208129643488	NO 1 PRECISION KNIFE WITH CAP	88.30



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637087	04/06/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2209947	208129643488	SCHOOL SMARTGLUE STICK 30-PK	8.34
00637087	04/06/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2209947	208129643488	LOW TEMP GLUE STICKS 100-CT	10.00
00637087	04/06/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2209947	208129643488	SCHOOL SMART PERMANENT MARKERS	51.04
00637087	04/06/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2209947	208129643488	3/4" MASKING TAPE, 12-PK	25.03
00637087	04/06/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2209947	208129643488	ELMERS GLUE ALL 128-OZ	16.68
00637087	04/06/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2209947	208129643488	ELMERS WOOD GLUE 8-OZ	22.07
00637087	04/06/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2209947	208129643488	CRAYOLA SUPER TIPS WASHABLE MA	9.94
00637087	04/06/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2209947	208129643488	LOW TEMP GLUE GUN	41.66
00637087	04/06/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2209776	208129646415	Didax Magnetic Base Ten Place	57.01
00637087	04/06/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2209776	208129646415	Westcott For Kids Antimicrobia	47.64
00637087	04/06/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2209776	208129646415	Command Wire Hooks and Adhesiv	136.24
00637087	04/06/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2209776	208129646415	Avery Easy Peel Adhesive Maili	27.81
00637087	04/06/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2209776	208129646415	Mr Sketch Scented Washable Mar	81.27
00637087	04/06/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2209947	208129647801	CALIFONE HEADPHONES 10-PK	71.58
00637087	04/06/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2209947	208129647801	3.5" X 1/8" RUBBERBANDS	6.92
00637087	04/06/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2209947	208129647801	CRAYOLA CONSTRUCTION PAPER, 24	6.05
00637087	04/06/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2209683	208129654095	School Smart TwoTone Reversibl	140.73
00637087	04/06/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2209683	208129654095	School Smart Polypropylene Hea	108.36
00637087	04/06/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2209683	208129654095	Avery Easy Peel Adhesive Maili	166.86
00637087	04/06/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2209683	208129654095	School Smart TwoPocket Poly Fo	100.09
00637087	04/06/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2209683	208129654095	School Smart Felt Tip Pens Wat	91.25
00637087	04/06/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2209683	208129654095	School Smart Folder Tabs for 3	133.22
00637087	04/06/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2209683	208129654095	School Smart Kraft Envelopes w	62.54
00637087	04/06/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2209683	208129654095	School Smart TwoPocket Poly Fo	41.71
00637087	04/06/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209937	208129654806	School Smart NonToxic Pen Styl	47.94
00637087	04/06/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209937	208129654806	School Smart Chart Paper Pad 2	125.03
00637087	04/06/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2209873	208129654822	School Smart Colored Lined Pap	107.21
00637087	04/06/2022	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2209659	208129659226	Storex Interlocking Book Bin L	33.35
00637087	04/06/2022	7886027031	466041	V16452	SCHOOL SPECIALTY LLC	P2210217	208129668155	Adam 3 Parts Carbonless Tapebo	59.06
00637087	04/06/2022	1000014114	441000	V16452	SCHOOL SPECIALTY LLC	P2209898	208129671973	SGetti Classroom Pack 6 Spools	20.37
00637087	04/06/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129672189	Mesh Zipper Bag 5x9 (page 18)	92.13
00637087	04/06/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2209867	208129672223	Two-Color Counters, Red/Yellow	59.22
00637087	04/06/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210213	208129672267	Learning Resources Magnetic Ho	21.41
00637087	04/06/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2209881	208129672273	Learning Resources Custom Safe	133.79

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637087	04/06/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2209866	208129672293	Large Sticky Notes, 6x8, Rio d	37.20
00637087	04/06/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2209866	208129672293	Astrobrights Bright White Card	33.37
00637087	04/06/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2209866	208129672293	Astrobrights "Bright" Assortme	16.68
00637087	04/06/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2209866	208129672293	Mr. Sketch Markers (22 Pack)	15.09
00637087	04/06/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2208290	208129672366	School Smart Corrugated Border	23.43
00637087	04/06/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2209762	208129672719	Kolorfast PreCut Tissue Flower	143.33
<b>Check Total</b>									2,741.37
00637088	04/06/2022	6000025644	433200	Exxxxx	Employee		03.01.03.31.22	Food Service Bank Deposits	71.49
<b>Check Total</b>									71.49
00637089	04/06/2022	7860527029	466035	V01207	SHRED WITH US	P2200315	249126	On-site Shredding Service Mini	19.99
00637089	04/06/2022	7860527029	466035	V01207	SHRED WITH US	P2200315	249126	On-site Sixty-five (65) Gallon	5.50
<b>Check Total</b>									25.49
00637090	04/06/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207546	215750	CORD SET	55.97
00637090	04/06/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207546	215750	SENSOR FILTER BAG CASE	569.24
00637090	04/06/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207546	215750	EXHAUST FILTER BAG V2	23.63
<b>Check Total</b>									648.84
00637091	04/06/2022	1000025425	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209993	05565190	TORK 120932 CENTER PULL PAPER	18.45
<b>Check Total</b>									18.45
00637092	04/06/2022	6000025645	433200	Exxxxx	Employee		03.04.03.31.22	Bank Deposit Commutes	19.31
<b>Check Total</b>									19.31
00637093	04/06/2022	1000025507	433200	Exxxxx	Employee		03.01.03.31.22	Attendance and route assessmen	452.79
<b>Check Total</b>									452.79
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	180 Days of Writing for Kinder	51.62
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	180 Days of Writing for First	51.66
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	180 Days of Reading for First	51.66
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	180 Days of Writing for Second	51.66
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	180 Days of Reading for Second	51.66
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	180 Days of Writing for Third	51.66

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	180 Days of Reading for Third	51.66
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	180 Days of Writing for Fourth	51.66
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	180 Days of Reading for Fourth	51.66
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	180 Days of Writing for Fifth	51.66
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	180 Days of Reading for Fifth	51.66
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	Mathematics Readers 2nd Editio	133.74
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	Smithsonian STEAM Readers Grad	112.34
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	Fiction Readers: Emergent: Add	74.89
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	Fiction Readers: Foundations P	74.89
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	Mathematics Readers 2nd Editio	149.79
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	Nonfiction Readers Grade 2 Spa	283.54
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	Nonfiction Readers Grade 3 Spa	342.39
00637094	04/06/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2437735	Shipping and Handling	197.33
<b>Check Total</b>									<b>1,937.13</b>
00637095	04/06/2022	6000025628	433200	Exxxxx	Employee		03.01.03.31.22	Product exchange/FS Deposits	37.38
<b>Check Total</b>									<b>37.38</b>
00637096	04/06/2022	6000025637	441000	V02364	USA SUPPLY	P2210246	2096881	DISH MACHINE DETERGENT 4 CAPSU	155.15
00637096	04/06/2022	6000025637	441000	V02364	USA SUPPLY	P2210246	2096881	DISH MACHINE RINSE AGENT 1 CON	179.76
00637096	04/06/2022	6000025627	441000	V02364	USA SUPPLY	P2210304	2096888	DISH MACHINE RINSE AGENT 1 CON	239.68
<b>Check Total</b>									<b>574.59</b>
00637097	04/06/2022	1000025446	441020	V00189	W W GRAINGER	P2209903	9258299537	GRAFFITI WIPES	173.85
00637097	04/06/2022	1000025446	441020	V00189	W W GRAINGER	P2209903	9258299537	WAVEBREAK BUCKET COMBO	458.84
00637097	04/06/2022	1000025446	441020	V00189	W W GRAINGER	P2209903	9258299537	UNGER SCRAPER HANDLE	48.71
00637097	04/06/2022	1000025426	441020	V00189	W W GRAINGER	P2209961	9258299545	WAVEBREAK BUCKET COMBO	229.41
00637097	04/06/2022	1000025421	441020	V00189	W W GRAINGER	P2209836	9258299560	GRAFFITI WIPES	173.85
00637097	04/06/2022	1000025412	441020	V00189	W W GRAINGER	P2209697	9258501411	RUBBERMAID WAVEBREAK BUCKET	229.41
00637097	04/06/2022	1000011330	441000	V00189	W W GRAINGER	P2209685	9258658278	Rubbermaid Mop Bucket and Wrin	142.56
00637097	04/06/2022	1000011330	441000	V00189	W W GRAINGER	P2209685	9258658278	Tough Guy Wet Mop Handle	25.95
00637097	04/06/2022	1000025435	441000	V00189	W W GRAINGER	P2209913	9258658286	Trash Grabber, aluminum, 32",	48.94
00637097	04/06/2022	1000025435	441000	V00189	W W GRAINGER	P2209913	9258658286	Bissell Commercial BG10, walk	693.16
00637097	04/06/2022	1000025435	441000	V00189	W W GRAINGER	P2209913	9258658286	Rubbermaid Commercial Products	578.57
00637097	04/06/2022	1000025420	441020	V00189	W W GRAINGER	P2208490	9258899542	TILT AND ROLL LADDER	413.72

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637097	04/06/2022	1000025442	441020	V00189	W W GRAINGER	P2209826	9259075019	GRAFFITI WIPES	173.84
00637097	04/06/2022	1000025442	441020	V00189	W W GRAINGER	P2209826	9259075019	UNGER SCRAPER HANDLE	73.06
00637097	04/06/2022	1000025422	441020	V00189	W W GRAINGER	P2210375	9259426337	OGES Room 506 - Dehumidifier	403.05
<b>Check Total</b>									<b>3,866.92</b>
00637098	04/06/2022	1000014503	433200	Exxxxx	Employee		02.23.03.16.22	Homebound services	37.32
<b>Check Total</b>									<b>37.32</b>
00637099	04/06/2022	1000025507	433100	V17085	WINTERS, DIANA		04.01.22	Trans 3/1-3/31	288.99
<b>Check Total</b>									<b>288.99</b>
00637100	04/06/2022	1000023335	433200	Exxxxx	Employee		03.01.03.31.22	Bank Deposit Commutes	168.01
<b>Check Total</b>									<b>168.01</b>
00637101	04/06/2022	1000021211	441000	V12255	WOODBURN PRESS	P2210140	20669	Mental Health Awareness Rack C	198.95
00637101	04/06/2022	1000021211	441000	V12255	WOODBURN PRESS	P2210140	20669	FAFSA Brochures	73.50
00637101	04/06/2022	1000021211	441000	V12255	WOODBURN PRESS	P2210140	20669	Scholarships	49.00
00637101	04/06/2022	1000021211	441000	V12255	WOODBURN PRESS	P2210140	20669	College Admissions	49.00
00637101	04/06/2022	1000021211	441000	V12255	WOODBURN PRESS	P2210140	20669	Shipping	33.34
<b>Check Total</b>									<b>403.79</b>
00637102	04/06/2022	7893027027	466032	Exxxxx	Employee		03.16.03.18.22	Chaperone SC HOSA Competition	197.50
<b>Check Total</b>									<b>197.50</b>
00637103	04/06/2022	1000011515	441000	V11858	RODGERS FERTILIZER CO	P2210274	P2210274.PHS	50lb bag	275.86
<b>Check Total</b>									<b>275.86</b>
00637104	04/06/2022	7802074011	466064	V11893	SC DIAMOND INVITATIONAL	P2210896	P2210896.LHS	Entry fee to 2022 SCDI basebal	300.00
<b>Check Total</b>									<b>300.00</b>
00637105	04/06/2022	3972022403	433200	Exxxxx	Employee		03.10.03.31.22	Leadership Development	31.59
<b>Check Total</b>									<b>31.59</b>
00637106	04/06/2022	1000025204	433200	Exxxxx	Employee		03.01.03.30.22	Banking Errands for Finance	58.97

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	58.97
00637107	04/06/2022	7748027046	466099	V00609	CAROWINDS	P2210971	P2210971.BMS	Festival of Music Admission	3,564.00
00637107	04/06/2022	7748027046	466099	V00609	CAROWINDS	P2210971	P2210971.BMS	Festival of Music Observing Ad	665.00
00637107	04/06/2022	7748027046	466099	V00609	CAROWINDS	P2210971	P2210971.BMS	Season Passholder	35.00
00637107	04/06/2022	7748027046	466099	V00609	CAROWINDS	P2210971	P2210971.BMS	Festival of Music Flex Meal	1,470.75
00637107	04/06/2022	7748027046	466099	V00609	CAROWINDS	P2210971	P2210971.BMS	Bottomless Soda Wristband	952.00
00637107	04/06/2022	7748027046	466099	V00609	CAROWINDS	P2210971	P2210971.BMS	Complimentary Chaperone Ticket	0.00
00637107	04/06/2022	7748027046	466099	V00609	CAROWINDS	P2210971	P2210971.BMS	Processing Fee	11.00
								<b>Check Total</b>	<u>6,697.75</u>
00637108	04/06/2022	7733027046	466099	V00609	CAROWINDS	P2210972	P2210972.BMS	Festival of Music Admission	2,376.00
00637108	04/06/2022	7733027046	466099	V00609	CAROWINDS	P2210972	P2210972.BMS	Festival of Music Observing Ad	175.00
00637108	04/06/2022	7733027046	466099	V00609	CAROWINDS	P2210972	P2210972.BMS	Picnic Buffet	840.75
00637108	04/06/2022	7733027046	466099	V00609	CAROWINDS	P2210972	P2210972.BMS	Processing Fee	11.00
								<b>Check Total</b>	<u>3,402.75</u>
00637109	04/06/2022	1000025507	433100	V17019	CHAVIS, COURTNEY		04.04.22	MV Reimbursement	54.72
								<b>Check Total</b>	<u>54.72</u>
00637110	04/06/2022	1000022403	433200	Exxxxx	Employee		03.01.03.31.22	Various Administrative Duties	209.72
								<b>Check Total</b>	<u>209.72</u>
00637111	04/06/2022	1000026306	433200	Exxxxx	Employee		03.01.04.01.22	Retiree/TOY preparations	196.56
								<b>Check Total</b>	<u>196.56</u>
00637112	04/06/2022	2042122303	469000	Exxxxx	Employee		03.24.22	Meal Orton-Gillingham Training	408.24
								<b>Check Total</b>	<u>408.24</u>
00637113	04/06/2022	3972022403	433200	Exxxxx	Employee		03.16.03.30.22	Grant signatures/AVID/DLT	47.39
								<b>Check Total</b>	<u>47.39</u>
00637114	04/06/2022	1000025204	433200	Exxxxx	Employee		03.28.22	Bank Deposit	4.91
								<b>Check Total</b>	<u>4.91</u>

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637115	04/06/2022	1000022403	433200	Exxxxx	Employee		03.01.03.28.22	Planning mtngs/learning walk	80.73
<b>Check Total</b>									80.73
00637116	04/06/2022	1000026306	433200	Exxxxx	Employee		03.24.03.31.22	TOY preparation duties	28.67
<b>Check Total</b>									28.67
00637117	04/06/2022	1000026306	433200	Exxxxx	Employee		03.30.03.31.22	TOY rehearsal/duties	20.48
<b>Check Total</b>									20.48
00637118	04/06/2022	1000022403	433200	Exxxxx	Employee		03.01.03.31.22	Meetings/support/otherlocal	163.80
<b>Check Total</b>									163.80
00637119	04/06/2022	1000022403	433200	Exxxxx	Employee		02.09.02.28.22	Instruction Services Duties	40.37
00637119	04/06/2022	1000022403	433200	Exxxxx	Employee		03.07.03.31.22	Job Responsibilities	33.93
<b>Check Total</b>									74.30
00637120	04/06/2022	1000021207	433200	Exxxxx	Employee		03.01.03.31.22	Monthly local travel	205.92
<b>Check Total</b>									205.92
00637121	04/06/2022	1000022403	433200	Exxxxx	Employee		03.14.03.25.22	Meeting & USPS commutes	14.63
<b>Check Total</b>									14.63
00637122	04/06/2022	1000022403	433200	Exxxxx	Employee		03.16.03.30.22	Job Responsibilities	43.29
<b>Check Total</b>									43.29
00637123	04/06/2022	1000025204	433200	Exxxxx	Employee		03.04.03.31.22	Banking	22.82
<b>Check Total</b>									22.82
00637124	04/06/2022	1000026405	433200	Exxxxx	Employee		02.02.03.29.22	Out of District Travel	312.10
00637124	04/06/2022	1000026405	433200	Exxxxx	Employee		03.02.03.21.22	AP Resume Reviews	34.52
<b>Check Total</b>									346.62
00637125	04/06/2022	1000026306	433200	Exxxxx	Employee		03.01.03.31.22	Filming/TOY/streaming duties	129.87
<b>Check Total</b>									129.87

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637126	04/06/2022	1000022403	433200	Exxxxx	Employee		03.02.03.31.22	Assessmt/Accountability duties	113.20
<b>Check Total</b>									<hr/> 113.20
00637127	04/06/2022	3972022403	433200	Exxxxx	Employee		03.01.03.31.22	Leadership Development	39.37
<b>Check Total</b>									<hr/> 39.37
00637128	04/07/2022	7793027047	466049	V02217	KRISPY KREME		04.07.2022	Relay for Life Fundraiser	3,553.01
<b>Check Total</b>									<hr/> 3,553.01
00637129	04/08/2022	2042112603	433200	Exxxxx	Employee		03.01.03.21.22	Special Services within dist.	52.07
<b>Check Total</b>									<hr/> 52.07
00637130	04/08/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637130	04/08/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637130	04/08/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8)95 Gallon Containers Monthl	34.40
00637130	04/08/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	Provide Single Stream/Comingle	93.63
00637130	04/08/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2207770	2902	(8) 95 Gallon Container Monthl	34.40
<b>Check Total</b>									4,353.02
00637131	04/08/2022	1000011329	444500	V00391	APPLE INC	P2208923	AH34723195	12.9" iPad Pro Wi-Fi 128 GB -	1,068.93
<b>Check Total</b>									1,068.93
00637132	04/08/2022	7932027027	466064	V17217	ASHLEY HALL SCHOOL	P2211120	BE-L-12276412	WINTER VIRTUAL CHALLENGE	240.00
<b>Check Total</b>									240.00
00637133	04/08/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2211077	18542521	63X150 SINGLE SIDE GLOSS FINIS	194.65
00637133	04/08/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2211077	18542521	DELIVERY	50.01
<b>Check Total</b>									244.66
00637134	04/08/2022	2042112603	433200	Exxxxx	Employee		03.01.03.31.22	AT Services/training/distribut	134.55
<b>Check Total</b>									134.55
00637135	04/08/2022	3560018221	441000	V00470	CAMBRIDGE UNIVERSITY PRESS	P2208939	1410690455	Ventures Level 1 Digital Value	93.73
00637135	04/08/2022	3560018321	441000	V00470	CAMBRIDGE UNIVERSITY PRESS	P2208939	1410690455	Ventures Level 1 Digital Value	502.27
00637135	04/08/2022	3560018321	441000	V00470	CAMBRIDGE UNIVERSITY PRESS	P2208939	1410690455	Ventures Level 3 Digital Value	151.87
00637135	04/08/2022	3560022321	441000	V00470	CAMBRIDGE UNIVERSITY PRESS	P2208939	1410690455	Ventures Level 3 Digital Value	295.13
00637135	04/08/2022	3560022321	441000	V00470	CAMBRIDGE UNIVERSITY PRESS	P2208939	1410690455	Freight	23.69
<b>Check Total</b>									1,066.69
00637136	04/08/2022	1000023314	444500	V01145	CAMCOR INC.	P2210160	2526767	Dukane WC350 Web Cam, High Def	100.85

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									100.85
00637137	04/08/2022	7748027020	466031	V00343	CAPITOL TOURS	P2210904	CBL27727.DEP	Deposit for Carowinds Trip	135.00
<b>Check Total</b>									135.00
00637138	04/08/2022	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL		04.07.2022	Spanish Translation Services	10.00
<b>Check Total</b>									10.00
00637139	04/08/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209060	321999-1	SYNTFLEXGPI NITRILE GLOVES XLR	160.49
00637139	04/08/2022	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209823	322845	BETTER BRUSH 430309B PLASTIC B	42.91
<b>Check Total</b>									203.40
00637140	04/08/2022	1000025429	432300	V11477	CULLUM SERVICES INC	P2209054	62353	GMS Health Room - Replace Mits	327.43
00637140	04/08/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2209044	62360	CS Bldg. 3 - Replace Compresso	1,338.60
00637140	04/08/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2209044	62360	Labor	390.00
<b>Check Total</b>									2,056.03
00637141	04/08/2022	1000011241	441000	V00817	EAI (ERIC ARMIN INC)	P2209523	INV1161175	Magnetic Marker Boards Kits	99.95
00637141	04/08/2022	1000011241	441000	V00817	EAI (ERIC ARMIN INC)	P2209523	INV1161175	Quiet Shape Foam Student Erase	13.20
00637141	04/08/2022	1000011241	441000	V00817	EAI (ERIC ARMIN INC)	P2209523	INV1161175	Plus-Plus 300 Piece Set	16.95
00637141	04/08/2022	1000011341	441000	V00817	EAI (ERIC ARMIN INC)	P2210027	INV1161176	Magnetic Quiet Shape Foam Lett	22.95
00637141	04/08/2022	1000011341	441000	V00817	EAI (ERIC ARMIN INC)	P2210027	INV1161176	Quietshape Foam Double Sided M	14.95
00637141	04/08/2022	1000011341	441000	V00817	EAI (ERIC ARMIN INC)	P2210027	INV1161176	Magnetic Marker Boards Kit	129.95
00637141	04/08/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210097	INV1161177	Math Standards Game-Grade 2: D	10.63
00637141	04/08/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210097	INV1161177	Time Timer 8"	30.56
00637141	04/08/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210097	INV1161177	50 Money Activitites	11.72
00637141	04/08/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210097	INV1161177	Sensational Math Subitizing Ac	10.62
00637141	04/08/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210097	INV1161177	Student Beadstring 1-100; Set	84.02
00637141	04/08/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210097	INV1161177	50 Bead String Activities	11.72
00637141	04/08/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210097	INV1161177	50 Pattern Block Activities	11.72
00637141	04/08/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210097	INV1161177	Build & Solve Pattern Blocks A	19.95
00637141	04/08/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210097	INV1161177	Ten Frames 1-50 Cards	5.77
<b>Check Total</b>									494.66
00637142	04/08/2022	1000011330	431100	V16590	ELEVATE K12	P2202410	INV454	Exploratory German - Spring Se	6,500.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637142	04/08/2022	1000011330	431100	V16590	ELEVATE K12	P2202410	INV454	Exploratory German - 6th grade	12,750.00
00637142	04/08/2022	1000011330	431100	V16590	ELEVATE K12	P2202410	INV454	German 1 /German 2/German 3 -	19,000.00
<b>Check Total</b>									<b>38,250.00</b>
00637143	04/08/2022	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206244	403408F	2021 November List - (15)Books	81.47
<b>Check Total</b>									<b>81.47</b>
00637144	04/08/2022	7750019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2209361	6068389-0	EXPO Large Barrel DryErase Mar	13.86
<b>Check Total</b>									<b>13.86</b>
00637145	04/08/2022	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209904	129856-0	CAROLINA MOP 1064 16 OZ RAYON	24.14
00637145	04/08/2022	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209904	129856-0	CAROLINA MOP 1065 20 OZ RAYON	25.85
<b>Check Total</b>									<b>49.99</b>
00637146	04/08/2022	2022011225	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2209347	955534016	Rigby PM Collection Platinum E	2,147.10
<b>Check Total</b>									<b>2,147.10</b>
00637147	04/08/2022	2042121503	433200	Exxxxx	Employee		02.01.03.31.22	Occupational Therapy Services	34.81
<b>Check Total</b>									<b>34.81</b>
00637148	04/08/2022	1000025445	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207537	88658721	DES - Fire Extinguisher Inspec	406.00
00637148	04/08/2022	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207537	88659006	CSMS - Fire Extinguisher Inspe	644.00
00637148	04/08/2022	1000025452	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207537	88659015	OLD GES - Fire Extinguisher In	518.00
<b>Check Total</b>									<b>1,568.00</b>
00637149	04/08/2022	7802081015	466041	V16836	JOHNSON-LAMBE CO CORP	P2209410	ABC003606-AG08	Recruit Polo	486.84
00637149	04/08/2022	7802081015	466041	V16836	JOHNSON-LAMBE CO CORP	P2209410	ABC003606-AG08	1/4 Zip S	50.83
00637149	04/08/2022	7802081015	466041	V16836	JOHNSON-LAMBE CO CORP	P2209410	ABC003606-AG08	1/4 Zip M	76.24
00637149	04/08/2022	7802081015	466041	V16836	JOHNSON-LAMBE CO CORP	P2209410	ABC003606-AG08	1/4 Zip L	76.24
00637149	04/08/2022	7802081015	466041	V16836	JOHNSON-LAMBE CO CORP	P2209410	ABC003606-AG08	1/4 Zip XL	101.65
00637149	04/08/2022	7802081015	466041	V16836	JOHNSON-LAMBE CO CORP	P2209410	ABC003606-AG08	1/4 Zip 2X	25.41
00637149	04/08/2022	7802081015	466041	V16836	JOHNSON-LAMBE CO CORP	P2209410	ABC003606-AG08	Shipping	37.45
<b>Check Total</b>									<b>854.66</b>
00637150	04/08/2022	7712027044	466041	V00867	JOSTENS	P2211154	26810987	Invoice 26810987	1.03

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637150	04/08/2022	7712027044	466041	V00867	JOSTENS	P2211154	26828360	Invoice 26828360	4.11
00637150	04/08/2022	7712027044	466041	V00867	JOSTENS	P2211154	27272660	Invoice 27272660	1.03
00637150	04/08/2022	7712027044	466041	V00867	JOSTENS	P2211154	27308785	Invoice 27308785	7.19
00637150	04/08/2022	7712027044	466041	V00867	JOSTENS	P2211154	27405491	Invoice 27405491	1.03
00637150	04/08/2022	7712027044	466041	V00867	JOSTENS	P2211154	27818136	Invoice 27818136	1.03
00637150	04/08/2022	7712027044	466041	V00867	JOSTENS	P2211154	28274765	Invoice 28274765	33.90
00637150	04/08/2022	7712027044	466041	V00867	JOSTENS	P2211154	28274765	Invoice 28274765	513.60
<b>Check Total</b>									562.92
00637151	04/08/2022	2022011203	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210402	0006242008	Royal Reading/Writing Center	399.46
00637151	04/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210169	0006242854	Wooden High Chair for Dolls	67.96
00637151	04/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210169	0006242854	Pretend Play Stainless Steel K	49.26
00637151	04/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210169	0006242854	Lil' Chefs Kitchen Set	28.01
00637151	04/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210169	0006242854	Kaplan Pretend Foods Condiment	29.71
00637151	04/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210169	0006242854	Pretend Play Healthy Eating Fo	44.16
00637151	04/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210169	0006242854	Super Wheels Combo - Set of 4	52.66
00637151	04/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210169	0006242854	Vinyl Career Figures - Set of	64.52
00637151	04/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210169	0006242854	Community Buildings	67.96
<b>Check Total</b>									803.70
00637152	04/08/2022	1000021207	433200	Exxxxx	Employee		03.01.03.30.22	District Travel	73.42
<b>Check Total</b>									73.42
00637153	04/08/2022	2042112703	433200	Exxxxx	Employee		02.01.02.28.22	5K Transition	137.77
00637153	04/08/2022	2042112703	433200	Exxxxx	Employee		03.01.03.31.22	5K Transition	131.92
<b>Check Total</b>									269.69
00637154	04/08/2022	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2211044	SQLCD-751830	SQLCD-751830	9,883.67
<b>Check Total</b>									9,883.67
00637155	04/08/2022	2372212939	441000	V16405	MARYRUTH BOOKS INC	P2210269	33319	Reading Recovery Approved Book	725.00
00637155	04/08/2022	2372212939	441000	V16405	MARYRUTH BOOKS INC	P2210269	33319	Reading Recovery Approved Book	0.00
00637155	04/08/2022	2372212939	441000	V16405	MARYRUTH BOOKS INC	P2210269	33319	Shipping and Handling	72.50
<b>Check Total</b>									797.50

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637156	04/08/2022	7887085511	466041	V13862	MODERN TURF INC	P2211112	11015	March Field maintenance	1,720.33
<b>Check Total</b>									<b>1,720.33</b>
00637157	04/08/2022	1000011338	441000	V00460	MUSIC IN MOTION	P2210479	00770992	JUMBI JAM Blue Steel Drum Case	899.00
00637157	04/08/2022	1000011338	441000	V00460	MUSIC IN MOTION	P2210479	00770992	Shipping Charges	71.92
<b>Check Total</b>									<b>970.92</b>
00637158	04/08/2022	1000011413	433200	Exxxxx	Employee		03.03.03.31.22	School events & meetings	77.00
00637158	04/08/2022	1000023313	433200	Exxxxx	Employee		03.03.03.31.22	School events & meetings	55.21
<b>Check Total</b>									<b>132.21</b>
00637159	04/08/2022	1000014503	433200	Exxxxx	Employee		03.01.03.23.22	Homebound Instruction	143.73
00637159	04/08/2022	1000014503	433200	Exxxxx	Employee		03.23.03.31.22	Homebound Instruction	63.88
<b>Check Total</b>									<b>207.61</b>
00637160	04/08/2022	1000023101	439500	V00130	SC SCHOOL BOARD ASSOCIATION	P2205222	34785	Fee Schedule for minor revisio	2,000.00
<b>Check Total</b>									<b>2,000.00</b>
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Crayons Crayola multicultural	7.17
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Chalk sidewalk, 48/Set	6.25
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Paper Contact Clear Mate, 18in	26.84
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Elmers Glue Stick, .24 oz., pu	26.00
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Magnetic Ceramic Disc 1 in, 6	8.34
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Construction Paper 9x12 White	9.15
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Paint Tempera Solid Kwik Stix	9.59
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Chalk, assorted, 12 pack	4.42
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Highlighter pen, assorted, 48/	15.01
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Highlighter Tank, assorted, 48	18.01
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Template Tesselations Animal s	14.95
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Rubbing plates doodles, 6 Set	21.83
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Rubbing Plates True Insect, 16	10.22
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Pencils colored school smart s	29.69
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Paper Drawing Manila, 9x12, 40	15.71
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Magnetic Dots w/adhesive, pack	10.00
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	AVE8660 Labels, clear	23.36

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Paint Tempera Paint, Kwik Stix	9.59
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Construction Paper, 9x12, Warm	9.15
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Construction Paper, 9x12, Holi	9.15
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Construction Paper, 9x12, Atom	9.15
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Construction Paper, 9x12, Holi	9.15
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Wooden Farm and Tractor Play-S	34.28
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Marker Crayola Washable, Tropi	13.04
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Paint Tempera Poster Crafty DA	15.29
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Wonderfoam assorted shapes/siz	4.86
00637161	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129672219	Play-Doh Super Color, pack set	17.38
00637161	04/08/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210233	208129672276	Learning Resources Social Dist	34.76
00637161	04/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210221	208129672376	Paper Mate InkJoy 300 RT Retra	79.99
<b>Check Total</b>									<b>502.33</b>
00637162	04/08/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1706	5th/6th gen-Glass/Digitizer Re	158.00
00637162	04/08/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1706	5th/6th gen - replace adhesive	30.00
00637162	04/08/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1707	5th/6th gen-Glass/Digitizer Re	316.00
00637162	04/08/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1707	5th/6th gen - replace adhesive	60.00
00637162	04/08/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1708	5th/6th gen-Glass/Digitizer Re	316.00
00637162	04/08/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1708	5th/6th gen - replace adhesive	60.00
00637162	04/08/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1709	5th/6th gen-Glass/Digitizer Re	316.00
00637162	04/08/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1709	5th/6th gen - replace adhesive	60.00
00637162	04/08/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1710	5th/6th gen-Glass/Digitizer Re	237.00
00637162	04/08/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1710	5th/6th gen -Glass/Digitizer a	119.00
00637162	04/08/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1710	5th/6th gen - replace adhesive	60.00
00637162	04/08/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1711	5th/6th gen-Glass/Digitizer Re	316.00
00637162	04/08/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1711	5th/6th gen- Home Button Repla	40.00
00637162	04/08/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1711	5th/6th gen - replace adhesive	60.00
00637162	04/08/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1712	5th/6th gen-Glass/Digitizer Re	316.00
00637162	04/08/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1712	5th/6th gen - replace adhesive	60.00
<b>Check Total</b>									<b>2,524.00</b>
00637163	04/08/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209862	216878	KAIDRI RINSE AID	231.12
00637163	04/08/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209862	216878	KAIBOSH DISINFECTANT	171.20
00637163	04/08/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209829	216883	LIQUID DEODORIZER	77.42

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637163	04/08/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209829	216883	SPEEDIKLEEN	112.35
00637163	04/08/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209829	216883	CAN DO FLOOR CLEANER	402.15
00637163	04/08/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209829	216883	GLASS CLEANER	111.45
00637163	04/08/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209829	216883	SUDS LAUNDRY DETERGENT	42.80
00637163	04/08/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209829	216883	URINAL BLOCKS CHERRY	44.26
00637163	04/08/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209829	216883	LEMON DISINFECTANT	179.01
00637163	04/08/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209829	216883	EXQUISIT WAX	1,845.75
00637163	04/08/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209829	216883	ANTIBACTERIAL BAG SOAP	417.30
00637163	04/08/2022	1000025431	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2210165	216884	GROUND FAULT 50FT 12/3 CORD	207.20
00637163	04/08/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209244	216885	LIQUID DEODORIZER	309.70
00637163	04/08/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209244	216885	CAN DO FLOOR CLEANER	268.10
00637163	04/08/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209244	216885	URINAL BLOCKS CHERRY	53.10
00637163	04/08/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209244	216885	URINAL SCREENS CHERRY	72.69
00637163	04/08/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209244	216885	LEMON DISINFECTANT	214.81
00637163	04/08/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209244	216885	EXQUISIT WAX	2,510.22
00637163	04/08/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209244	216885	ZIP STRIPPER	1,569.05
<b>Check Total</b>									<b>8,839.68</b>
00637164	04/08/2022	1000025507	433100	Exxxxx	Employee		04.01.22	Trans 3/1-3/31	324.32
<b>Check Total</b>									<b>324.32</b>
00637165	04/08/2022	7802070027	466099	V10542	THE TROPHY & AWARDS CENTER	P2211158	17857	Football plaques for Varsity	187.78
00637165	04/08/2022	7802070027	466099	V10542	THE TROPHY & AWARDS CENTER	P2211158	17857	Football senior picture plaque	229.52
00637165	04/08/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2211078	18364	MISS PRIDE TROPHY	27.54
00637165	04/08/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2211078	18364	MISS MALLARD	74.63
00637165	04/08/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2211078	18364	GRADE LEVEL WINNER	66.88
00637165	04/08/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2211078	18364	RUNNER UP REPURPOSED	5.35
00637165	04/08/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2211078	18364	FIRST RUNNER UP	40.13
00637165	04/08/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2211078	18364	SECOND RUNNER UP REPURPOSED	12.84
00637165	04/08/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2211078	18364	SECOND RUNNER UP	6.69
00637165	04/08/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2211078	18384	TOP 25 TROPHIES	247.43
00637165	04/08/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2211078	18384	BEST SEGA	71.69
00637165	04/08/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2211078	18384	PEOPLES CHOICE	28.09
00637165	04/08/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2211078	18384	BEST IN SHOW	30.50
00637165	04/08/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2211078	18384	DASH PLATES	347.75

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637165	04/08/2022	7802077027	466099	V10542	THE TROPHY & AWARDS CENTER	P2211157	18404	Cross Country Plaques	83.46
00637165	04/08/2022	7770027015	466041	V10542	THE TROPHY & AWARDS CENTER	P2211079	18409	PHS Support Staff Plaque	34.19
00637165	04/08/2022	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2210075	18418	12x15 plaque for retiring admi	74.85
<b>Check Total</b>									<b>1,569.32</b>
00637166	04/08/2022	2042121403	433200	Exxxxx	Employee		03.02.03.31.22	Special Services within dist.	75.00
<b>Check Total</b>									<b>75.00</b>
00637167	04/08/2022	1000026693	434500	V16613	VCLOUD TECH INC	P2209186	13956-0	Annual Plan AS-OMNI-D-CL-	23,771.08
00637167	04/08/2022	1000026693	434500	V16613	VCLOUD TECH INC	P2209186	13956-0	Social 250 (Platform)	6,282.87
<b>Check Total</b>									<b>30,053.95</b>
00637168	04/08/2022	2042112603	441000	V17189	VENTRIS LEARNING LLC	P2209709	#460	DELV: Diagnostic Evaluation of	64.19
00637168	04/08/2022	2042112603	441000	V17189	VENTRIS LEARNING LLC	P2209709	#460	Shipping	6.41
<b>Check Total</b>									<b>70.60</b>
00637169	04/08/2022	1000025424	441020	V00189	W W GRAINGER	P2209275	9248670888	UNGER SCRAPER BLADE HANDLE	12.17
00637169	04/08/2022	1000025424	441020	V00189	W W GRAINGER	P2209275	9248670888	WAVEBREAK BUCKET COMBO	458.84
00637169	04/08/2022	1000025411	441020	V00189	W W GRAINGER	P2209690	9258299529	GRAFFITI WIPES	86.92
00637169	04/08/2022	1000025427	441020	V00189	W W GRAINGER	P2209788	9258299552	WAVEBREAK COMBO BUCKET	458.84
<b>Check Total</b>									<b>1,016.77</b>
00637170	04/08/2022	7893027021	466049	V16705	BE THE MATCH FOUNDATION	P2211061	P2211061.LTC	Lexington Technology Center HO	1,134.50
<b>Check Total</b>									<b>1,134.50</b>
00637171	04/08/2022	7802080011	466064	V16280	CVBOA	P2211006	P2211006.LHS	Booking for Lexington varsity	50.00
00637171	04/08/2022	7802080011	466064	V16280	CVBOA	P2211006	P2211006.LHS	Booking fee for Lexington JV v	50.00
00637171	04/08/2022	7802080027	466064	V16280	CVBOA	P2211057	P2211057.WKH	Volleyball Booking Fee for 202	50.00
00637171	04/08/2022	7802080027	466064	V16280	CVBOA	P2211057	P2211057.WKH	Volleyball booking fee for 202	50.00
<b>Check Total</b>									<b>200.00</b>
00637172	04/08/2022	7953027034	466041	V15574	DAVE AND BUSTERS OF SOUTH CARO	P2211115	P2211115.PHM	The Youth Party Package	649.50
00637172	04/08/2022	7953027034	466041	V15574	DAVE AND BUSTERS OF SOUTH CARO	P2211115	P2211115.PHM	Youth Playoff Package \$20 Powe	500.00
00637172	04/08/2022	7953027034	466041	V15574	DAVE AND BUSTERS OF SOUTH CARO	P2211115	P2211115.PHM	Unlimited Video Game Play add-	250.00
00637172	04/08/2022	7953027034	466041	V15574	DAVE AND BUSTERS OF SOUTH CARO	P2211115	P2211115.PHM	Area Rental	100.00



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637172	04/08/2022	7953027034	466041	V15574	DAVE AND BUSTERS OF SOUTH CARO	P2211115	P2211115.PHM	Suggested Gratuity	251.91
<b>Check Total</b>									1,751.41
00637173	04/08/2022	7733027034	466031	V12858	LEWIS BUS LINE	P2211114	P2211114.DEP	5/1/22 - Deposit due for 5/21/	200.00
<b>Check Total</b>									200.00
00637174	04/08/2022	7953027034	466031	V12858	LEWIS BUS LINE	P2211113	P2211113.DEP	Deposit due for 5/4/22 WEB fie	400.00
<b>Check Total</b>									400.00
00637175	04/08/2022	1000014113	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2211139	9712670.DEP	Security Fee Deposit	428.00
00637175	04/08/2022	7758027034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2211116	P2211116.PHM	Royalty	139.00
00637175	04/08/2022	7758027034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2211116	P2211116.PHM	non-refundable materials fee	556.00
00637175	04/08/2022	7758027034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2211116	P2211116.PHM	Showkit shipping	45.00
00637175	04/08/2022	7758027034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2211116	P2211116.PHM	Additional materials (see pg.5	398.00
<b>Check Total</b>									1,566.00
00637176	04/08/2022	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.03.22	Sales and Use Tax Return	1,690.39
<b>Check Total</b>									1,690.39
00637177	04/08/2022	1000022403	433200	Exxxxx	Employee		03.01.03.31.22	Within District	138.35
<b>Check Total</b>									138.35
00637178	04/08/2022	7733027034	466031	V12858	LEWIS BUS LINE	P2211114	P2211114.FINAL	5/21/22 - Balance due for 5/21	1,331.25
<b>Check Total</b>									1,331.25
00637179	04/08/2022	7953027034	466031	V12858	LEWIS BUS LINE	P2211113	P2211113.FINAL	5/4/21 - Balance due for 5/4/2	2,200.00
<b>Check Total</b>									2,200.00
00637180	04/08/2022	1000026306	469000	Exxxxx	Employee		04.05.2022	Supplies Reimbursement	70.42
<b>Check Total</b>									70.42
00637181	04/08/2022	1000014113	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2211139	9712670.FINAL	Contract # 9712670	706.20
00637181	04/08/2022	1000014113	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2211139	9712670.FINAL	Scripts & Materials	668.75
<b>Check Total</b>									1,374.95

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637182	04/08/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2210919	S165672398	Tires LT265/70R17/10	692.97
00637182	04/08/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2210919	S165672398	Tires LT245/75R17/10	680.01
00637182	04/08/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2210919	S165672398	Disposal Fee	16.00
<b>Check Total</b>									<b>1,388.98</b>
00637183	04/08/2022	2200011393	444510	V00391	APPLE INC	P2208466	AH27701720	3 year applecare+ for schools	2,710.31
00637183	04/08/2022	2200011393	444510	V00391	APPLE INC	P2208466	AH34374800	13-inch MacBook Air: Apple M1	1,709.86
<b>Check Total</b>									<b>4,420.17</b>
00637184	04/08/2022	3382018803	433200	Exxxxx	Employee		03.09.03.10.22	Parenting Center Duties	24.57
<b>Check Total</b>									<b>24.57</b>
00637185	04/08/2022	2042116103	433200	Exxxxx	Employee		03.01.03.31.22	Autism Behavior Therapy Prog	130.46
<b>Check Total</b>									<b>130.46</b>
00637186	04/08/2022	1000014503	433200	Exxxxx	Employee		02.07.03.23.22	Homebound	47.62
<b>Check Total</b>									<b>47.62</b>
00637187	04/08/2022	1000025507	433200	Exxxxx	Employee		03.01.03.31.22	District Business/route assess	725.40
<b>Check Total</b>									<b>725.40</b>
00637188	04/08/2022	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.04.22	Water	1,827.47
<b>Check Total</b>									<b>1,827.47</b>
00637189	04/08/2022	2042116103	433200	Exxxxx	Employee		03.01.03.31.22	5K Transition Program	92.14
<b>Check Total</b>									<b>92.14</b>
00637190	04/08/2022	2042112703	433200	Exxxxx	Employee		03.01.03.31.22	Itinerant Services	25.97
<b>Check Total</b>									<b>25.97</b>
00637191	04/08/2022	5737025337	452000	V15836	BUNNELL LAMMONS ENGINEERING IN	P2111717	83721	Ch 1 & 17 Testing - CSMS addit	1,122.50
<b>Check Total</b>									<b>1,122.50</b>
00637192	04/08/2022	1000025422	441020	V16936	CALICO PACKAGING LLC	P2209813	INVM00006135	9911593 CAN LINER 38 X 58	408.96

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									408.96
00637193	04/08/2022	2022011203	441000	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2209444	185198	Order of Student Books	463.87
00637193	04/08/2022	2022011203	441000	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2209444	185198	Shipping	34.79
00637193	04/08/2022	2022011203	441000	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2209446	185262	Order of Student Books	463.87
00637193	04/08/2022	2022011203	441000	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2209446	185262	Shipping	34.79
<b>Check Total</b>									997.32
00637194	04/08/2022	2042116103	433200	Exxxxx	Employee		03.01.03.31.22	Behavior Support	191.00
<b>Check Total</b>									191.00
00637195	04/08/2022	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86-052900-03.22	Water	1,281.70
<b>Check Total</b>									1,281.70
00637196	04/08/2022	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209273	322176	BETTER BRUSH 550610 TRIGGER SP	8.13
00637196	04/08/2022	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209273	322176	BETTER BRUSH 550732 BOTTLE	8.43
<b>Check Total</b>									16.56
00637197	04/08/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2208133	CAE20974	Maxwell House Coffee	100.47
00637197	04/08/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2208133	CAE20974	Maxwell House Decaf Coffee	50.24
00637197	04/08/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2208133	CAE20974	Swiss Miss Mini Marsh Hot Coco	11.19
00637197	04/08/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2208133	CAE20974	Swiss Miss Sugar Free Hot Coco	8.93
00637197	04/08/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2208133	CAE20974	Nestle Coffee Mate French Vani	96.30
00637197	04/08/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2208133	CAE20974	Nestle Coffee Mate Original	96.30
00637197	04/08/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2208133	CAE20974	Splenda	33.58
00637197	04/08/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2208133	CAE20974	Powdered Creamer	13.80
<b>Check Total</b>									410.81
00637198	04/08/2022	1000014503	433200	Exxxxx	Employee		03.04.03.31.22	Within District	193.34
<b>Check Total</b>									193.34
00637199	04/08/2022	1000022224	441000	V00645	DEMCO INC	P2209736	7098220	Color-Tinted Label Protectors	20.50
00637199	04/08/2022	1000022224	441000	V00645	DEMCO INC	P2209736	7098220	Color-Tinted Label Protectors	20.59
00637199	04/08/2022	1000022224	441000	V00645	DEMCO INC	P2209736	7098220	Color-Tinted Label Protectors	20.59
00637199	04/08/2022	1000022224	441000	V00645	DEMCO INC	P2209736	7098220	Color-Tinted Label Protectors	20.59

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637199	04/08/2022	1000022224	441000	V00645	DEMCO INC	P2209736	7098220	Color-Tinted Label Protectors	20.59
00637199	04/08/2022	1000022224	441000	V00645	DEMCO INC	P2209736	7098220	Color-Tinted Label Protectors	20.59
00637199	04/08/2022	1000022224	441000	V00645	DEMCO INC	P2209736	7098220	Color-Tinted Label Protectors	20.59
00637199	04/08/2022	1000022224	441000	V00645	DEMCO INC	P2209736	7098220	Color-Tinted Label Protectors	20.59
00637199	04/08/2022	1000022224	441000	V00645	DEMCO INC	P2209736	7098220	Color-Tinted Label Protectors	20.59
00637199	04/08/2022	1000022224	441000	V00645	DEMCO INC	P2209736	7098220	SHIPPING AND HANDLING	20.38
<b>Check Total</b>									205.60
00637200	04/08/2022	1000025411	432300	V14264	EA SERVICES LLC	P2201257	7365	LHS-Lift Station Inspection	500.00
00637200	04/08/2022	1000025413	432300	V14264	EA SERVICES LLC	P2201257	7365	GHS-Lift Station Inspection	160.00
00637200	04/08/2022	1000025413	432300	V14264	EA SERVICES LLC	P2201257	7365	GHS Football Stadium- Lift Sta	60.00
00637200	04/08/2022	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7365	GES WWTP-Lift Station Inspecti	2,300.00
00637200	04/08/2022	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7365	GES WWTP-Wastewater Sampling	130.00
00637200	04/08/2022	1000025427	432300	V14264	EA SERVICES LLC	P2201257	7365	WKHS Classroom Addition-Lift S	200.00
00637200	04/08/2022	1000025427	432300	V14264	EA SERVICES LLC	P2201257	7365	WKHS Performing Art Center-Lif	200.00
00637200	04/08/2022	1000025430	432300	V14264	EA SERVICES LLC	P2201257	7365	PMS-Lift Station Inspection	160.00
00637200	04/08/2022	1000025434	432300	V14264	EA SERVICES LLC	P2201257	7365	PHMS-Lift Station Inspection	200.00
00637200	04/08/2022	1000025438	432300	V14264	EA SERVICES LLC	P2201257	7365	CSES-Lift Station Inspection	400.00
00637200	04/08/2022	1000025440	432300	V14264	EA SERVICES LLC	P2201257	7365	NPES-Lift Station Inspection	400.00
00637200	04/08/2022	1000025441	432300	V14264	EA SERVICES LLC	P2201257	7365	RCES-Lift Station Inspection	200.00
00637200	04/08/2022	1000025444	432300	V14264	EA SERVICES LLC	P2201257	7365	RBHS-Lift Station Inspection	325.00
00637200	04/08/2022	1000025445	432300	V14264	EA SERVICES LLC	P2201257	7365	DES-Lift Station Inspection	200.00
00637200	04/08/2022	1000025446	432300	V14264	EA SERVICES LLC	P2201257	7365	BMS-Lift Station Inspection	200.00
00637200	04/08/2022	1000025452	432300	V14264	EA SERVICES LLC	P2201257	7365	Old GES-Lift Station Inspectio	160.00
<b>Check Total</b>									5,795.00
00637201	04/08/2022	3280022415	433200	Exxxxx	Employee		03.09.03.24.22	Health Science clinicals/rotat	165.85
<b>Check Total</b>									165.85
00637202	04/08/2022	1000023328	433200	Exxxxx	Employee		03.11.03.31.22	Bank Deposits	25.27
<b>Check Total</b>									25.27
00637203	04/08/2022	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207657	11921-00	White Adidas Amplifier SS Tee	331.70
00637203	04/08/2022	7887080013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207657	11921-00	Grey Adidas Crewneck Sweatshir	722.25
00637203	04/08/2022	7887080013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207657	11921-00	Red Adidas 3 Stripe Cuffed Pom	428.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637203	04/08/2022	7887080013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207657	11921-00	Shipping	21.40
00637203	04/08/2022	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207996	12016-00	3 Color Front Screen Promo Shi	154.08
00637203	04/08/2022	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207996	12016-00	Shipping	10.70
00637203	04/08/2022	7802075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209565	12528-00	Bury Style Homeplate	96.29
00637203	04/08/2022	7802075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209565	12528-00	Dozen Practice Softballs	369.15
00637203	04/08/2022	7802075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209565	12528-00	TSI 9 Hole Pitching Target	1,078.53
00637203	04/08/2022	7802075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209565	12528-00	TSI Z Screen	348.81
00637203	04/08/2022	7802075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209565	12528-00	Shipping	169.06
								<b>Check Total</b>	<u>3,729.97</u>
00637204	04/08/2022	1000011339	443000	V16603	FLYLEAF PUBLISHING LLC	P2209112	22627	Emergent Reader Series : Book	972.00
00637204	04/08/2022	1000011339	443000	V16603	FLYLEAF PUBLISHING LLC	P2209112	22627	Shipping	61.24
00637204	04/08/2022	1000011339	443000	V16603	FLYLEAF PUBLISHING LLC	P2209112	22627	Discount	-97.20
								<b>Check Total</b>	<u>936.04</u>
00637205	04/08/2022	2042121503	433200	Exxxxx	Employee		03.01.03.30.22	Physical Therapy	70.20
								<b>Check Total</b>	<u>70.20</u>
00637206	04/08/2022	2042122303	433200	Exxxxx	Employee		02.28.03.30.22	In District Travel	109.10
								<b>Check Total</b>	<u>109.10</u>
00637207	04/08/2022	1000025507	433200	Exxxxx	Employee		03.01.03.24.22	Various	105.59
								<b>Check Total</b>	<u>105.59</u>
00637208	04/08/2022	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209276	126917-0	CAROLINA MOP 1064 16 OZ RAYON	144.83
00637208	04/08/2022	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209276	126917-0	CAROLINA MOP 1065 20 OZ RAYON	116.33
00637208	04/08/2022	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209276	126917-0	ODELL AF-700L-CH LRG LOOP END	33.71
								<b>Check Total</b>	<u>294.87</u>
00637209	04/08/2022	2042112403	433200	Exxxxx	Employee		03.01.03.31.22	Serve Students	352.76
								<b>Check Total</b>	<u>352.76</u>
00637210	04/08/2022	1000026693	433200	Exxxxx	Employee		02.08.02.28.22	Feb local travel for IT	73.42
00637210	04/08/2022	1000026693	433200	Exxxxx	Employee		03.01.03.31.22	March local travel for IT	181.06

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									254.48
00637211	04/08/2022	2042116103	433200	Exxxxx	Employee		03.01.03.31.22	Behavior Therapy	49.14
<b>Check Total</b>									49.14
00637212	04/08/2022	1000011303	431300	V15651	ITUTOR.COM INC	P2210926	19193076	1:1 Homebound Instruction	12,000.00
00637212	04/08/2022	1000011303	431300	V15651	ITUTOR.COM INC	P2210926	19193076	Implementation fee - 10%	1,200.00
<b>Check Total</b>									13,200.00
00637213	04/08/2022	2042112503	433200	Exxxxx	Employee		03.01.03.31.22	Itinerant/Hard of hearing/deaf	142.45
<b>Check Total</b>									142.45
00637214	04/08/2022	2042121503	433200	Exxxxx	Employee		03.01.03.31.22	Itinerant Therapy Services	64.94
<b>Check Total</b>									64.94
00637215	04/08/2022	2042116103	433200	Exxxxx	Employee		03.01.03.31.22	Behavior Support Services	110.86
<b>Check Total</b>									110.86
00637216	04/08/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930033022	Creative CNST MGNTC Builder St	40.65
00637216	04/08/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210187	749283033022	Spanish CD Read-Alongs Comp St	177.89
<b>Check Total</b>									218.54
00637217	04/08/2022	1000023331	433200	Exxxxx	Employee		03.01.03.31.22	Job errands	67.50
00637217	04/08/2022	7846027031	466032	Exxxxx	Employee		03.01.03.31.22	Job errands	10.89
<b>Check Total</b>									78.39
00637218	04/08/2022	2042122303	433200	Exxxxx	Employee		03.01.03.31.22	Job Responsibilities	204.17
<b>Check Total</b>									204.17
00637219	04/08/2022	1000023316	433200	Exxxxx	Employee		03.23.04.06.22	Training at CS	45.63
<b>Check Total</b>									45.63
00637220	04/08/2022	1000023338	433200	Exxxxx	Employee		03.01.04.07.22	CS and Bank Runs	86.35
<b>Check Total</b>									86.35

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637221	04/08/2022	1000011521	433200	Exxxxx	Employee		03.01.03.31.22	Various local errands	128.12
<b>Check Total</b>									<b>128.12</b>
00637222	04/08/2022	1000021244	433200	Exxxxx	Employee		07.08.07.12.22	SCASA Conference	988.20
<b>Check Total</b>									<b>988.20</b>
00637223	04/08/2022	5707025307	452000	V13076	PALMETTO CONSTRUCTION SERVICES	P2206524	7858	NPDES Inspections - Transporta	380.00
<b>Check Total</b>									<b>380.00</b>
00637224	04/08/2022	7887078513	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2210800	109	2022 Girls Soccer Hype Video G	175.00
00637224	04/08/2022	7887078513	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2210800	109	Game Phot Services/Gallery Dow	175.00
<b>Check Total</b>									<b>350.00</b>
00637225	04/08/2022	1000025507	433200	Exxxxx	Employee		03.08.03.25.22	Transportation Concerns	37.44
<b>Check Total</b>									<b>37.44</b>
00637226	04/08/2022	2042116103	433200	Exxxxx	Employee		03.01.03.31.22	Support Students	200.36
<b>Check Total</b>									<b>200.36</b>
00637227	04/08/2022	1000012803	437000	V15926	PINE GROVE	P2203257	DEM2022ED-03-22	TUITION ██████████	2,482.16
00637227	04/08/2022	1000012803	437000	V15926	PINE GROVE	P2204328	OLI2022ED-03-22	TUITION FOR STUDENT SCHOOL YEA	2,482.16
00637227	04/08/2022	1000012803	437000	V15926	PINE GROVE	P2203256	WIM2022ED-03-22	TUITION FOR ██████████	2,482.16
<b>Check Total</b>									<b>7,446.48</b>
00637228	04/08/2022	1000011415	441000	V00103	PINE PRESS OF LEXINGTON INC	P2210020	134478	6000 PHS #10 REGULAR ENVELOPES	467.31
00637228	04/08/2022	1000011415	441000	V00103	PINE PRESS OF LEXINGTON INC	P2210020	134478	6000 PHS #10 WINDOW ENVELOPES	476.72
<b>Check Total</b>									<b>944.03</b>
00637229	04/08/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209450	I228773	Spaceboy Chapter Books	22.00
00637229	04/08/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209450	I228773	Shipping	3.00
<b>Check Total</b>									<b>25.00</b>
00637230	04/08/2022	1000014113	441000	V01613	PLAYSCRIPTS INC	P2211193	2274452	Invoice No.: 2274452	60.00
00637230	04/08/2022	1000014113	441000	V01613	PLAYSCRIPTS INC	P2211193	2274452	Production Book/Binder	25.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									85.00
00637231	04/08/2022	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV298227	Unified Admin BusinessPlus Pro	1,365.00
00637231	04/08/2022	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV298227	Unified Admin BusinessPlus Con	210.00
<b>Check Total</b>									1,575.00
00637232	04/08/2022	3280011521	439500	V17238	PSI SERVICES LLC		04.07.2022	Cosmetology State Board Test	2,196.00
<b>Check Total</b>									2,196.00
00637233	04/08/2022	1000011341	441000	V00911	REALLY GOOD STUFF	P2210032	7890689	Standard Neon Privacy Shields	76.12
00637233	04/08/2022	1000011341	441000	V00911	REALLY GOOD STUFF	P2210032	7890689	Carpet Mark-Its	27.55
00637233	04/08/2022	1000011338	441000	V00911	REALLY GOOD STUFF	P2210414	7893171	Store More hang-p toes an stur	147.42
00637233	04/08/2022	1000011338	441000	V00911	REALLY GOOD STUFF	P2210414	7893171	Shipping charge 15%	22.13
<b>Check Total</b>									273.22
00637234	04/08/2022	1000023313	464000	V00340	ROTARY CLUB OF LEXINGTON	P2211192	6464	Quarterly Dues	360.00
<b>Check Total</b>									360.00
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Ladybug Land (page 205)	1.54
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Animal Skin Picture Cards Matc	0.95
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Sense of Place Rectangular Sto	5.95
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Crafting Yarn - 12 colors	0.59
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Agate Light Table Slices - Set	1.19
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Let's See Nature Loose parts w	1.66
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Six Mighty Magnets	1.31
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Science Sensory Tubes	2.08
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Carolina 10 - Section Locker	67.82
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Sense of Place Armoire	26.54
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Create and Contain Tiny Tornad	0.41
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Classroom Thermometer	0.53
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Light Table Accessory Kit	3.75
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Pop Up wooden Toaster for Dram	1.60
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Pretend Condiment Set	1.07
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Quick Stick Flannel Board	1.96
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Alphabet Acorns Activity Set	1.90



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Art Apron - Sleeveless - Set o	1.90
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Mini Hourglass Liquid Motion T	0.95
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Counting Surprise Party	1.49
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Airplane and Luggage Set	1.30
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Campout Camp Fire and Smores S	4.40
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Stack and Count Numbers Layer	1.37
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	The Storyboard Flannel set - P	27.96
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006193626	Phonics Reader's Books - Set o	2.20
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206210	0006206862	Sense of Place Range and Sink	28.32
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206210	0006206862	Sense of Place Tan Vinyl Couch	17.85
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206210	0006206862	Sense of Place Tan Vinyl Chair	12.49
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006206869	Sense of Place Range and Sink	28.32
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006206869	Sense of Place Tan Vinyl Couch	17.85
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006206869	Sense of Place tan Vinyl Chair	12.49
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006206869	Carolina Book Display	13.44
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206294	0006206871	Sense of Place Range and Sink	28.32
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206294	0006206871	Sense of Place Tan Vinyl Couch	17.85
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206294	0006206871	Sense of Place tan Vinyl Chair	12.49
00637240	04/08/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207628	0006206913	Children's Colorful Safety Gog	1.60
00637240	04/08/2022	1000025428	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209794	05551048	TORK MB540A MULTIFOLD PAPER TO	67.69
00637240	04/08/2022	1000025428	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209794	05551048	TORK TJ0922A JUMBO TP	114.24
00637240	04/08/2022	1000025422	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209804	05551049	TORK TJ0922A JUMBO TP	49.98
00637240	04/08/2022	1000025427	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209793	05551050	TORK TM1616S 2 PLY TP	94.54
00637240	04/08/2022	1000021321	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208438	0880231-IN	3/4 3" BANDAGE	9.10
00637240	04/08/2022	1000021321	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208438	0880231-IN	2X2" GAUZE PADS	0.47
00637240	04/08/2022	1000021321	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208438	0880231-IN	3"X5YDS COFLEX	0.56
00637240	04/08/2022	1000021321	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208438	0880231-IN	WALL MOUNT EMESIS BAG DISPENSE	4.72
00637240	04/08/2022	1000021321	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208438	0880231-IN	EMESIS BAG	3.92
00637240	04/08/2022	1000021321	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208438	0880231-IN	STUDENT TRAUMA FIRST AID KIT	17.49
00637240	04/08/2022	1000021321	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208438	0880231-IN	EYE DROPS	1.02
00637240	04/08/2022	1000021321	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208438	0880231-IN	MEDIMETER	0.27
00637240	04/08/2022	1000011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208326	113461	Premium Resolution Coated	17.36
00637240	04/08/2022	1000011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208326	113461	Pigment Matte Black Ink	5.88
00637240	04/08/2022	1000011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208326	113461	Pigment Magenta Ink Tank	5.88

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637240	04/08/2022	1000011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208326	113461	Pigment Cyan Ink	5.88
00637240	04/08/2022	1000011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208326	113461	shipping charge	4.04
00637240	04/08/2022	1000011324	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207794	1226253	Shipping	16.06
00637240	04/08/2022	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208955	12990402	Shipping @ 12%	6.43
00637240	04/08/2022	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208954	12990405	Shipping @ 12%	1.46
00637240	04/08/2022	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208959	12990415	Shipping @ 12%	0.30
00637240	04/08/2022	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209540	1323256	Kaufman Treatment Kits 1&2	19.46
00637240	04/08/2022	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209540	1323256	Shipping	1.41
00637240	04/08/2022	7765027020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203343	154498	LEOTARD WITHLONG SLEEVES AND B	116.93
00637240	04/08/2022	7765027020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203343	154498	SHIPPING	1.75
00637240	04/08/2022	7901027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208779	15513222	SHIPPING	3.50
00637240	04/08/2022	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208264	15767.00.RBH	Fellowes Star Comb Binding Ma	7.46
00637240	04/08/2022	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207879	15969	SHIPPING	3.03
00637240	04/08/2022	1000011224	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	Prize Jar Incentive Assortment	33.60
00637240	04/08/2022	1000011224	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	Classroom Nouns Spanish Set	5.59
00637240	04/08/2022	1000011224	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	Tina's Weather Station Spanish	4.90
00637240	04/08/2022	1000011224	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	Directions Spanish Poster Set	3.50
00637240	04/08/2022	1000011224	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	Interrogative Words Skinny Pos	1.19
00637240	04/08/2022	1000011224	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	Hello Skinny Poster	1.19
00637240	04/08/2022	1000011224	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	School Phrases Skinny Poster	1.19
00637240	04/08/2022	1000011224	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	Classroom Commands Spanish Sig	2.80
00637240	04/08/2022	1000011224	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	Month Spanish Homework Chart	2.73
00637240	04/08/2022	1000011224	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	Common Sense Mini Poster Set	3.01
00637240	04/08/2022	1000011224	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	We Speak Spanish Laminated Doo	4.55
00637240	04/08/2022	1000011224	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	Why to Learn a Language Skinny	1.19
00637240	04/08/2022	1000011224	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	School Phrases Skinny Poster	1.19
00637240	04/08/2022	1000011324	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	Spanish Speaking Nations Mini	7.00
00637240	04/08/2022	1000011324	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	3-in-1 Vocabulary Grab Games	2.03
00637240	04/08/2022	1000011324	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	3-in-1 Vocabulary Grab Games	2.03
00637240	04/08/2022	1000011324	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	Minillaveros de Madera-marcas	2.10
00637240	04/08/2022	1000011324	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	Lumas con frases enesanol	3.85
00637240	04/08/2022	1000011324	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	Deluxe SP Sticker Pack	1.54
00637240	04/08/2022	1000011324	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	Birthday Stickers	1.12
00637240	04/08/2022	1000011324	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209458	178774	Shipping and Handling	12.83

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637240	04/08/2022	1000011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208850	18306	Shipping	0.33
00637240	04/08/2022	2021022425	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208850	18306	Management in the Active Class	1.40
00637240	04/08/2022	2021022425	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208850	18306	Shipping	0.24
00637240	04/08/2022	7946027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210481	1903893616	CUSTOM DRILL DESIGN 2022 DEPOS	131.25
00637240	04/08/2022	7946027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210481	1903893616	CONCEPTUAL AND ARTISTIC DESIGN	17.50
00637240	04/08/2022	2022011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208300	191233	ISBN: Print Curriculum: Primar	11.20
00637240	04/08/2022	2022011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208300	191233	ISBN: 978-1-947260-28-3	8.40
00637240	04/08/2022	2022011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208300	191233	Shipping Costs for UPS.	1.90
00637240	04/08/2022	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209620	20099	FPC White Earthenware c/05-3	5.64
00637240	04/08/2022	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209620	20099	Fuel Surcharge for materials o	1.96
00637240	04/08/2022	7887073027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210048	20338	Shooting machine for boys and	111.46
00637240	04/08/2022	7887073527	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210048	20338	Shooting machine for boys and	107.10
00637240	04/08/2022	3290011521	454500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111272	210455	SHIPPING CHARGE	38.50
00637240	04/08/2022	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208783	21128	Expanding Expression Tool Kit-	17.43
00637240	04/08/2022	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208783	21128	Additional EET Strand up to 4	2.45
00637240	04/08/2022	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208783	21128	Shipping charges	1.99
00637240	04/08/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202160	220215	SANDEA	30.80
00637240	04/08/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202160	220215	COVERALL 80-20 NON IONIC SURFA	3.85
00637240	04/08/2022	7765027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208453	224322798	SHIPPING	0.60
00637240	04/08/2022	7765027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208453	224322798	LEATHER SLIP ON JAZZ SHOE SIZE	1.40
00637240	04/08/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208931	24467044	EZ5 SYSTEMS - SYSLOG WATCHER -	8.72
00637240	04/08/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210456	25843	ONE EMERGENCY MANAGEMENT SOFTW	970.20
00637240	04/08/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210456	25843	RAPTOR VISITOR MANAGEMENT ANNU	1,457.75
00637240	04/08/2022	7730027015	466069	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209153	2625951	CHOCOLATE CHIP COOKIE DOUGH	30.54
00637240	04/08/2022	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207935	267899	1820 Aluminum 5 dzn	13.02
00637240	04/08/2022	1000014344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209123	268261	Shipping	5.10
00637240	04/08/2022	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208548	268471	Right hand bow/black	8.19
00637240	04/08/2022	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209452	268825	Academic Archer Patch	4.62
00637240	04/08/2022	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209454	268826	V2Push-in White N Nock, 100 pa	2.66
00637240	04/08/2022	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209454	268826	Doctor Doug's .5 oz Vane Adhes	0.49
00637240	04/08/2022	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209454	268826	Shipping	0.35
00637240	04/08/2022	7887079027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206316	30095	2 YL 9 S 23 M 13 L 10 XL 2 XL	165.12
00637240	04/08/2022	7887079027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206316	30095	2 YL, 10 S, 17 M, 17 L, 10 XL,	136.16
00637240	04/08/2022	7887079027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207000	30396	1 yth med light weight wrestli	3.71

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637240	04/08/2022	7887079027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207000	30396	1 YL Light weight jacket wrest	3.71
00637240	04/08/2022	7887079027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207000	30396	7 sm Light weight jacket wrest	25.95
00637240	04/08/2022	7887079027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207000	30396	15 M Light weight jacket wrest	55.62
00637240	04/08/2022	7887079027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207000	30396	21 L Light weight jacket wrest	77.87
00637240	04/08/2022	7887079027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207000	30396	5 XL Light weight jacket wrest	18.54
00637240	04/08/2022	7887079027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207000	30396	5 2XL Light weight jacket wres	18.53
00637240	04/08/2022	7887079027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207000	30396	freight	5.24
00637240	04/08/2022	1000011527	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206617	323226	Exploring Biotechnology with G	40.46
00637240	04/08/2022	1000011527	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206617	323226	Bacterial Conjugation Kit (MI	16.24
00637240	04/08/2022	1000011527	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206617	323226	PLTW Elisa Kit by Edvotek (MI	26.46
00637240	04/08/2022	1000011527	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206617	323226	Edvotek Precast Polyacrylamide	17.92
00637240	04/08/2022	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208626	32745	Countdown Student Workbook	3.50
00637240	04/08/2022	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208626	32745	Countdown Student Kit	6.30
00637240	04/08/2022	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208626	32745	HD Word Foundations Student wo	5.25
00637240	04/08/2022	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208626	32745	1st Grade Anchor Chart Poster	7.35
00637240	04/08/2022	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208626	32745	Blast Primary Student Workbook	8.75
00637240	04/08/2022	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208626	32745	shipping and handling	3.74
00637240	04/08/2022	5708025393	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207893	32988	SE p/n: 1 each WADVULTRA-NX-81	728.56
00637240	04/08/2022	5708025393	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207893	32988	SE p/n: 6 each WADVULTRA-AX-15	993.72
00637240	04/08/2022	5708025393	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207893	32988	SE p/n: 1 each WADVULTRA-PD-30	120.26
00637240	04/08/2022	5708025393	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207893	32988	SE p/n: 1 each QRCO52337-04 Mu	1,900.08
00637240	04/08/2022	7748019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208191	364063688	Music Filing Boxes - Model 60-	2.63
00637240	04/08/2022	7748019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208191	364063688	Music Filing Boxes - Model 60-	1.31
00637240	04/08/2022	7733019011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208413	364125155	Shipping	0.63
00637240	04/08/2022	2022011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209491	38672	Shipping(Economy shipping & ha	4.42
00637240	04/08/2022	2372211239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209533	38691	Shipping and Handling	4.42
00637240	04/08/2022	1000011338	436000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208252	389599	2022-2023 Parent Pickup Tags	100.94
00637240	04/08/2022	1000011338	436000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208252	389599	Backpack Tags	51.98
00637240	04/08/2022	1000011338	436000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208252	389599	Shipping Charges	3.50
00637240	04/08/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204167	482853	Adjustable Flat Front Tuxedo P	1.82
00637240	04/08/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204167	482853	Peak Lapel Tuxedo Coat - Black	3.99
00637240	04/08/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204167	482853	Rhinestone Pin	5.60
00637240	04/08/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204167	482853	Wing Collar Tuxedo Shirt - Whi	1.05
00637240	04/08/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204167	482853	Wing Collar Tuxedo Shirt - Whi	1.05

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637240	04/08/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204167	482853	Wing Collar Tuxedo Shirt - Whi	2.10
00637240	04/08/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204167	482853	Wing Collar Tuxedo Shirt - Whi	1.05
00637240	04/08/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204167	482853	Wing Collar Tuxedo Shirt - Whi	1.05
00637240	04/08/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204167	482853	Adjustable Flat Front Tuxedo P	1.82
00637240	04/08/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204167	482853	Adjustable Flat Front Tuxedo P	1.82
00637240	04/08/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204167	482853	Adjustable Flat Front Tuxedo P	1.82
00637240	04/08/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204167	482853	Shipping	6.55
00637240	04/08/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204167	482853	Kristen Dress - Black - Size 0	29.40
00637240	04/08/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204167	482853	Kristen Dress - Black - Size 2	12.60
00637240	04/08/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209174	49568	Adobe Stock for teams	22.12
00637240	04/08/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209174	49568	Adobe Creative Cloud for	651.00
00637240	04/08/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209174	49568	Adobe Creative Cloud for	813.75
00637240	04/08/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209174	49568	Adobe Sign for enterprise -	294.00
00637240	04/08/2022	2052213703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208725	564029	PES Home Version 36-72 Months	17.15
00637240	04/08/2022	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660084172	RBES-Monthly Water Treatment S	5.60
00637240	04/08/2022	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660084173	PES-Monthly Water Treatment Se	5.60
00637240	04/08/2022	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660084174	RBHS-Monthly Water Treatment S	5.60
00637240	04/08/2022	1000025414	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660084175	GES-Monthly Water Treatment Se	5.60
00637240	04/08/2022	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660084176	MGMS-Monthly Water Treatment S	5.60
00637240	04/08/2022	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660085494	Add New PMS Monthly Water Trea	5.60
00637240	04/08/2022	2021011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207933	7420143	shipping and handling	0.46
00637240	04/08/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208405	7423867	978-0-325-09915-6 SERRAVALLO /	23.15
00637240	04/08/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208405	7423867	978-0-325-09918-7 ANDERSON /TE	64.32
00637240	04/08/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208405	7423867	Shipping	8.74
00637240	04/08/2022	2022011225	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208588	7424560	Shipping	10.33
00637240	04/08/2022	5708025393	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208485	7733	10GBASE-ER SFP+, 1550NM, 40KM,	172.90
00637240	04/08/2022	1000026630	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208845	7765	10GBASE-ZR SFP+, 1550NM, 80KM,	53.90
00637240	04/08/2022	2180017514	441016	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208303	7869896	Book Pouches LG Black Multi 4	29.08
00637240	04/08/2022	2180017514	441016	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208303	7869896	Shipping and Processing	4.36
00637240	04/08/2022	7887027034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208420	8036	Track - Banner Hoodie	135.49
00637240	04/08/2022	7887027034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208420	8036	Track - Fleece Jogger	131.02
00637240	04/08/2022	7887027034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208420	8036	Shipping / Handling	4.13
00637240	04/08/2022	7936527021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204494	90930	SHIPPING	0.44
00637240	04/08/2022	7936527021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204494	91107	I WILL TEACH YOU TO BE RICK: N	7.84

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637240	04/08/2022	7936527021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204494	91107	SHIPPING	0.47
00637240	04/08/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208767	91140	Learning That Lasts: Challengi	40.78
00637240	04/08/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208767	91140	Strategic Management of Human	91.55
00637240	04/08/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209573	91178	Unconscious Bias in Schools (2	46.37
00637240	04/08/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209573	91178	Breakthrough Principals (24 co	35.22
00637240	04/08/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209562	91180	Education of the Gifted and Ta	210.56
00637240	04/08/2022	7856027044	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207941	91338750	\$1 Stock Bar Variety Pack - 60	198.66
00637240	04/08/2022	7856027044	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207941	91338750	Shipping	13.30
00637240	04/08/2022	7887081511	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203236	913805897	shipping	0.90
00637240	04/08/2022	7802074013	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205386	914611773	Shipping	1.86
00637240	04/08/2022	7802074013	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205386	914645595	Shipping	3.00
00637240	04/08/2022	7802075011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203671	915430804	shipping	5.51
00637240	04/08/2022	7802073020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206231	915675399	SHIPPING	1.51
00637240	04/08/2022	7887078027	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207516	916106151	freight	5.25
00637240	04/08/2022	7887091044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208132	916121770	FREIGHT	6.00
00637240	04/08/2022	7887091544	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207538	916149023	FREIGHT	2.05
00637240	04/08/2022	7887091544	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208132	916149083	FREIGHT	4.36
00637240	04/08/2022	7887075044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207538	916169318	FREIGHT	6.83
00637240	04/08/2022	7750019011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208509	916177530	Shipping/Freight	1.64
00637240	04/08/2022	7802075011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203877	916213571	shipping	2.48
00637240	04/08/2022	7802091527	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208051	916215153	FREIGHT	1.75
00637240	04/08/2022	7887079027	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207412	916215210	FREIGHT	1.57
00637240	04/08/2022	7802078027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207419	916215244	Shipping	3.03
00637240	04/08/2022	7887091011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207778	916282837	shipping	12.48
00637240	04/08/2022	7887091011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208313	916282843	shipping	20.23
00637240	04/08/2022	7887076044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209303	916320580	FREIGHT	2.71
00637240	04/08/2022	7887072044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209303	916320641	FREIGHT	4.87
00637240	04/08/2022	7887076044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209303	916340039	FREIGHT	0.49
00637240	04/08/2022	7887075011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207715	916367538	shipping	4.67
00637240	04/08/2022	7802072027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208418	916384409	Freight	3.43
00637240	04/08/2022	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202761	916426735	Shipping	1.75
00637240	04/08/2022	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206132	916437402	freight	2.45
00637240	04/08/2022	7887091027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208292	916457845	FREIGHT	8.05
00637240	04/08/2022	7802082027	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208320	916507259	freight	2.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637240	04/08/2022	7887074027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208489	916507299	freight	2.75
00637240	04/08/2022	7887074527	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205302	916521363	FREIGHT	4.50
00637240	04/08/2022	7802088026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208311	951541278	freight	16.45
00637240	04/08/2022	1000011339	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208284	9938	Shipping and Handling	4.58
00637240	04/08/2022	1000011339	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208284	9938	Secret Stories Decorative Squa	45.78
00637240	04/08/2022	2022018838	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209412	CI-00086900	SHIPPING CHARGES	4.20
00637240	04/08/2022	1000011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208093	H044891	Purge White-Fire C 04 Max	4.38
00637240	04/08/2022	1000011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208093	H044891	Freight	14.84
00637240	04/08/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209432	I228789	Shipping	2.04
00637240	04/08/2022	2022011225	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209447	I228821	Shipping	5.59
00637240	04/08/2022	2022011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209442	I228954	Shipping & Handling	3.57
00637240	04/08/2022	1000011329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207918	ID76967	HP LaserJet Toner Cartridge	9.60
00637240	04/08/2022	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208387	ID77989	HP 05A (CE505A) BLACK ORIGINAL	52.41
00637240	04/08/2022	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208387	ID77989	HP 49X (Q5949X) BLACK ORIGINAL	34.35
00637240	04/08/2022	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208387	ID77989	HP 17A (CF217A) BLACK ORIGINAL	20.02
00637240	04/08/2022	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208387	ID77989	HP 85A (CE285A) BLACK ORIGINAL	17.36
00637240	04/08/2022	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208387	ID77989	HP 12A (Q2312A) BLACK ORIGINAL	9.88
00637240	04/08/2022	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208674	ID78311	HP 972A (F6T80AN) BLACK ORIGIN	8.26
00637240	04/08/2022	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208674	ID78311	HP 972A (LOR92AN) YELLOW ORIGI	4.72
00637240	04/08/2022	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208674	ID78311	HP 972A (LOR89AN) MAGENTA ORIG	4.72
00637240	04/08/2022	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208674	ID78311	HP 972A (LOR86AN) CYAN ORIGINA	4.73
00637240	04/08/2022	1000011343	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208879	ID78406	HP 410A (CF410A) Black Origina	14.42
00637240	04/08/2022	1000011343	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208879	ID78406	HP 414A (W2020A) Toner Cartrid	10.44
00637240	04/08/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208761	ID78456	HP30X (CF230X) Black Original	4.34
00637240	04/08/2022	1000011138	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208804	ID78457	HP 35A Black 2-pack original l	5.68
00637240	04/08/2022	1000011138	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208804	ID78457	HP30X Black Original LaserJet	4.34
00637240	04/08/2022	1000011138	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208804	ID78457	HP 410A Cyan Original LaserJet	4.66
00637240	04/08/2022	1000011346	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208942	ID78669	HP 414A Yellow Toner	25.49
00637240	04/08/2022	1000011346	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208942	ID78669	HP 58A, Black	12.93
00637240	04/08/2022	1000011346	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208942	ID78669	HP 414A Cyan	12.74
00637240	04/08/2022	1000011346	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208942	ID78669	HP 414A Magenta Toner	27.02
00637240	04/08/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208940	ID78708	HP 652A (CF320A) Black Origina	8.21
00637240	04/08/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208940	ID78708	HP 654A (CF332A) Yellow Origin	15.03
00637240	04/08/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208940	ID78708	HP 654A (CF333A) Magenta Origi	15.04

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637240	04/08/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208940	ID78708	HP 654A (CF331A) Cyan Original	15.04
00637240	04/08/2022	1000026405	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209117	ID78758	HP 26A BLACK LASERJET TONER CA	14.55
00637240	04/08/2022	1000026405	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209117	ID78758	HP 78A BLACK LASERJET TONER CA	6.63
00637240	04/08/2022	1000026405	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209117	ID78758	HP 410A CYAN LASERJET TONER CA	4.65
00637240	04/08/2022	1000026405	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209117	ID78758	HP 410A BLACK LASERJET TONER C	3.61
00637240	04/08/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208972	ID78772	HP 508X (CF360XD) Toner Cartri	36.74
00637240	04/08/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208972	ID78772	HP 508X (CF361X) High Yield Cy	27.73
00637240	04/08/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208972	ID78772	HP 508X (CF363X) High Yield Ma	27.73
00637240	04/08/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208972	ID78772	HP 508X (CF362X) High Yield Ye	27.74
00637240	04/08/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208972	ID78772	HP 80A (CF280A) Black Original	4.33
00637240	04/08/2022	1000011346	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208942	ID78787	HP 414A Black Toner	24.62
00637240	04/08/2022	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209316	ID78915	LEXMARK CYAN TONER CARTRIDGE	8.91
00637240	04/08/2022	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209316	ID78915	LEXMARK MAGENTA TONER CARTRIDG	8.91
00637240	04/08/2022	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209316	ID78915	LEXMARK YELLOW TONER CARTRIDGE	8.90
00637240	04/08/2022	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209316	ID78915	LEXMARK BLACK TONER CARTRIDGE	11.11
00637240	04/08/2022	1000021211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209327	ID79086	HP 414A Black Toner Cartridge	5.22
00637240	04/08/2022	1000021211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209327	ID79086	HP 414A Magenta Toner Cartridg	6.75
00637240	04/08/2022	1000021211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209327	ID79091	HP 414A Cyan Toner Cartridge	6.75
00637240	04/08/2022	1000021211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209327	ID79091	HP 414A Yellow Toner Cartridge	6.76
00637240	04/08/2022	1000011116	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209777	ID79435	HP 951XL high yield cyan ink c	2.17
00637240	04/08/2022	1000011116	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209777	ID79435	HP 951XL high yield magenta in	2.18
00637240	04/08/2022	1000011116	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209777	ID79435	HP 950XL high yield black ink	0.55
00637240	04/08/2022	1000011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209777	ID79435	HP 950XL high yield black ink	10.79
00637240	04/08/2022	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209777	ID79435	HP 950XL high yield black ink	0.18
00637240	04/08/2022	1000011419	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209572	ID79451	HP 202A (CF500A) TONER CARTRID	13.99
00637240	04/08/2022	1000011419	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209572	ID79451	HP 202A (CF502A) TONER CARTRID	6.59
00637240	04/08/2022	1000011419	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209572	ID79451	HP 202A (CF500A) TONER CARTRID	6.60
00637240	04/08/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209655	ID79453	HP Black Ink, CF360A	6.50
00637240	04/08/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209655	ID79453	HP Cyan Ink, CF361A	8.15
00637240	04/08/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209655	ID79453	HP Yellow Ink, CF362A	8.14
00637240	04/08/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209655	ID79453	HP Magenta Ink, CF363A	8.15
00637240	04/08/2022	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208673	IN0788322	Economy Storage Bags	2.44
00637240	04/08/2022	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208673	IN0788322	Suretemp probe covers	6.16
00637240	04/08/2022	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208673	IN0788322	1 x 3" Band aids/1500	5.48



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637240	04/08/2022	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208673	IN0788322	fingertip band aids	2.22
00637240	04/08/2022	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208673	IN0788322	Tooth necklaces	1.81
00637240	04/08/2022	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208673	IN0788322	Save a Tooth preserving	1.82
00637240	04/08/2022	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208673	IN0788322	5 oz plastic cups/	5.18
00637240	04/08/2022	7748027030	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210038	INV-009992	Pop-A-Licious Spicy & Sweet Mi	109.20
00637240	04/08/2022	7748027030	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210038	INV-009992	Pop-A-Licious Sweet & Savory M	92.40
00637240	04/08/2022	7748027030	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210038	INV-009992	Shipping Charge	2.10
00637240	04/08/2022	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208534	INV-13757	Installation	14.00
00637240	04/08/2022	1000011312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207678	INV-18110	1 Piece Soprano Recorder	27.25
00637240	04/08/2022	1000011312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207678	INV-18110	Shipping	2.73
00637240	04/08/2022	1000011235	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209614	INV010330	Nicky's Version II - 2 Pocket	49.00
00637240	04/08/2022	7802071027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205242	INV098475	TEE LAKE SUPERIOR NAVY-L	2.80
00637240	04/08/2022	7814027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207607	INV1067279	Coleus Defiance	6.93
00637240	04/08/2022	7814027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207607	INV1067279	Coleus Solar Sunrise	6.93
00637240	04/08/2022	7814027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207607	INV1067279	Cuphea Mexican Heather Allyson	3.65
00637240	04/08/2022	7814027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207607	INV1067279	Lantana Fireworks	3.73
00637240	04/08/2022	7814027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207607	INV1067279	Lantana New Gold	3.73
00637240	04/08/2022	7814027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207607	INV1067279	Lantana Trailing White	3.73
00637240	04/08/2022	7814027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207607	INV1067279	Shipping Freight Charge	2.99
00637240	04/08/2022	7814027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207607	INV1067279	Boxing Charge	0.98
00637240	04/08/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208188	INV1115806.1	Pyle Drum Set Cart	118.93
00637240	04/08/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208188	INV1115806.1	Shipping	26.60
00637240	04/08/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207756	INV1154645	Hot Dots Jr. Cards	2.31
00637240	04/08/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207756	INV1154645	ULTRA-BRIGHT LED LIGHT PANEL	11.83
00637240	04/08/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207756	INV1155295	KEVA CONTRAPTIONS	3.64
00637240	04/08/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209376	INV1157956	12-Sided Dice-Set of 25	0.87
00637240	04/08/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209376	INV1157956	Fraction Tiles with Tray:Numbe	0.50
00637240	04/08/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209376	INV1157956	I have, Who Has? Math Game, Cl	3.39
00637240	04/08/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209376	INV1157956	Number Line Bulletin Board Set	0.85
00637240	04/08/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209376	INV1157956	Blank Dry Erase Boards: 9x12,	3.92
00637240	04/08/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209428	INV1157957	Book Pouches 15.5" x 12.5" - B	8.08
00637240	04/08/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209380	INV1157959	10-Sided Dice 0-9, Set of 5	0.19
00637240	04/08/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209380	INV1157959	Quiet Shape Foam Double-Sided	0.35
00637240	04/08/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209380	INV1157959	Blank Dry Erase Boards: 9"x12"	1.31

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object No.</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637240	04/08/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209380	INV1157959	Shipping	0.63
00637240	04/08/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209375	INV1157960	Fraction Ruler - Set of 10	1.12
00637240	04/08/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209375	INV1157960	Shipping	0.63
00637240	04/08/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209200	INV30069	Raptor Visitor Badges ORANGE (	14.00
00637240	04/08/2022	3280011515	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208973	INV3110189	TRUE Mfg., REACH IN REFRIGERAT	333.65
00637240	04/08/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209197	PAR220309-1633-9	VISUAL PST	27.65
00637240	04/08/2022	7733019025	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209156	SI2122608	Harmony H147G Recorder	2.76
00637240	04/08/2022	7733019025	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209156	SI2122608	Harmony H147R Recorder	3.92
00637240	04/08/2022	7733019025	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209156	SI2122608	Harmony H147B Recorder	17.04
00637240	04/08/2022	7733019025	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209156	SI2122608	Shipping	1.66
00637240	04/08/2022	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209231	SI2123231	Basic Beat BBYM mallets	4.90
00637240	04/08/2022	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209231	SI2123231	shipping and handling	0.77
00637240	04/08/2022	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208848	WPS-426480	SPM-2 Adolescent School Print	9.80
00637240	04/08/2022	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208848	WPS-426480	Shipping	0.98
<b>Check Total</b>									13,611.87
00637241	04/08/2022	2710025204	439500	V00402	SC DEPARTMENT OF EDUCATION		04.01.2022	FY 21-22 SCDE Medicaid Clm Fee	2,187.23
<b>Check Total</b>									2,187.23
00637242	04/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209718	37598514	Order of Student Books	187.11
00637242	04/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209718	37598514	Shipping	18.03
00637242	04/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209711	37654153	Order of Student Books	94.87
00637242	04/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209711	37654153	Shipping	9.12
00637242	04/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209702	37669194	Order of Student Books	157.75
00637242	04/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209702	37669194	Shipping	15.07
00637242	04/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209547	37712254	Order of Student Books	5.21
00637242	04/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209547	37712254	Shipping	0.50
<b>Check Total</b>									487.66
00637243	04/08/2022	2021011224	441000	V16452	SCHOOL SPECIALTY LLC	P2209656	208129624890	Postit Super Sticky Large Line	277.99
00637243	04/08/2022	2021011224	441000	V16452	SCHOOL SPECIALTY LLC	P2209656	208129624890	Post It Tabletop Easel 20 x 23	890.07
00637243	04/08/2022	2021011224	441000	V16452	SCHOOL SPECIALTY LLC	P2209656	208129624890	EXPO Low Odor Dry Erase Marker	133.47
00637243	04/08/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2209854	208129678305	Shirley Ks Storage Tray 14 x 1	97.20
00637243	04/08/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209879	208129678601	Time Timer TWIST 312 x 1 Inche	116.78
00637243	04/08/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209928	208129678602	Postit Super Sticky Large Line	69.50

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637243	04/08/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209934	208129678603	Roylco Jumbo Straws and Connec	281.30
00637243	04/08/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209884	208129678604	Bostitch OneHole Twist N Sharp	14.23
00637243	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129678608	AVE5267 Labels, white	15.78
00637243	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129678608	Stickers-Sweet Scents, 483/Pk	10.56
00637243	04/08/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129678608	Stickers-Fun Fest Trendy Stink	6.94
00637243	04/08/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210234	208129678688	Ticonderoga PreSharpened No 2	934.00
00637243	04/08/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210234	208129678688	Ticonderoga My First TriWrite	60.86
00637243	04/08/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210234	208129678688	School Smart Loose Leaf Rings	23.14
00637243	04/08/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210234	208129678688	EXPO Dry Erase Whiteboard Liqu	60.48
00637243	04/08/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210234	208129678688	School Smart Loose Leaf Rings	14.25
00637243	04/08/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210234	208129678688	School Smart Loose Leaf Rings	14.25
00637243	04/08/2022	1000014114	441000	V16452	SCHOOL SPECIALTY LLC	P2209898	208129678907	Pressman FullSize Chess Game	66.02
00637243	04/08/2022	1000014114	441000	V16452	SCHOOL SPECIALTY LLC	P2209898	208129678907	Didax Algebraic Expressions an	19.46
00637243	04/08/2022	1000014114	441000	V16452	SCHOOL SPECIALTY LLC	P2209898	208129678907	Learning Resources Plastic Mos	28.50
00637243	04/08/2022	1000014114	441000	V16452	SCHOOL SPECIALTY LLC	P2209898	208129678907	Learning Resources Two Color C	19.74
00637243	04/08/2022	1000014114	441000	V16452	SCHOOL SPECIALTY LLC	P2209898	208129678907	SI Manufacturing Probability S	11.67
00637243	04/08/2022	1000014114	441000	V16452	SCHOOL SPECIALTY LLC	P2209898	208129678907	School Smart Washable Markers	24.59
00637243	04/08/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210235	208129679197	School Smart Hundreds Counting	24.13
00637243	04/08/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210235	208129679197	School Smart Sentence Strip Po	25.03
00637243	04/08/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210235	208129679197	Learning Resources DoubleSided	24.68
00637243	04/08/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210235	208129679197	School Smart Interlocking Base	107.79
00637243	04/08/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210236	208129679204	WhamO Frisbee 3Disc Golf Set	150.16
00637243	04/08/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210236	208129679204	PickAPaddle Indestructible Bad	211.41
00637243	04/08/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210236	208129679204	Sportime Mondo Baseball Bat 29	13.89
00637243	04/08/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210236	208129679204	Champion Plastic Screwball Bat	13.89
00637243	04/08/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210236	208129679204	Champion Sports Rhino Poly Imp	15.78
00637243	04/08/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210236	208129679204	Sportime FuzzySuede Indoor Soc	44.08
00637243	04/08/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2209872	208129679210	School Smart Reusable Dry Eras	20.01
00637243	04/08/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2209872	208129679210	School Smart Reusable Dry Eras	62.57
00637243	04/08/2022	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2209914	208129679213	School Smart Colored Pencils A	29.69
00637243	04/08/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2209897	208129679214	SunWorks Heavyweight Construct	8.31
00637243	04/08/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2209897	208129679214	SunWorks Heavyweight Construct	8.31
00637243	04/08/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2209897	208129679214	Sax Colored Art Paper 9 x 12 I	15.41
00637243	04/08/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2209897	208129679214	School Smart QuickDrying Perma	20.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637243	04/08/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2209915	208129679215	Alliance Advantage Latex Rubbe	9.11
00637243	04/08/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2209915	208129679215	School Smart Highlighters Chis	15.01
00637243	04/08/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2209915	208129679215	School Smart Standard Staples	7.49
00637243	04/08/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2209915	208129679215	School Smart Transparent Tape	19.45
00637243	04/08/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2209915	208129679215	BIC WiteOut Exact Liner Correc	10.00
00637243	04/08/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2209915	208129679215	School Smart StandUp Stapler H	5.91
00637243	04/08/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2209915	208129679215	Postit Note Cube 3 x 3 Inches	15.71
00637243	04/08/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2209915	208129679215	School Smart 13 Cut Manila Fil	17.66
<b>Check Total</b>									4,086.26
00637244	04/08/2022	1000026608	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	244.20
00637244	04/08/2022	1000026608	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	7.88
00637244	04/08/2022	1000026608	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	15.65
00637244	04/08/2022	1000026611	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	58.80
00637244	04/08/2022	1000026612	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	22.23
00637244	04/08/2022	1000026613	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	37.19
00637244	04/08/2022	1000026614	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	20.08
00637244	04/08/2022	1000026615	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	25.42
00637244	04/08/2022	1000026616	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	23.78
00637244	04/08/2022	1000026619	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	13.41
00637244	04/08/2022	1000026620	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	29.06
00637244	04/08/2022	1000026621	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	20.03
00637244	04/08/2022	1000026622	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	20.72
00637244	04/08/2022	1000026623	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	21.19
00637244	04/08/2022	1000026624	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	24.24
00637244	04/08/2022	1000026625	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	22.09
00637244	04/08/2022	1000026626	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	28.94
00637244	04/08/2022	1000026627	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	54.19
00637244	04/08/2022	1000026628	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	24.08
00637244	04/08/2022	1000026629	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	23.63
00637244	04/08/2022	1000026630	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	23.64
00637244	04/08/2022	1000026631	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	22.72
00637244	04/08/2022	1000026634	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	31.46
00637244	04/08/2022	1000026635	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	30.15
00637244	04/08/2022	1000026637	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	24.47

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637244	04/08/2022	1000026638	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	24.76
00637244	04/08/2022	1000026639	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	20.07
00637244	04/08/2022	1000026640	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	19.37
00637244	04/08/2022	1000026641	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	21.34
00637244	04/08/2022	1000026642	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	23.86
00637244	04/08/2022	1000026643	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	28.55
00637244	04/08/2022	1000026644	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	68.43
00637244	04/08/2022	1000026645	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	26.06
00637244	04/08/2022	1000026646	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	26.77
00637244	04/08/2022	1000026652	434000	V16598	SEGRA		4/30/2022	Current Month Phone Service	26.09
<b>Check Total</b>									<b>1,154.55</b>
00637245	04/08/2022	1000022403	433200	Exxxxx	Employee		02.21.03.14.22	Itinerant Teacher	78.39
<b>Check Total</b>									<b>78.39</b>
00637246	04/08/2022	7914027027	466032	Exxxxx	Employee		03.08.03.31.22	Prom Preparations	44.46
<b>Check Total</b>									<b>44.46</b>
00637247	04/08/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209279	216742	SPEEDIKLEEN	89.87
00637247	04/08/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209279	216742	CAN DO FLOOR CLEANER	234.59
00637247	04/08/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209279	216742	GLASS CLEANER	27.86
00637247	04/08/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209279	216742	BACIL ENZYME ODOR DIGESTER	14.93
00637247	04/08/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209279	216742	EXQUISIT WAX	1,181.28
00637247	04/08/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209279	216742	ANTIBACTERIAL BAG SOAP	250.38
<b>Check Total</b>									<b>1,798.91</b>
00637248	04/08/2022	2042116103	433200	Exxxxx	Employee		03.01.03.31.22	ABT	29.25
<b>Check Total</b>									<b>29.25</b>
00637249	04/08/2022	1000025421	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209832	05569243	TORK MB540A MULTIFOLD PAPER TO	307.00
00637249	04/08/2022	1000025421	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209832	05569243	TORK 120932 CENTER PULL PAPER	499.96
<b>Check Total</b>									<b>806.96</b>
00637250	04/08/2022	1000014503	433200	Exxxxx	Employee		02.09.03.31.22	Homebound Instruction	65.40

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	65.40
00637251	04/08/2022	2042112603	433200	Exxxxx	Employee		03.01.03.26.22	Therapy	26.91
								<b>Check Total</b>	26.91
00637252	04/08/2022	2042116103	433200	Exxxxx	Employee		03.01.03.30.22	ABA various schools	135.72
								<b>Check Total</b>	135.72
00637253	04/08/2022	2042112503	433200	Exxxxx	Employee		03.01.03.31.22	Itinerant Teaching	55.28
								<b>Check Total</b>	55.28
00637254	04/08/2022	2042121503	433200	Exxxxx	Employee		03.02.03.30.22	Physical Therapy	48.56
								<b>Check Total</b>	48.56
00637255	04/08/2022	2042121403	433200	Exxxxx	Employee		02.10.02.28.22	Monthly Travel	81.32
00637255	04/08/2022	2042121403	433200	Exxxxx	Employee		03.01.03.30.22	Monthly Travel	111.44
								<b>Check Total</b>	192.76
00637256	04/08/2022	3382018803	433200	Exxxxx	Employee		03.04.03.22.22	Parenting Center	44.19
								<b>Check Total</b>	44.19
00637257	04/08/2022	1000026611	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	675.74
00637257	04/08/2022	1000026612	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	552.88
00637257	04/08/2022	1000026613	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	1,290.05
00637257	04/08/2022	1000026614	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	1,904.37
00637257	04/08/2022	1000026615	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	1,873.65
00637257	04/08/2022	1000026616	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	1,566.50
00637257	04/08/2022	1000026620	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	215.01
00637257	04/08/2022	1000026622	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	767.89
00637257	04/08/2022	1000026623	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	1,136.48
00637257	04/08/2022	1000026624	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	645.03
00637257	04/08/2022	1000026625	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	921.47
00637257	04/08/2022	1000026626	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	890.75
00637257	04/08/2022	1000026627	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	1,720.07
00637257	04/08/2022	1000026628	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	184.29

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637257	04/08/2022	1000026629	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	2,365.10
00637257	04/08/2022	1000026630	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	2,180.81
00637257	04/08/2022	1000026631	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	184.29
00637257	04/08/2022	1000026634	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	430.02
00637257	04/08/2022	1000026635	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	122.86
00637257	04/08/2022	1000026637	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	614.31
00637257	04/08/2022	1000026638	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	368.59
00637257	04/08/2022	1000026639	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	1,259.34
00637257	04/08/2022	1000026640	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	122.86
00637257	04/08/2022	1000026641	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	245.72
00637257	04/08/2022	1000026642	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	122.86
00637257	04/08/2022	1000026643	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	307.16
00637257	04/08/2022	1000026644	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	522.17
00637257	04/08/2022	1000026645	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	307.16
00637257	04/08/2022	1000026646	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	614.31
00637257	04/08/2022	1000026647	434000	V16624	VERIZON WIRELESS SERVICES LLC		3/25/2022	Monthly Hotspot Charges	3,409.43
<b>Check Total</b>									27,521.17
00637258	04/08/2022	1000025408	441020	V00189	W W GRAINGER	P2210180	9264226599	PAPER TOWEL ROLL(30)	137.19
00637258	04/08/2022	1000025426	441000	V00189	W W GRAINGER	P2210182	9264558116	Horizontal vertical 3 speed po	106.86
<b>Check Total</b>									244.05
00637259	04/08/2022	1000025507	433200	Exxxxx	Employee		03.01.03.31.22	Trans Business & Concerns	219.96
<b>Check Total</b>									219.96
00637260	04/08/2022	2042116103	433200	Exxxxx	Employee		03.01.03.31.22	ABA Services	233.12
<b>Check Total</b>									233.12
00637261	04/08/2022	2042121403	433200	Exxxxx	Employee		03.04.03.31.22	Within District Travel	7.02
<b>Check Total</b>									7.02
00637262	04/08/2022	2042116103	433200	Exxxxx	Employee		03.01.03.31.22	Support Students	134.55
<b>Check Total</b>									134.55
00637263	04/08/2022	1000025413	432300	V14918	WINDHAM SERVICES	P2204987	4333	GHS - Provide Detention/Retent	1,000.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637263	04/08/2022	1000025415	432300	V14918	WINDHAM SERVICES	P2204987	4333	PHS - Provide Detention/Retent	416.67
00637263	04/08/2022	1000025423	432300	V14918	WINDHAM SERVICES	P2204987	4333	SGES - Provide Detention/Reten	333.34
00637263	04/08/2022	1000025425	432300	V14918	WINDHAM SERVICES	P2204987	4333	WKES - Provide Detention/Reten	416.67
00637263	04/08/2022	1000025427	432300	V14918	WINDHAM SERVICES	P2204987	4333	WKHS - Provide Detention/Reten	833.34
00637263	04/08/2022	1000025428	432300	V14918	WINDHAM SERVICES	P2204987	4333	MES - Provide Detention/Retent	583.34
00637263	04/08/2022	1000025430	432300	V14918	WINDHAM SERVICES	P2204987	4333	NEW PMS - Provide Detention/Re	583.34
00637263	04/08/2022	1000025434	432300	V14918	WINDHAM SERVICES	P2204987	4333	PHMS - Provide Detention/Reten	700.00
00637263	04/08/2022	1000025439	432300	V14918	WINDHAM SERVICES	P2204987	4333	FPES - Provide Detention/Reten	166.67
00637263	04/08/2022	1000025440	432300	V14918	WINDHAM SERVICES	P2204987	4333	NPES - Provide Detention/Reten	366.67
00637263	04/08/2022	1000025441	432300	V14918	WINDHAM SERVICES	P2204987	4333	RCES - Provide Detention/Reten	750.00
00637263	04/08/2022	1000025442	432300	V14918	WINDHAM SERVICES	P2204987	4333	MGES - Provide Detention/Reten	583.34
00637263	04/08/2022	1000025443	432300	V14918	WINDHAM SERVICES	P2204987	4333	MGMS - Provide Detention/Reten	750.00
00637263	04/08/2022	1000025445	432300	V14918	WINDHAM SERVICES	P2204987	4333	DES - Provide Detention/Retent	1,000.00
00637263	04/08/2022	1000025446	432300	V14918	WINDHAM SERVICES	P2204987	4333	BMS - Provide Detention & Rete	666.61
00637263	04/08/2022	1000025447	432300	V14918	WINDHAM SERVICES	P2204987	4333	CES - Provide Detention/Retent	500.00
00637263	04/08/2022	1000025452	432300	V14918	WINDHAM SERVICES	P2204987	4333	Old GES - Provide Detention/Re	166.67
00637263	04/08/2022	1000025453	432300	V14918	WINDHAM SERVICES	P2204987	4333	OLD PMS - Provide Detention/Re	166.67
<b>Check Total</b>									<b>9,983.33</b>
00637264	04/08/2022	2042116103	433200	Exxxxx	Employee		03.01.03.31.22	ABA	247.16
<b>Check Total</b>									<b>247.16</b>
00637265	04/08/2022	7733027034	466031	V00609	CAROWINDS	P2211175	P2211175.PHS	Festival of Music Admission	1,276.00
00637265	04/08/2022	7733027034	466031	V00609	CAROWINDS	P2211175	P2211175.PHS	Season Passholder	10.00
00637265	04/08/2022	7733027034	466032	V00609	CAROWINDS	P2211175	P2211175.PHS	Festival of Music Observing Ad	455.00
00637265	04/08/2022	7733027034	466064	V00609	CAROWINDS	P2211175	P2211175.PHS	Processing fee	11.00
00637265	04/08/2022	7733027034	466069	V00609	CAROWINDS	P2211175	P2211175.PHS	Flex Meals	609.50
<b>Check Total</b>									<b>2,361.50</b>
00637266	04/08/2022	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	MAI.20953	188.98
00637266	04/08/2022	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	LHS.20954	2,691.14
00637266	04/08/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	PHS.24634	24.27
00637266	04/08/2022	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	PES.24304	2,696.36
00637266	04/08/2022	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	SGE.06526	2,612.51
00637266	04/08/2022	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	RBE.03379	1,835.39



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637266	04/08/2022	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	WKH.20955	6,544.36
00637266	04/08/2022	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	PMS.51488	1,415.97
00637266	04/08/2022	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	LME.09923	729.18
00637266	04/08/2022	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	PHM.14452	557.58
00637266	04/08/2022	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	PHE.14451	671.98
00637266	04/08/2022	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	CSM.18146	1,835.39
00637266	04/08/2022	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	CSE.18147	1,839.19
00637266	04/08/2022	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	FPE.24595	732.26
00637266	04/08/2022	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	NPE.20630	760.28
00637266	04/08/2022	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	RCE.26842	215.00
00637266	04/08/2022	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	DES.34615	2,127.87
00637266	04/08/2022	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	BMS.45018	807.44
00637266	04/08/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	PMS.24587	338.18
00637266	04/08/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	PMS.24632	142.03
00637266	04/08/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	PMS.24633	356.55
00637266	04/08/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	PHS.24678	2,744.48
00637266	04/08/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/22	PHS.31041	37.05
<b>Check Total</b>									<b>31,903.44</b>
00637267	04/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209547	37669114	Order of Student Books	285.13
00637267	04/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209547	37669114	Shipping	27.45
00637267	04/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209555	37669115	Order of Student Books	450.33
00637267	04/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209555	37669115	Shipping	43.28
<b>Check Total</b>									<b>806.19</b>
00637268	04/08/2022	1000022403	433200	Exxxxx	Employee		03.01.03.24.22	Instruction Services Support	75.76
<b>Check Total</b>									<b>75.76</b>
00637269	04/08/2022	1000023202	433200	Exxxxx	Employee		01.11.04.01.22	Job Responsibilities	85.41
<b>Check Total</b>									<b>85.41</b>
00637270	04/08/2022	1000026405	433200	Exxxxx	Employee		03.02.04.06.22	Job errands	30.71
<b>Check Total</b>									<b>30.71</b>
00637271	04/18/2022	7802091011	466034	V16654	ANDERSON, CHARLOTTE		VLX.LHS.04.01.22	Official	137.10

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	137.10
00637272	04/18/2022	7887091544	466034	V14319	BACON, STEPHANIE			GLAX/AIKEN/4/1/2 G LAX VS AIKEN	86.20
								<b>Check Total</b>	86.20
00637273	04/18/2022	7887091544	466034	V14993	BARBARE, FAITH			GLAX/CHAPIN/3/3 G LAX VS CHAPIN	129.00
								<b>Check Total</b>	129.00
00637277	04/18/2022	6000025639	446031	V16416	BORDEN DAIRY		481190797	039-Forts Pond ES #20961	11.68
00637277	04/18/2022	6000025639	446030	V16416	BORDEN DAIRY		481190798	039-Forts Pond ES #20961	103.20
00637277	04/18/2022	6000025616	446030	V16416	BORDEN DAIRY		481190800	016-Pelion ES #02977	321.54
00637277	04/18/2022	6000025630	446030	V16416	BORDEN DAIRY		481190801	030-Pelion MS #14943	229.75
00637277	04/18/2022	6000025615	446030	V16416	BORDEN DAIRY		481190802	015-Pelion HS #02982	206.39
00637277	04/18/2022	6000025623	446030	V16416	BORDEN DAIRY		481190803	023-Saxe Gotha ES #02999	412.78
00637277	04/18/2022	6000025626	446030	V16416	BORDEN DAIRY		481190804	026-White Knoll MS #03005	400.50
00637277	04/18/2022	6000025625	446030	V16416	BORDEN DAIRY		481190805	025-White Knoll ES #03001	287.99
00637277	04/18/2022	6000025624	446030	V16416	BORDEN DAIRY		481190806	024-Red Bank ES #02983	275.92
00637277	04/18/2022	6000025637	446030	V16416	BORDEN DAIRY		481190807	037-Carolina Springs MS #20542	298.18
00637277	04/18/2022	6000025638	446030	V16416	BORDEN DAIRY		481190808	038-Carolina Springs ES #20541	389.42
00637277	04/18/2022	6000025645	446030	V16416	BORDEN DAIRY		481190809	045-Deerfield ES #179155	489.68
00637277	04/18/2022	6000025647	446030	V16416	BORDEN DAIRY		481190810	047-Centerville ES #158535	390.12
00637277	04/18/2022	6000025614	446030	V16416	BORDEN DAIRY		481190811	014-Gilbert ES #16053	367.16
00637277	04/18/2022	6000025629	446030	V16416	BORDEN DAIRY		481190812	029-Gilbert MS #02954	228.65
00637277	04/18/2022	6000025613	446030	V16416	BORDEN DAIRY		481190813	013-Gilbert HS #02949	244.67
00637277	04/18/2022	6000025622	446030	V16416	BORDEN DAIRY		481348901	022-Oak Grove ES #02972	114.60
00637277	04/18/2022	6000025643	446030	V16416	BORDEN DAIRY		481348903	043-Meadow Glen MS #978160	401.80
00637277	04/18/2022	6000025644	446030	V16416	BORDEN DAIRY		481348904	044-River Bluff HS #148842	401.10
00637277	04/18/2022	6000025620	446030	V16416	BORDEN DAIRY		481348906	020-Lexington MS #14941	91.79
00637277	04/18/2022	6000025612	446030	V16416	BORDEN DAIRY		481348907	012-Lexington ES #02956	183.97
00637277	04/18/2022	6000025619	446030	V16416	BORDEN DAIRY		481348908	019-AES #02964	80.39
00637277	04/18/2022	6000025628	446030	V16416	BORDEN DAIRY		481348909	028-Midway ES #02968	348.14
00637277	04/18/2022	6000025640	446030	V16416	BORDEN DAIRY		481348910	040-New Providence ES #20962	367.61
00637277	04/18/2022	6000025631	446030	V16416	BORDEN DAIRY		481348911	031-Lake Murray ES #14944	343.80
00637277	04/18/2022	6000025646	446030	V16416	BORDEN DAIRY		481348912	046-Beechwood MS #143304	217.80
00637277	04/18/2022	6000025611	446030	V16416	BORDEN DAIRY		481348913	011-Lexington HS #02963	355.21

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637277	04/18/2022	6000025641	446030	V16416	BORDEN DAIRY		481348914	041-Rocky Creek ES #21656	256.26
00637277	04/18/2022	6000025634	446030	V16416	BORDEN DAIRY		481348915	034-Pleasant Hill MS #19730	298.58
00637277	04/18/2022	6000025635	446030	V16416	BORDEN DAIRY		481348916	035-Pleasant Hill ES #19754	68.43
00637277	04/18/2022	6000025627	446030	V16416	BORDEN DAIRY		481348917	027-White Knoll HS #14942	573.00
00637277	04/18/2022	6000025622	446030	V16416	BORDEN DAIRY		481508633	022-Oak Grove ES #02972	343.80
00637277	04/18/2022	6000025625	446030	V16416	BORDEN DAIRY		481508634	025-White Knoll ES #03001	322.64
00637277	04/18/2022	6000025624	446030	V16416	BORDEN DAIRY		481508635	024-Red Bank ES #02983	160.22
00637277	04/18/2022	6000025623	446030	V16416	BORDEN DAIRY		481508636	023-Saxe Gotha ES #02999	228.10
00637277	04/18/2022	6000025638	446030	V16416	BORDEN DAIRY		481508637	038-Carolina Springs ES #20541	273.72
00637277	04/18/2022	6000025639	446031	V16416	BORDEN DAIRY		481508638	039-Forts Pond ES #20961	46.72
00637277	04/18/2022	6000025639	446030	V16416	BORDEN DAIRY		481508639	039-Forts Pond ES #20961	172.73
00637277	04/18/2022	6000025616	446030	V16416	BORDEN DAIRY		481508640	016-Pelion ES #02977	230.30
00637277	04/18/2022	6000025613	446030	V16416	BORDEN DAIRY		481508641	013-Gilbert HS #02949	229.20
00637277	04/18/2022	6000025614	446031	V16416	BORDEN DAIRY		481508642	014-Gilbert ES #16053	35.04
00637277	04/18/2022	6000025614	446030	V16416	BORDEN DAIRY		481508643	014-Gilbert ES #16053	298.38
00637277	04/18/2022	6000025629	446030	V16416	BORDEN DAIRY		481508644	029-Gilbert MS #02954	273.72
00637277	04/18/2022	6000025647	446030	V16416	BORDEN DAIRY		481508645	047-Centerville ES #158535	367.11
00637277	04/18/2022	6000025641	446030	V16416	BORDEN DAIRY		481508646	041-Rocky Creek ES #21656	80.11
00637277	04/18/2022	6000025635	446030	V16416	BORDEN DAIRY		481508647	035-Pleasant Hill ES #19754	252.56
00637277	04/18/2022	6000025628	446030	V16416	BORDEN DAIRY		481508648	028-Midway ES #02968	111.40
00637277	04/18/2022	6000025620	446030	V16416	BORDEN DAIRY		481508649	020-Lexington MS #14941	103.20
00637277	04/18/2022	6000025612	446030	V16416	BORDEN DAIRY		481508650	012-Lexington ES #02956	229.20
00637277	04/18/2022	6000025639	446031	V16416	BORDEN DAIRY		481650822	039-Forts Pond ES #20961	23.36
00637277	04/18/2022	6000025639	446030	V16416	BORDEN DAIRY		481650823	039-Forts Pond ES #20961	138.51
00637277	04/18/2022	6000025616	446030	V16416	BORDEN DAIRY		481650824	016-Pelion ES #02977	276.47
00637277	04/18/2022	6000025630	446030	V16416	BORDEN DAIRY		481650825	030-Pelion MS #14943	205.84
00637277	04/18/2022	6000025615	446030	V16416	BORDEN DAIRY		481650826	015-Pelion HS #02982	171.90
00637277	04/18/2022	6000025623	446030	V16416	BORDEN DAIRY		481650827	023-Saxe Gotha ES #02999	389.97
00637277	04/18/2022	6000025626	446030	V16416	BORDEN DAIRY		481650828	026-White Knoll MS #03005	263.39
00637277	04/18/2022	6000025625	446030	V16416	BORDEN DAIRY		481650829	025-White Knoll ES #03001	368.65
00637277	04/18/2022	6000025624	446030	V16416	BORDEN DAIRY		481650830	024-Red Bank ES #02983	298.73
00637277	04/18/2022	6000025637	446030	V16416	BORDEN DAIRY		481650831	037-Carolina Springs MS #20542	427.45
00637277	04/18/2022	6000025638	446030	V16416	BORDEN DAIRY		481650832	038-Carolina Springs ES #20541	343.80
00637277	04/18/2022	6000025645	446030	V16416	BORDEN DAIRY		481650833	045-Deerfield ES #179155	408.52

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637277	04/18/2022	6000025647	446030	V16416	BORDEN DAIRY		481650834	047-Centerville ES #158535	275.32
00637277	04/18/2022	6000025614	446030	V16416	BORDEN DAIRY		481650835	014-Gilbert ES #16053	316.88
00637277	04/18/2022	6000025642	446030	V16416	BORDEN DAIRY		481810859	042-Meadow Glen ES #970605	286.78
00637277	04/18/2022	6000025643	446030	V16416	BORDEN DAIRY		481810860	043-Meadow Glen MS #978160	136.86
00637277	04/18/2022	6000025644	446030	V16416	BORDEN DAIRY		481810861	044-River Bluff HS #148842	367.16
00637277	04/18/2022	6000025620	446030	V16416	BORDEN DAIRY		481810862	020-Lexington MS #14941	114.60
00637277	04/18/2022	6000025612	446030	V16416	BORDEN DAIRY		481810863	012-Lexington ES #02956	298.57
00637277	04/18/2022	6000025628	446030	V16416	BORDEN DAIRY		481810864	028-Midway ES #02968	309.86
00637277	04/18/2022	6000025640	446030	V16416	BORDEN DAIRY		481810865	040-New Providence ES #20962	344.85
00637277	04/18/2022	6000025631	446030	V16416	BORDEN DAIRY		481810866	031-Lake Murray ES #14944	332.98
00637277	04/18/2022	6000025646	446030	V16416	BORDEN DAIRY		481810867	046-Beechwood MS #143304	275.10
00637277	04/18/2022	6000025641	446030	V16416	BORDEN DAIRY		481810868	041-Rocky Creek ES #21656	291.03
00637277	04/18/2022	6000025611	446030	V16416	BORDEN DAIRY		481810869	011-Lexington HS #02963	252.29
00637277	04/18/2022	6000025635	446030	V16416	BORDEN DAIRY		481810870	035-Pleasant Hill ES #19754	298.73
00637277	04/18/2022	6000025634	446030	V16416	BORDEN DAIRY		481810871	034-Pleasant Hill MS #19730	172.03
00637277	04/18/2022	6000025627	446030	V16416	BORDEN DAIRY		481810872	027-White Knoll HS #14942	389.97
00637277	04/18/2022	6000025616	446031	V16416	BORDEN DAIRY		482012986	016-Pelion ES #02977	58.40
00637277	04/18/2022	6000025642	446030	V16416	BORDEN DAIRY		482173508	042-Meadow Glen ES #970605	191.51
00637277	04/18/2022	6000025642	446030	V16416	BORDEN DAIRY		482335727	042-Meadow Glen ES #970605	263.69
00637277	04/18/2022	6000025639	446031	V16416	BORDEN DAIRY		482335733	039-Forts Pond ES #20961	46.72
00637277	04/18/2022	6000025639	446031	V16416	BORDEN DAIRY		482479743	039-Forts Pond ES #20961	11.68
<b>Check Total</b>									20,869.86
00637278	04/18/2022	7802078044	466034	V12945	COPELAND, MICHAEL FORREST			JVBOYSOCCER/TJV BOYS SOCCER JV TOURNEY	106.20
<b>Check Total</b>									106.20
00637279	04/18/2022	7802091011	466034	V14302	DAVIS, KEITH D		VLX.LHS.04.01.22	Official	179.40
<b>Check Total</b>									179.40
00637280	04/18/2022	7802078044	466034	V03015	DAY, JAMES			BOYSOCCER/WK BOYS SOCCER VS WKNOLL	100.70
00637280	04/18/2022	7802078044	466034	V03015	DAY, JAMES			JVBOYSOCCER/TJV BOYS SOCCER JV TOURNEY	101.70
<b>Check Total</b>									202.40
00637281	04/18/2022	7802091011	466034	V02748	DOLAN, RICK W		VLX.LHS.04.04.22	Official	129.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
									<b>Check Total</b>
									129.00
00637282	04/18/2022	7802091011	466034	V16390	DONNELLY, KRAIG		VLX.LHS.04.04.22	Official	129.00
									<b>Check Total</b>
									129.00
00637283	04/18/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604480	015-Pelion HS #97542	64.80
00637283	04/18/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604483	038-Carolina Springs ES #9827	33.00
00637283	04/18/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604484	024-Red Bank ES #97579	33.00
00637283	04/18/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604486	025-White Knoll ES #97580	94.90
00637283	04/18/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604488	026-White Knoll MS #97581	67.50
00637283	04/18/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604490	022-Oak Grove ES #97577	22.00
00637283	04/18/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604494	044-River Bluff HS #99834	44.00
00637283	04/18/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604496	028-Midway ES #97582	44.00
00637283	04/18/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604498	040-New Providence ES #98574	44.75
00637283	04/18/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604499	020-Lexington MS #97575	51.50
00637283	04/18/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604501	012-Lexington ES #97571	65.40
00637283	04/18/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604504	031-Lake Murray ES #97584	107.25
00637283	04/18/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604506	046-Beechwood MS # 000002182	115.15
00637283	04/18/2022	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604507	041-Rocky Creek ES #99361	60.20
00637283	04/18/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604508	014-Gilbert ES #97573	77.75
00637283	04/18/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604510	029-Gilbert MS #97583	54.00
00637283	04/18/2022	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604515	035-Pleasant Hill ES #97898	47.25
00637283	04/18/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604516	034-Pleasant Hill MS #97899	51.50
00637283	04/18/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604517	045-Deerfield ES #975710258	64.90
									<b>Check Total</b>
									1,142.85
00637284	04/18/2022	7802078544	466034	V03132	FARIAS-PEREZ, CARLOS			GSOCCER/PROVIDG SOCCER VS PROVIDENCE DAY	80.30
00637284	04/18/2022	7802078011	466034	V03132	FARIAS-PEREZ, CARLOS			VSC.LHS.04.01.22 Official	83.00
									<b>Check Total</b>
									163.30
00637285	04/18/2022	7802078544	466034	V03009	FEAR, STEVE			GSOCCER/PROVIDG SOCCER VS PROVIDENCE DAY	53.00
00637285	04/18/2022	7802078044	466034	V03009	FEAR, STEVE			JVBOYSOCCER/TJV BOYS SOCCER JV TOURNEY	99.00
									<b>Check Total</b>
									152.00
00637286	04/18/2022	7802078044	466034	V02921	FLICKER, SCOTT			JVBOYSOCCER/TJV BOYS SOCCER JV TOURNEY	144.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object No.</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637286	04/18/2022	7802078044	466034	V02921	FLICKER, SCOTT			JVBOYSOCCER/TJV BOYS SOCCER JV TOURNEY	99.00
								<b>Check Total</b>	<hr/> 243.00
00637287	04/18/2022	7887075044	466034	V02778	FORMYDUVAL, KIM			SOFTBALL/CHAPI SOFTBALL VS CHAPIN	121.30
								<b>Check Total</b>	<hr/> 121.30
00637288	04/18/2022	7802078544	466034	V11259	GIBBONS, RICHARD D			GSOCCER/CHAPING SOCCER VS CHAPIN	98.00
								<b>Check Total</b>	<hr/> 98.00
00637289	04/18/2022	7802078044	466034	V02794	GRAY, CHRISTOPHER W			BOYSOCCER/WK BOYS SOCCER VS WKNOLL	53.00
00637289	04/18/2022	7802078044	466034	V02794	GRAY, CHRISTOPHER W			JVBOYSOCCER/TJV BOYS SOCCER JV TOURNEY	144.00
								<b>Check Total</b>	<hr/> 197.00
00637290	04/18/2022	7802078544	466034	V16291	LEWIS, CAMERON			GSOCCER/CHAPING SOCCER VS CHAPIN	126.20
								<b>Check Total</b>	<hr/> 126.20
00637291	04/18/2022	7802078544	466034	V14315	MAJOR, GRANT CURTIS			GSOCCER/CHAPING SOCCER VS CHAPIN	53.00
								<b>Check Total</b>	<hr/> 53.00
00637292	04/18/2022	7802074011	466034	V12794	MAURER, MARK R		VBB.LHS.04.01.22	Official	148.00
								<b>Check Total</b>	<hr/> 148.00
00637293	04/18/2022	7802078011	466034	V16630	MILLER, ASHTON		VSC.LHS.04.01.22	Official	100.70
								<b>Check Total</b>	<hr/> 100.70
00637294	04/18/2022	7887091544	466034	V17176	MORTON, STACEY			GLAX/AIKEN/4/1/2 G LAX VS AIKEN	79.00
00637294	04/18/2022	7887091544	466034	V17176	MORTON, STACEY			GLAX/CHAPIN/3/3 G LAX VS CHAPIN	129.00
								<b>Check Total</b>	<hr/> 208.00
00637295	04/18/2022	7802075015	466034	V17192	NASO, STEPHEN J		SOF.PE.04.07.22	Official	107.80
00637295	04/18/2022	7887075044	466034	V17192	NASO, STEPHEN J			SOFTBALL/CHAPI SOFTBALL VS CHAPIN	104.20
								<b>Check Total</b>	<hr/> 212.00
00637296	04/18/2022	7802078044	466034	V17172	ORTIZ, JAIME A			JVBOYSOCCER/TJV BOYS SOCCER JV TOURNEY	144.00
00637296	04/18/2022	7802078011	466034	V17172	ORTIZ, JAIME A		VSC.LHS.04.04.22	Official	118.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	262.00
00637297	04/18/2022	7802075011	466034	V02650	OSBORNE, ARTHUR		VSBLHS.04.04.22	Official	117.70
								<b>Check Total</b>	117.70
00637298	04/18/2022	7802078011	466034	V17193	PAULEN, ANDREW		VSC.LHS.04.01.22	Official	98.00
								<b>Check Total</b>	98.00
00637299	04/18/2022	7802078544	466034	V15005	PITTS, WILLIAM AUBURN		GSOCCER/PROVIDG	SOCCER VS PROVIDENCE DAY	62.90
								<b>Check Total</b>	62.90
00637300	04/18/2022	7802078044	466034	V16610	RAMIREZ, FRANCISCO MARTINEZ		BOYSSOCCER/WK	BOYS SOCCER VS WKNOLL	124.40
00637300	04/18/2022	7802078044	466034	V16610	RAMIREZ, FRANCISCO MARTINEZ		JVBOYSSOCCER/TJV	BOYS SOCCER JV TOURNEY	149.40
00637300	04/18/2022	7802078044	466034	V16610	RAMIREZ, FRANCISCO MARTINEZ		JVBOYSSOCCER/TJV	BOYS SOCCER JV TOURNEY	104.40
								<b>Check Total</b>	378.20
00637301	04/18/2022	7802075011	466034	V02697	RAYSOR, RANDY		VSBLHS.03.05.22	Official	145.00
00637301	04/18/2022	7802075011	466034	V02697	RAYSOR, RANDY		VSBLHS.04.04.22	Official	101.50
								<b>Check Total</b>	246.50
00637302	04/18/2022	7802078044	466034	V11303	ROSIER, JOHN		JVBOYSSOCCER/TJV	BOYS SOCCER JV TOURNEY	151.20
								<b>Check Total</b>	151.20
00637303	04/18/2022	7802074011	466034	V02871	SCOTT, DAMON		VBB.LHS.04.01.22	Official	157.90
								<b>Check Total</b>	157.90
00637305	04/18/2022	6000025647	446040	V00879	SENN BROTHERS INC		M58035	047-Centerville ES #2120	934.05
00637305	04/18/2022	6000025639	446040	V00879	SENN BROTHERS INC		M58041	039-Forts Pond ES #2114	378.57
00637305	04/18/2022	6000025614	446040	V00879	SENN BROTHERS INC		M58043	014-Gilbert ES #853	829.90
00637305	04/18/2022	6000025613	446040	V00879	SENN BROTHERS INC		M58044	013-Gilbert HS #852	652.09
00637305	04/18/2022	6000025629	446040	V00879	SENN BROTHERS INC		M58045	029-Gilbert MS #864	722.70
00637305	04/18/2022	6000025616	446040	V00879	SENN BROTHERS INC		M58047	016-Pelion ES #855	775.91
00637305	04/18/2022	6000025615	446040	V00879	SENN BROTHERS INC		M58048	015-Pelion HS #854	437.47
00637305	04/18/2022	6000025630	446040	V00879	SENN BROTHERS INC		M58049	030-Pelion MS #2011	781.79
00637305	04/18/2022	6000025638	446040	V00879	SENN BROTHERS INC		M59040	038-Carolina Springs ES #1926	754.09

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637305	04/18/2022	6000025637	446040	V00879	SENN BROTHERS INC		M59041	037-Carolina Springs MS#1925	1,115.74
00637305	04/18/2022	6000025645	446040	V00879	SENN BROTHERS INC		M59042	045-Deerfield ES #2118	952.89
00637305	04/18/2022	6000025611	446040	V00879	SENN BROTHERS INC		M59043	011-Lexington HS #845	1,289.94
00637305	04/18/2022	6000025635	446040	V00879	SENN BROTHERS INC		M59044	035-Pleasant Hill ES#3220	494.52
00637305	04/18/2022	6000025634	446040	V00879	SENN BROTHERS INC		M59045	034-Pleasant Hill MS #3219	684.89
00637305	04/18/2022	6000025624	446040	V00879	SENN BROTHERS INC		M59046	024-Red Bank ES #860	818.98
00637305	04/18/2022	6000025623	446040	V00879	SENN BROTHERS INC		M59047	023-Saxe Gotha ES #859	1,958.51
00637305	04/18/2022	6000025625	446040	V00879	SENN BROTHERS INC		M59048	025-White Knoll ES #861	952.52
00637305	04/18/2022	6000025627	446040	V00879	SENN BROTHERS INC		M59049	027-White Knoll HS #1791	790.67
00637305	04/18/2022	6000025626	446040	V00879	SENN BROTHERS INC		M59050	026-White Knoll MS #862	520.25
00637305	04/18/2022	6000025620	446040	V00879	SENN BROTHERS INC		M59051	020-Lexington MS #857	376.77
00637305	04/18/2022	6000025612	446040	V00879	SENN BROTHERS INC		M59052	012-Lexington ES #851	548.28
00637305	04/18/2022	6000025619	446040	V00879	SENN BROTHERS INC		M59053	019-AES #856	232.97
00637305	04/18/2022	6000025646	446040	V00879	SENN BROTHERS INC		M59116	046-Beechwood MS #2119	810.89
00637305	04/18/2022	6000025631	446040	V00879	SENN BROTHERS INC		M59117	031-Lake Murray ES #1524	698.59
00637305	04/18/2022	6000025628	446040	V00879	SENN BROTHERS INC		M59118	028-Midway ES #863	431.15
00637305	04/18/2022	6000025640	446040	V00879	SENN BROTHERS INC		M59119	040-New Providence ES # 2115	602.71
00637305	04/18/2022	6000025644	446040	V00879	SENN BROTHERS INC		M59120	044-River Bluff HS #1311	762.27
00637305	04/18/2022	6000025641	446040	V00879	SENN BROTHERS INC		M59121	041-Rocky Creek ES # 2116	1,007.79
00637305	04/18/2022	6000025643	446040	V00879	SENN BROTHERS INC		M59377	043-Meadow Glen MS #52912	655.19
00637305	04/18/2022	6000025622	446040	V00879	SENN BROTHERS INC		M59407	022-Oak Grove ES #858	576.77
00637305	04/18/2022	6000025642	446040	V00879	SENN BROTHERS INC		M63585	042-Meadow Glen ES # 2117	673.29
00637305	04/18/2022	6000025611	446040	V00879	SENN BROTHERS INC		R03927	011-Lexington HS #845	-782.93
00637305	04/18/2022	6000025611	446040	V00879	SENN BROTHERS INC		R03970	011-Lexington HS #845	-393.32
00637305	04/18/2022	6000025614	446040	V00879	SENN BROTHERS INC		R04027	014-Gilbert ES #853	-673.24
<b>Check Total</b>									<b>21,372.66</b>
00637306	04/18/2022	7802074011	466034	V16232	SHEALY, DAVID ANDREW		VBB.LHS.04.04.22	Official	74.00
<b>Check Total</b>									<b>74.00</b>
00637307	04/18/2022	7802078044	466034	V02784	SHULL, MARION		JVBOYSOCCER/TJV BOYS SOCCER JV TOURNEY		99.00
00637307	04/18/2022	7802078011	466034	V02784	SHULL, MARION		VSC.LHS.04.04.22	Official	121.70
<b>Check Total</b>									<b>220.70</b>
00637308	04/18/2022	7802078044	466034	V02910	SMITH, STAN		JVBOYSOCCER/TJV BOYS SOCCER JV TOURNEY		148.50



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	148.50
00637309	04/18/2022	7802078011	466034	V17195	TOMPKINS, JOSEPH WILLIAM		VSC.LHS.04.04.22	Official	97.00
								<b>Check Total</b>	97.00
00637312	04/18/2022	6000025624	441000	V00079	US FOODS		164293	024-Red Bank ES cust #2083831	945.72
00637312	04/18/2022	6000025623	441000	V00079	US FOODS		164294	023-Saxe Gotha ES cust #308383	898.48
00637312	04/18/2022	6000025625	441000	V00079	US FOODS		164295	025-White Knoll ES cust #70839	520.75
00637312	04/18/2022	6000025637	441000	V00079	US FOODS		164296	037-Carolina Springs MS cust #	242.44
00637312	04/18/2022	6000025626	441000	V00079	US FOODS		164297	026-White Knoll MS cust #80839	467.42
00637312	04/18/2022	6000025627	441000	V00079	US FOODS		164298	027-White Knoll HS cust #90839	543.24
00637312	04/18/2022	6000025638	446200	V00079	US FOODS		164299	038-Carolina Springs ES cust #	28.00
00637312	04/18/2022	6000025624	446200	V00079	US FOODS		164300	024-Red Bank ES cust #2084132	28.00
00637312	04/18/2022	6000025625	446200	V00079	US FOODS		164301	025-White Knoll ES cust #50841	28.00
00637312	04/18/2022	6000025627	446200	V00079	US FOODS		164302	027-White Knoll HS cust #70841	36.00
00637312	04/18/2022	6000025637	446200	V00079	US FOODS		164303	037-Carolina Springs MS cust #	32.00
00637312	04/18/2022	6000025623	446200	V00079	US FOODS		164304	023-Saxe Gotha ES cust #808413	28.00
00637312	04/18/2022	6000025626	446200	V00079	US FOODS		164305	026-White Knoll MS cust #80839	28.00
00637312	04/18/2022	6000025647	441000	V00079	US FOODS		165108	047-Centerville #41421348	91.55
00637312	04/18/2022	6000025614	441000	V00079	US FOODS		165109	014-Gilbert ES cust #70837802	197.25
00637312	04/18/2022	6000025614	446200	V00079	US FOODS		165110	014-Gilbert ES cust #30841100	32.00
00637312	04/18/2022	6000025647	446200	V00079	US FOODS		165111	047-Centerville ES cust # 3142	34.00
00637312	04/18/2022	6000025629	446200	V00079	US FOODS		165112	029-Gilbert MS cust #60841103	28.00
00637312	04/18/2022	6000025613	446200	V00079	US FOODS		165113	013-Gilbert HS cust #50841105	36.00
00637312	04/18/2022	6000025635	441000	V00079	US FOODS		165334	035-Pleasant Hill ES cust #108	219.39
00637312	04/18/2022	6000025645	441000	V00079	US FOODS		165335	045-Deerfield ES #40833998	843.97
00637312	04/18/2022	6000025641	441000	V00079	US FOODS		165336	041-Rocky Creek ES cust #30880	610.30
00637312	04/18/2022	6000025611	441000	V00079	US FOODS		165337	011-Lexington HS cust #7083808	62.38
00637312	04/18/2022	6000025634	441000	V00079	US FOODS		165338	034-Pleasant Hill MS cust #908	397.42
00637312	04/18/2022	6000025646	441000	V00079	US FOODS		165339	046-Beechwood MS #91341172	361.13
00637312	04/18/2022	6000025645	446200	V00079	US FOODS		165340	045-Deerfield ES cust # 111015	28.00
00637312	04/18/2022	6000025611	446200	V00079	US FOODS		165341	011-Lexington HS cust #7083808	32.00
00637312	04/18/2022	6000025641	446200	V00079	US FOODS		165342	041-Rocky Creek ES cust #40882	28.00
00637312	04/18/2022	6000025634	446200	V00079	US FOODS		165343	034-Pleasant Hill MS cust #208	28.00
00637312	04/18/2022	6000025646	446200	V00079	US FOODS		165344	046-Beechwood MS cust # 941341	32.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637312	04/18/2022	6000025635	446200	V00079	US FOODS		165345	035-Pleasant Hill ES cust #308	28.00
00637312	04/18/2022	6000025616	441000	V00079	US FOODS		165427	016-Pelion ES cust #10838290	481.49
00637312	04/18/2022	6000025615	441000	V00079	US FOODS		165428	015-Pelion HS cust #60838307	506.74
00637312	04/18/2022	6000025630	441000	V00079	US FOODS		165429	030-Pelion MS cust #90838301	1,433.47
00637312	04/18/2022	6000025616	446200	V00079	US FOODS		165430	016-Pelion ES cust #30841308	28.00
00637312	04/18/2022	6000025639	446200	V00079	US FOODS		165431	039-Forts Pond ES cust #208410	28.00
00637312	04/18/2022	6000025630	446200	V00079	US FOODS		165432	030-Pelion MS cust #50841303	28.00
00637312	04/18/2022	6000025615	446200	V00079	US FOODS		165433	015-Pelion HS cust #40841306	32.00
00637312	04/18/2022	6000025628	446200	V00079	US FOODS		165445	028-Midway ES cust #70841242	32.00
00637312	04/18/2022	6000025643	441000	V00079	US FOODS		165448	043-Meadow Glen MS cust #30978	54.02
00637312	04/18/2022	6000025628	441000	V00079	US FOODS		165449	028-Midway ES cust #80838089	301.02
00637312	04/18/2022	6000025622	441000	V00079	US FOODS		165450	022-Oak Grove ES cust #8083830	28.00
00637312	04/18/2022	6000025640	446200	V00079	US FOODS		165452	040-New Providence ES cust #20	28.00
00637312	04/18/2022	6000025643	446200	V00079	US FOODS		165453	043-Meadow Glen MS cust #10980	32.00
00637312	04/18/2022	6000025622	446200	V00079	US FOODS		165454	022-Oak Grove ES cust #1084127	28.00
00637312	04/18/2022	6000025620	441000	V00079	US FOODS		165466	020-Lexington MS cust #6083808	542.53
00637312	04/18/2022	6000025620	446200	V00079	US FOODS		165467	020-Lexington MS cust #9084120	32.00
00637312	04/18/2022	6000025612	446200	V00079	US FOODS		165468	012-Lexington ES cust #6084120	28.00
00637312	04/18/2022	6000025644	441000	V00079	US FOODS		165692	044-River Bluff HS Cust # 7104	786.16
00637312	04/18/2022	6000025644	446200	V00079	US FOODS		165693	044-River Bluff HS cust # 7104	36.00
00637312	04/18/2022	6000025631	446200	V00079	US FOODS		165700	031-Lake Murray ES cust #40841	28.00
00637312	04/18/2022	6000025619	446200	V00079	US FOODS		206220	019-AES Cust #50838085	24.00
00637312	04/18/2022	6000025615	446200	V00079	US FOODS		2665456	015-Pelion HS cust #40841306	20.00
00637312	04/18/2022	6000025642	441000	V00079	US FOODS		392440	042-Meadow Glen ES cust #20915	394.47
00637312	04/18/2022	6000025642	446200	V00079	US FOODS		392445	042-Meadow Glen ES cust #80913	12.00
<b>Check Total</b>									<hr/> 11,859.34
00637313	04/18/2022	7887074044	466034	V14985	WILLIAMS, EARL			VBASE/GAFFNEY/ V BASE VS GAFFNEY	74.00
<b>Check Total</b>									<hr/> 74.00
00637314	04/18/2022	7887074044	466034	V02659	WOODRING, JIM			VBASE/GAFFNEY/ V BASE VS GAFFNEY	74.00
<b>Check Total</b>									<hr/> 74.00
00637315	04/19/2022	1000011316	436000	V00380	ANOTHER PRINTER	P2208122	131741	3000 #10-24# white regular env	353.25
00637315	04/19/2022	1000025507	441000	V00380	ANOTHER PRINTER	P2210707	132715	10 Vehicle Magnets	278.51

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637315	04/19/2022	1000025507	441000	V00380	ANOTHER PRINTER	P2210707	132715	10 Vehicle Fabric Stick on	271.19
<b>Check Total</b>									<b>902.95</b>
00637316	04/19/2022	1000011411	444500	V00391	APPLE INC	P2209771	AH34936715	12.9 inch iPad Pro Wi-Fi 128GB	1,068.93
<b>Check Total</b>									<b>1,068.93</b>
00637317	04/19/2022	2640016203	441000	V17219	BLUUM HOLDINGS LLC	P2207528	326851	MOTIV8 Headphone W/VOL and MIC	203.30
<b>Check Total</b>									<b>203.30</b>
00637318	04/19/2022	7887091044	466041	V13255	BSN SPORTS	P2203094	916298704	M5 CUSTOM GLOVES	2,460.98
00637318	04/19/2022	7887091044	466041	V13255	BSN SPORTS	P2203094	916298704	LRG-MX EKG SHOULDER PAD	663.41
00637318	04/19/2022	7887091044	466041	V13255	BSN SPORTS	P2203094	916298704	MED-MX EKG SHOULDER PAD	663.41
00637318	04/19/2022	7887091044	466041	V13255	BSN SPORTS	P2203094	916298704	FREIGHT- HOWE	45.00
00637318	04/19/2022	7802072046	466041	V13255	BSN SPORTS	P2202016	916703952	Under Armour Trucker Mesh w/ E	211.86
00637318	04/19/2022	7802072046	466041	V13255	BSN SPORTS	P2202016	916703952	Freight	12.68
<b>Check Total</b>									<b>4,057.34</b>
00637319	04/19/2022	7886027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2209987	16082	White - Gildan - 100% Softstyl	1,284.59
00637319	04/19/2022	7886027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2209987	16082	White - Gildan - 100% Softstyl	82.37
00637319	04/19/2022	7886027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2209987	16082	White - Hanes - Perfect T Cott	22.06
00637319	04/19/2022	7886027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2209987	16082	White - Hanes Perfect T Cotton	33.10
00637319	04/19/2022	7886027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2209987	16082	Art	21.40
<b>Check Total</b>									<b>1,443.52</b>
00637320	04/19/2022	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210503	15804	Printing Summer Connections Po	19.26
00637320	04/19/2022	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210503	15804	Printing Summer Connections Po	2.14
00637320	04/19/2022	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210503	15804	Printing Summer Connections Po	20.33
00637320	04/19/2022	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210503	15804	Printing Summer Connections Po	2.14
00637320	04/19/2022	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210503	15804	Printing Summer Connections Po	18.40
00637320	04/19/2022	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210503	15804	Printing Summer Connections Po	2.14
00637320	04/19/2022	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210503	15804	Printing Summer Connections Po	14.98
00637320	04/19/2022	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210503	15804	Printing Summer Connections Po	2.14
00637320	04/19/2022	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210503	15804	Printing Summer Connections Po	13.91
00637320	04/19/2022	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210503	15804	Printing Summer Connections Po	2.14
00637320	04/19/2022	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210503	15804	Printing Summer Connections Po	19.05

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637320	04/19/2022	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210503	15804	Printing Summer Connections Po	2.14
00637320	04/19/2022	1000022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2209917	15805	Printing:"Spread The Math" pos	56.18
00637320	04/19/2022	1000012903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2209789	15806	Printing 5x7 Reading Recovery	49.23
00637320	04/19/2022	1000012903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2209789	15806	Printing A7 Classic Neutral Wh	30.76
<b>Check Total</b>									254.94
00637321	04/19/2022	7765019011	466041	V15068	DISCOUNT DANCE SUPPLY	P2210520	15862358	Black Unitard Tank	601.86
00637321	04/19/2022	7765019011	466041	V15068	DISCOUNT DANCE SUPPLY	P2210520	15862358	Black Legging	479.96
<b>Check Total</b>									1,081.82
00637322	04/19/2022	7814027015	466041	V00126	ED SMITH LUMBER MILL INC	P2210888	72619	2x4x16 Pine	240.11
<b>Check Total</b>									240.11
00637323	04/19/2022	2672022403	431200	V12508	HEINEMANN	P2111632	7429263	Consulting Author Event with C	5,800.00
<b>Check Total</b>									5,800.00
00637324	04/19/2022	1000011138	441000	V01292	HENRY SCHEIN INC	P2208379	18579573	Vaseline Petrlm Jelly 5gm pack	46.34
00637324	04/19/2022	1000021326	441000	V01292	HENRY SCHEIN INC	P2210241	18599560	Cups Plastic f/Eyewash (6/pk)	27.61
00637324	04/19/2022	1000021326	441000	V01292	HENRY SCHEIN INC	P2210241	18599560	Surgilast Elastic Bandage 7/8"	6.37
00637324	04/19/2022	1000021326	441000	V01292	HENRY SCHEIN INC	P2210241	18599560	Purell Hand Sanitizer 4 oz	9.56
00637324	04/19/2022	1000021326	441000	V01292	HENRY SCHEIN INC	P2210241	18599560	Kleenex Facial Pocket Tissue 1	34.59
00637324	04/19/2022	7928527026	466041	V01292	HENRY SCHEIN INC	P2210241	18599560	Mennen Speed Stick Deodorant R	88.76
00637324	04/19/2022	7928527026	466041	V01292	HENRY SCHEIN INC	P2210241	18599560	Lady Speed Stick Shower F 1.4	77.47
00637324	04/19/2022	7928527026	466041	V01292	HENRY SCHEIN INC	P2210241	18599560	Purell Hand Sanitizer 4 oz	79.72
00637324	04/19/2022	1000021326	441000	V01292	HENRY SCHEIN INC	P2210241	18599561	Wipes, Shout, Stain Remover (4	37.28
<b>Check Total</b>									407.70
00637325	04/19/2022	1000025415	441020	V00023	KEN CLARY AND CO	P2210223	1746-32622	PHS - Ignitor Kit	177.62
00637325	04/19/2022	1000025415	441020	V00023	KEN CLARY AND CO	P2210223	1746-32622	Electrode Kit	143.38
00637325	04/19/2022	1000025415	441020	V00023	KEN CLARY AND CO	P2210223	1746-32622	Flow Sensor Kit	297.46
00637325	04/19/2022	1000025415	441020	V00023	KEN CLARY AND CO	P2210223	1746-32622	Displays	181.90
00637325	04/19/2022	1000025415	441020	V00023	KEN CLARY AND CO	P2210223	1746-32622	Estimate Shipping	13.91
<b>Check Total</b>									814.27
00637326	04/19/2022	1000021307	441000	V00332	LEXINGTON MEDICAL CENTER OCCUP	P2200481	179193	HEPATITIS B VACCINE	324.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
									<b>Check Total</b>	324.00
00637327	04/19/2022	7793027025	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2210665	54509	Ash Youth Tshirt	615.31	
00637327	04/19/2022	7793027025	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2210665	54509	Ash Adult Tshirt	615.30	
00637327	04/19/2022	7793027025	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2210665	54509	Ash Tshirt XXL	97.74	
00637327	04/19/2022	7793027025	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2210665	54509	Ash Tshirt XXXL	29.64	
00637327	04/19/2022	7793027025	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2210665	54509	Art Charge	107.00	
									<b>Check Total</b>	1,464.99
00637328	04/19/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210228	208129677903	School Smart 2Ply Facial Tissue	83.44	
00637328	04/19/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210228	208129677903	Trend Flash Cards Multiplicati	31.01	
00637328	04/19/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210228	208129677903	Trend Addition All Facts Throu	31.01	
00637328	04/19/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210228	208129677903	Trend Subtraction All Facts Th	31.01	
00637328	04/19/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210228	208129677903	Advantus Magnetic CabinetLocke	38.37	
00637328	04/19/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210228	208129677903	Business Source Magnetic Metal	20.54	
00637328	04/19/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210228	208129677903	TOPS Heavy Duty Clasp Envelope	123.78	
00637328	04/19/2022	1000023323	441000	V16452	SCHOOL SPECIALTY LLC	P2209991	208129677918	Sparco Multipurpose Paper 812	8.69	
00637328	04/19/2022	1000023323	441000	V16452	SCHOOL SPECIALTY LLC	P2209991	208129677918	Postit Super Sticky Notes 3 x	27.81	
00637328	04/19/2022	1000023323	441000	V16452	SCHOOL SPECIALTY LLC	P2209991	208129677918	Postit Super Sticky Large Line	41.70	
00637328	04/19/2022	1000023323	441000	V16452	SCHOOL SPECIALTY LLC	P2209991	208129677918	Smead InnDura Expanding File P	36.98	
00637328	04/19/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210221	208129678042	Compucessory NonSkid Keyboard	23.91	
00637328	04/19/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129678340	SunWorks Heavyweight Construct	2.91	
00637328	04/19/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129678340	Storex Literature Organizer 24	111.27	
00637328	04/19/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129678340	Center Enterprises Plastic Jum	36.57	
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Crayola Colored Pencils Assort	197.95	
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	EXPO Dry Erase Markers Ultra F	158.36	
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	School Smart Folder with Faste	100.06	
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	School Smart Folder with Faste	100.06	
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Pacon Sentence Strips 3 x 24 I	7.22	
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	TruRay Sulphite Construction P	9.16	
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	SunWorks Heavyweight Construct	5.82	
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	SunWorks Heavyweight Construct	5.82	
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	School Smart Fastener 1 Inch S	4.96	
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Sensational Classroom 6Cup Wir	16.68	
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	School Smart LowProfile Acryli	22.08	

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Gorilla Glue Precision Glue Pe	14.42
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Command DamageFree Poster Hang	44.30
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Scotch 665 DoubleSided Tape in	12.09
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	VELCRO Brand Hook and Loop Sti	11.09
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Command Reusable Adhesive Wire	17.78
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Command Medium Utility Hooks a	19.46
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Command Reusable Utility Hook	18.03
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	SI Manufacturing Number Line 0	9.72
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Teacher Created Resources Math	17.10
00637328	04/19/2022	3711011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Pacon Anchor Chart Paper 24 x	417.09
00637328	04/19/2022	3711011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Flipside Dry Erase Rectangle G	81.58
00637328	04/19/2022	7928527026	466041	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	CitiSport Large Backpack with	201.56
00637328	04/19/2022	7928527026	466041	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	CitiSport Large Backpack with	201.56
00637328	04/19/2022	7928527026	466041	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	CitiSport Large Backpack with	201.56
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Educational Insights Washable	18.43
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Learning Resources Pizza Fract	19.46
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Trend Enterprises Telling Time	10.50
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Trend Enterprises Money Bingo	10.50
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Bingo Game Sight Words Level	10.50
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Time Timer Originals Audible 3	62.56
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Learning Resources Fraction To	38.52
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	School Smart Graph Paper 812 x	13.61
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Creativity Street Masking Tape	72.87
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Bankers Box 8Compartment Liter	22.25
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Scotch Wall Safe Tape 075 x 65	41.99
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Bankers Box 8Compartment Liter	19.26
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Learning Resources DoubleSided	29.00
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Didax Desktop Place Value Card	29.62
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Learning WrapUps Fractions	11.40
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Teacher Created Resources Edup	13.90
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Key Education Big Box of Sente	25.03
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Abilitations Gel Bead Sensory	11.12
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Mr Sketch Scented Washable Mar	17.93
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Paper Mate Flair Scented Felt	16.12

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Pacon HeavyDuty Poster Board 2	23.15
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Creativity Street Jumbo Natura	5.14
00637328	04/19/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129678655	Creativity Street Wood NonToxi	13.89
00637328	04/19/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210233	208129678695	Rhino Skin Dodgeballs 6 Inch S	64.89
00637328	04/19/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210233	208129678695	Sportime PolyPG Gradeball Set	34.98
00637328	04/19/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210233	208129678695	Martin Manufacturers HeavyDuty	16.26
00637328	04/19/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210233	208129678695	3M General Purpose Wear Resist	20.00
00637328	04/19/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210233	208129678695	3M General Purpose Wear Resist	12.90
00637328	04/19/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210233	208129678695	3M General Purpose Wear Resist	12.90
00637328	04/19/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210233	208129678695	3M General Purpose Wear Resist	12.90
00637328	04/19/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210233	208129678695	Fox 40 Classic NoPea Whistles	48.19
00637328	04/19/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210233	208129678695	Sportime HeavyDuty Mesh Stora	115.02
00637328	04/19/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210233	208129678695	Sportime Gradeball Rubber Mens	53.90
<b>Check Total</b>									<b>3,473.20</b>
00637329	04/19/2022	6000025639	446041	V00879	SENN BROTHERS INC		M58042	039-Forts Pond ES #2114	195.35
00637329	04/19/2022	6000025639	446041	V00879	SENN BROTHERS INC		M62388	039-Forts Pond ES #2114	127.35
00637329	04/19/2022	6000025616	446041	V00879	SENN BROTHERS INC		M62393	016-Pelion ES #855	101.35
<b>Check Total</b>									<b>424.05</b>
00637330	04/19/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1713	5th/6th gen-Glass/Digitizer Re	79.00
00637330	04/19/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1713	5th/6th gen -Glass/Digitizer a	119.00
00637330	04/19/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1713	5th/6th gen - replace adhesive	30.00
00637330	04/19/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1714	5th/6th gen-Glass/Digitizer Re	158.00
00637330	04/19/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1714	5th/6th gen - replace adhesive	30.00
00637330	04/19/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1715	5th/6th gen-Glass/Digitizer Re	158.00
00637330	04/19/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1715	5th/6th gen - replace adhesive	30.00
00637330	04/19/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1716	5th/6th gen-Glass/Digitizer Re	158.00
00637330	04/19/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1716	5th/6th gen - replace adhesive	30.00
00637330	04/19/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1717	5th/6th gen-Glass/Digitizer Re	79.00
00637330	04/19/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1717	5th/6th gen - replace adhesive	15.00
00637330	04/19/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1718	5th/6th gen-Glass/Digitizer Re	158.00
00637330	04/19/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1718	5th/6th gen - replace adhesive	30.00
<b>Check Total</b>									<b>1,074.00</b>

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637332	04/19/2022	6000025624	446010	V00079	US FOODS		164286	024-Red Bank ES cust #2083831	5,202.52
00637332	04/19/2022	6000025623	446010	V00079	US FOODS		164287	023-Saxe Gotha ES cust #308383	6,365.25
00637332	04/19/2022	6000025625	446010	V00079	US FOODS		164288	025-White Knoll ES cust #70839	4,072.92
00637332	04/19/2022	6000025637	446010	V00079	US FOODS		164289	037-Carolina Springs MS cust #	5,350.11
00637332	04/19/2022	6000025626	446010	V00079	US FOODS		164290	026-White Knoll MS cust #80839	4,540.13
00637332	04/19/2022	6000025638	446010	V00079	US FOODS		164291	038-Carolina Springs ES cust #	3,809.28
00637332	04/19/2022	6000025627	446010	V00079	US FOODS		164292	027-White Knoll HS cust #90839	4,888.63
00637332	04/19/2022	6000025613	446010	V00079	US FOODS		165104	013-Gilbert HS cust #40837809	4,486.64
00637332	04/19/2022	6000025647	446010	V00079	US FOODS		165105	047-Centerville ES cust #41421	3,562.65
00637332	04/19/2022	6000025614	446010	V00079	US FOODS		165106	014-Gilbert ES cust 70837802	1,826.47
00637332	04/19/2022	6000025629	446010	V00079	US FOODS		165107	029-Gilbert MS cust #60837804	4,529.10
00637332	04/19/2022	6000025635	446010	V00079	US FOODS		165328	035-Pleasant Hill ES cust #108	2,261.26
00637332	04/19/2022	6000025645	446010	V00079	US FOODS		165329	045-Deerfield ES cust #4083399	5,424.20
00637332	04/19/2022	6000025641	446010	V00079	US FOODS		165330	041-Rocky Creek ES cust #30880	2,894.08
00637332	04/19/2022	6000025611	446010	V00079	US FOODS		165331	011-Lexington HS cust #7083808	3,605.69
00637332	04/19/2022	6000025634	446010	V00079	US FOODS		165332	034-Pleasant Hill MS cust #908	5,893.60
00637332	04/19/2022	6000025646	446010	V00079	US FOODS		165333	046-Beechwood MS cust #9134117	2,782.03
00637332	04/19/2022	6000025616	446010	V00079	US FOODS		165421	016-Pelion ES cust #10838290	3,307.75
00637332	04/19/2022	6000025639	446010	V00079	US FOODS		165423	039-Forts Pond ES cust #208378	2,691.29
00637332	04/19/2022	6000025615	446010	V00079	US FOODS		165425	015-Pelion HS cust #60838307	2,279.16
00637332	04/19/2022	6000025630	446010	V00079	US FOODS		165426	030-Pelion MS cust #90838301	6,014.98
00637332	04/19/2022	6000025640	446010	V00079	US FOODS		165443	040-New Providence ES cust #20	3,610.08
00637332	04/19/2022	6000025622	446010	V00079	US FOODS		165446	022-Oak Grove ES cust #8083830	5,107.56
00637332	04/19/2022	6000025643	446010	V00079	US FOODS		165451	043-Meadow Glen MS cust #30978	3,296.83
00637332	04/19/2022	6000025612	446010	V00079	US FOODS		165464	012-Lexington ES cust #40838088	3,110.99
00637332	04/19/2022	6000025620	446010	V00079	US FOODS		165465	020-Lexington MS cust #6083808	2,131.65
00637332	04/19/2022	6000025644	446010	V00079	US FOODS		165691	044-River Bluff HS Cust # 7104	8,773.03
00637332	04/19/2022	6000025631	446010	V00079	US FOODS		165699	031-Lake Murray ES cust #30838	2,534.03
00637332	04/19/2022	6000025614	446010	V00079	US FOODS		206009	014-Gilbert ES cust 70837802	550.70
00637332	04/19/2022	6000025619	446010	V00079	US FOODS		206219	019-AES Cust #50838085	1,014.94
00637332	04/19/2022	6000025626	446010	V00079	US FOODS		2983006	026-White Knoll MS cust #80839	-31.17
00637332	04/19/2022	6000025616	446016	V00079	US FOODS		391991	016-Pelion ES cust #10838290	95.37
00637332	04/19/2022	6000025642	446010	V00079	US FOODS		392435	042-Meadow Glen ES cust #20915	3,767.50
<b>Check Total</b>									<b>119,749.25</b>



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637333	04/19/2022	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.03.22	Pupil Activity-Other	80.52
<b>Check Total</b>									80.52
00637334	04/20/2022	7914027011	466035	V01717	4IMPRINT INC	P2210041	9808867	Set up charge	42.80
00637334	04/20/2022	7914027011	466035	V01717	4IMPRINT INC	P2210041	9808867	Set up charge	53.50
00637334	04/20/2022	7914027011	466041	V01717	4IMPRINT INC	P2210041	9808867	Campfire Ceramic Mug - white -	1,229.56
00637334	04/20/2022	7914027011	466041	V01717	4IMPRINT INC	P2210041	9808867	Value lip balm	480.38
00637334	04/20/2022	7914027011	466041	V01717	4IMPRINT INC	P2210041	9808867	Shipping/Freight	273.64
<b>Check Total</b>									2,079.88
00637335	04/20/2022	1000025427	432300	V14545	ABSOLUTE GLASS INC	P2209294	36686	WKHS Room 112 - Replace Glass	166.92
00637335	04/20/2022	1000025427	432300	V14545	ABSOLUTE GLASS INC	P2209294	36686	Labor	400.00
<b>Check Total</b>									566.92
00637336	04/20/2022	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9987379689	AC4 - (1) Industrial Small Cyl	2.99
00637336	04/20/2022	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9987379689	OX300 - (1) Industrial Large C	3.65
00637336	04/20/2022	7731019013	466035	V15937	AIRGAS USA LLC	P2200482	9987379689	AR-CD25300 - (4) Industrial La	18.24
<b>Check Total</b>									24.88
00637337	04/20/2022	7983027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2211005	16185	Gildan - Dry Blend 50/50	792.96
00637337	04/20/2022	7983027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2211005	16185	Gildan - Dry Blend 50/50	30.94
00637337	04/20/2022	7983027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2211005	16185	Art	26.75
<b>Check Total</b>									850.65
00637338	04/20/2022	1000025421	441020	V11405	CARTS PLUS	P2211019	20691-RR	LTC - Batteries	306.47
<b>Check Total</b>									306.47
00637339	04/20/2022	7701027038	466099	V11009	COLUMBIA CHILDREN'S THEATRE	P2211292	1664	School Tickets	945.00
<b>Check Total</b>									945.00
00637340	04/20/2022	7802073046	466034	V10832	COOK, STEPHEN H	P2211242	208	Providing basketball officials	75.00
00637340	04/20/2022	7887027034	466034	V10832	COOK, STEPHEN H	P2211234	222	Fee for providing basketball o	75.00
<b>Check Total</b>									150.00
00637341	04/20/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2210685	72620	1X4X16 PINE	56.50

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637341	04/20/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2210685	72620	2X4X14 SPRUCE	203.19
00637341	04/20/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2210685	72620	MINI METAL CORNER 4X4	79.14
00637341	04/20/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2210685	72620	RIDGE CAP	58.44
00637341	04/20/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2210685	72620	10" GALCALOME METAL	218.28
00637341	04/20/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2210685	72620	METAL DRIP EDGE	51.32
00637341	04/20/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2210685	72620	1X4X8 PRESSURE TREATED	89.37
00637341	04/20/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2210685	72620	10X3 SABER DRIVE DECK SCREWS 5	42.04
00637341	04/20/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2210685	72620	10X2 1/2 SABER DRIVE DECK SCRE	42.04
00637341	04/20/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2210685	72620	DELIVERY	37.45
<b>Check Total</b>									877.77
00637342	04/20/2022	1000025434	441020	V00477	GRAYBAR ELECTRIC CO INC	P2209081	9326196435	PHE,PHMS - MVR1500/U/SPORTS La	454.92
00637342	04/20/2022	1000025435	441020	V00477	GRAYBAR ELECTRIC CO INC	P2209081	9326196435	CSES,PHES - F32TBX/8441/A/ECO	189.93
00637342	04/20/2022	1000025435	441020	V00477	GRAYBAR ELECTRIC CO INC	P2209081	9326196435	PHE,PHMS - MVR1500/U/SPORTS La	454.92
00637342	04/20/2022	1000025437	441020	V00477	GRAYBAR ELECTRIC CO INC	P2209081	9326196435	CSMS,DES - F42TBX/841/A/ECO La	780.03
00637342	04/20/2022	1000025438	441020	V00477	GRAYBAR ELECTRIC CO INC	P2209081	9326196435	CSES,PHES - F32TBX/8441/A/ECO	189.92
00637342	04/20/2022	1000025443	441020	V00477	GRAYBAR ELECTRIC CO INC	P2209081	9326196435	MGMS - ICF2S42M2LDK Ballast	976.48
00637342	04/20/2022	1000025445	441020	V00477	GRAYBAR ELECTRIC CO INC	P2209081	9326196435	CSMS,DES - F42TBX/841/A/ECO La	780.03
<b>Check Total</b>									3,826.23
00637343	04/20/2022	1000021339	441000	V02048	GROVE MEDICAL	P2210805	6226613	BX50 Bandaaid Large Flex 2x3-3/	14.55
00637343	04/20/2022	1000021339	441000	V02048	GROVE MEDICAL	P2210805	6226613	CS20 Gauze 8ply 3x3 NS (2346)	32.27
00637343	04/20/2022	1000021339	441000	V02048	GROVE MEDICAL	P2210805	6226613	PK24 Emesis Vomit Bag	32.58
00637343	04/20/2022	1000021339	441000	V02048	GROVE MEDICAL	P2210805	6226613	Stethoscope Adscope 603 Black	39.00
00637343	04/20/2022	1000021339	441000	V02048	GROVE MEDICAL	P2210805	6226613	Vital Sign BP, Temp and Nonin	2,858.08
00637343	04/20/2022	1000021316	441000	V02048	GROVE MEDICAL	P2210809	6226689	glove nitrile medium	342.41
00637343	04/20/2022	1000021316	441000	V02048	GROVE MEDICAL	P2210809	6226689	facial tissue 2 ply 7x8 bx 100	18.40
00637343	04/20/2022	1000021316	441000	V02048	GROVE MEDICAL	P2210809	6226689	alcohol prep pad med str	25.25
00637343	04/20/2022	1000021316	441000	V02048	GROVE MEDICAL	P2210809	6226689	ziplock bag 4x6	14.74
00637343	04/20/2022	1000021316	441000	V02048	GROVE MEDICAL	P2210809	6226689	Emesis vomit bag	65.16
00637343	04/20/2022	1000021316	441000	V02048	GROVE MEDICAL	P2210809	6226689	bandaid large flex 2x3-3/4	58.17
00637343	04/20/2022	1000021316	441000	V02048	GROVE MEDICAL	P2210809	6226689	arm sling universal cradle	23.20
00637343	04/20/2022	1000021316	441000	V02048	GROVE MEDICAL	P2210809	6226689	proactive fingertip pulse oxim	70.45
00637343	04/20/2022	1000021316	441000	V02048	GROVE MEDICAL	P2210809	6226689	micropore paper tape 1"x10 yrd	6.27
00637343	04/20/2022	1000021316	441000	V02048	GROVE MEDICAL	P2210809	6226689	transpore tape 1 in. clear	11.71

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637343	04/20/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210814	6226756	GLOVES MEDIUM	149.81
00637343	04/20/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210814	6226756	GLOVES LARGE	112.35
00637343	04/20/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210814	6226756	WET WIPES	203.64
00637343	04/20/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210814	6226756	KLEENEX TISSUE	301.47
00637343	04/20/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210814	6226756	CUP 7OZ	69.76
00637343	04/20/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210814	6226756	FLEXIBLE STRAWS	1.52
00637343	04/20/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210814	6226756	UNDERPAD 30X30	86.12
00637343	04/20/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210814	6226756	HAND SANITIZER	554.26
00637343	04/20/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210814	6226756	CLOROX WIPES	192.02
<b>Check Total</b>									<b>5,283.19</b>
00637344	04/20/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2210547	IN95015249	Hypervolt charger	26.75
00637344	04/20/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2210547	IN95015249	Norma Tee right arm attachment	337.05
00637344	04/20/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2210547	IN95015249	GameReady Shoulder sleeve larg	43.14
00637344	04/20/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2210547	IN95015249	shipping	21.35
<b>Check Total</b>									<b>428.29</b>
00637345	04/20/2022	6000025630	441000	V13001	PRO KITCHEN LLC	P2208737	37670	TRAEX DISHMACHINE OPEN TRAY RA	172.38
<b>Check Total</b>									<b>172.38</b>
00637346	04/20/2022	7702027038	466099	V00781	SC MUSEUM COMMISSION	P2211294	52220	PLANETARIUM SCHOOL CHAPERONES	69.00
00637346	04/20/2022	7702027038	466099	V00781	SC MUSEUM COMMISSION	P2211294	52220	PLANETARIUM STUDENTS 10:30 AM	210.00
00637346	04/20/2022	7702027038	466099	V00781	SC MUSEUM COMMISSION	P2211294	52220	PLANETARIUM STUDENTS 12:15 PM	210.00
00637346	04/20/2022	7702027038	466099	V00781	SC MUSEUM COMMISSION	P2211294	52220	PLANETARIUM SCHOOL CHAPERONES	69.00
00637346	04/20/2022	7702027038	466099	V00781	SC MUSEUM COMMISSION	P2211294	52220	SC EDUCATION CHAPERONES	195.00
<b>Check Total</b>									<b>753.00</b>
00637347	04/20/2022	7929027231	466041	V15734	SCHOLASTIC BOOK CLUBS	P2208016	3694276	20 BOOKS \$20 PK GR 4-6	20.00
00637347	04/20/2022	7929027231	466041	V15734	SCHOLASTIC BOOK CLUBS	P2208016	3694276	WHITE FOX	13.50
00637347	04/20/2022	7929027231	466041	V15734	SCHOLASTIC BOOK CLUBS	P2208016	3694276	THE WESTING GAME	4.50
00637347	04/20/2022	7929027231	466041	V15734	SCHOLASTIC BOOK CLUBS	P2208016	3694276	SMILE	28.50
00637347	04/20/2022	7929027231	466041	V15734	SCHOLASTIC BOOK CLUBS	P2208016	3694276	I FUNNY: A MIDDLE SCHOOL STOR	16.50
00637347	04/20/2022	7929027231	466041	V15734	SCHOLASTIC BOOK CLUBS	P2208016	3694276	ONE CRAZY SUMMER	9.17
00637347	04/20/2022	7929027231	466041	V15734	SCHOLASTIC BOOK CLUBS	P2208016	3694276	JUST BEYOND: THE SCARE SCHOOL	25.50
00637347	04/20/2022	7929027231	466041	V15734	SCHOLASTIC BOOK CLUBS	P2208016	3694276	DRAGONS IN A BAG DUO	22.50

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									140.17
00637348	04/20/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209553	37966936	Magic Tree House #01-08 Grades	33.17
00637348	04/20/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209553	37966936	Shipping	2.99
<b>Check Total</b>									36.16
00637349	04/20/2022	1000026306	436000	V12446	WENTWORTH CORPORATION	P2210460	708398419	Printing the 2021-2022 TOY Pro	3,132.96
<b>Check Total</b>									3,132.96
00637350	04/20/2022	1000011427	433100	V16970	A & W TRAVELS LLC	P2211145	P2211145.DEP	DEPOSIT	250.00
<b>Check Total</b>									250.00
00637351	04/20/2022	7802080015	466064	V16280	CVBOA	P2211299	P2211299.PHS	2022-23 JV/Varsity Volleyball	100.00
<b>Check Total</b>									100.00
00637352	04/20/2022	1000025407	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-7010-0297 TR	260.18
00637352	04/20/2022	1000025407	432100	V00129	DOMINION ENERGY		2744.04.22	0-2101-2362-3149 barr rd propa	52.12
00637352	04/20/2022	1000025408	432100	V00129	DOMINION ENERGY		2744.04.22	0-1800-0020-8440 Trans	588.07
00637352	04/20/2022	1000025412	432100	V00129	DOMINION ENERGY		2744.04.22	0-2101-0564-3953MGE	373.45
00637352	04/20/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.04.22	0-1898-0002-8031 GES	10,080.78
00637352	04/20/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-7650-7414 GES	611.62
00637352	04/20/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-7949-3601 GES	1,172.06
00637352	04/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-7563-3795 PHS	560.78
00637352	04/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-9743-5819PHS	185.11
00637352	04/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.04.22	0-2101-0006-2585 PHS	102.43
00637352	04/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.04.22	0-2101-0222-5337PHS	31.63
00637352	04/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.04.22	7-2100-4899-7076 PHS	16,431.85
00637352	04/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.04.22	0-1898-0003-4872 PES	9,089.76
00637352	04/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.04.22	0-1971-0135-9405 PES	314.71
00637352	04/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.04.22	0-1971-0135-9476 PES	47.81
00637352	04/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.04.22	0-2101-1242-2198PES	42.83
00637352	04/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.04.22	5-2100-4951-5809 PES	1,858.35
00637352	04/20/2022	1000025422	432100	V00129	DOMINION ENERGY		2744.04.22	0-1898-0003-1240 OGE	5,805.12
00637352	04/20/2022	1000025422	432100	V00129	DOMINION ENERGY		2744.04.22	8-2100-5807-0210 OGE	149.78
00637352	04/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-7585-4760 WKH	1,346.31

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637352	04/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-9034-6548 WKH	987.03
00637352	04/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.04.22	0-2101-2849-8045 5643 Platt Sp	1,589.26
00637352	04/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.04.22	0-2101-2861-9758 PAC WKH	7,682.63
00637352	04/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.04.22	1-2100-4778-0812 5643 Platt Sp	1,706.71
00637352	04/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.04.22	8-2100-4672-8304 WKH	24,345.98
00637352	04/20/2022	1000025428	432100	V00129	DOMINION ENERGY		2744.04.22	0-1898-0001-5203 MES	6,762.90
00637352	04/20/2022	1000025428	432100	V00129	DOMINION ENERGY		2744.04.22	9-1800-0002-3764 MES	157.32
00637352	04/20/2022	1000025429	432100	V00129	DOMINION ENERGY		2744.04.22	0-1898-0002-8065 GMS	9,132.39
00637352	04/20/2022	1000025429	432100	V00129	DOMINION ENERGY		2744.04.22	0-1970-0122-5418 GMS	126.81
00637352	04/20/2022	1000025430	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-7604-4859 PMS	1,203.68
00637352	04/20/2022	1000025430	432100	V00129	DOMINION ENERGY		2744.04.22	0-2101-2661-8445 325 Main St	17,231.07
00637352	04/20/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-6205-2857 LMES	36.93
00637352	04/20/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-6587-2481 LMES	24.02
00637352	04/20/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.04.22	8-2100-4630-0246 LME	6,515.52
00637352	04/20/2022	1000025437	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-7550-3018 CSM	12,520.31
00637352	04/20/2022	1000025437	432100	V00129	DOMINION ENERGY		2744.04.22	0-2101-1242-5028CSM	199.68
00637352	04/20/2022	1000025438	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-7550-2940 CSE	7,352.78
00637352	04/20/2022	1000025438	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-8235-9863 CSE	432.53
00637352	04/20/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-7884-9874 FPE	7,864.30
00637352	04/20/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-8361-8992 FPE	44.57
00637352	04/20/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-8361-9130 FPE	313.18
00637352	04/20/2022	1000025442	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-9035-9220 MGE	7,758.12
00637352	04/20/2022	1000025442	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-9784-1288MGE	345.57
00637352	04/20/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-9258-0153 MGM	40.01
00637352	04/20/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-9413-8217MGM	19,459.07
00637352	04/20/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.04.22	0-2101-0542-0682MGM	413.75
00637352	04/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-9784-0937RBH	5,353.07
00637352	04/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-9795-7065 RBH	33,535.03
00637352	04/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-9795-7101 RBH	11,455.43
00637352	04/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-9796-9877 RBH	3,475.42
00637352	04/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-9796-9947 RBH	102.55
00637352	04/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-9797-0009 RBH	26.87
00637352	04/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-9797-0052 RBH	2,725.44
00637352	04/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.04.22	0-2101-1941-8088RBH	25.44

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637352	04/20/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.04.22	0-2101-0138-8474 DES	9,954.42
00637352	04/20/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.04.22	0-2101-2409-3068 Longs Pd trai	139.08
00637352	04/20/2022	1000025447	432100	V00129	DOMINION ENERGY		2744.04.22	0-2101-2556-7999 CES	8,291.55
00637352	04/20/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.04.22	0-1970-0122-5371 Old GES	2,785.39
00637352	04/20/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.04.22	0-1970-0122-5386 Old GES	1,190.13
00637352	04/20/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.04.22	0-1970-0122-5390 Old GES	409.01
00637352	04/20/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.04.22	0-1970-0122-5422 Old GES	56.83
00637352	04/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.04.22	0-1971-0135-8741 PMS 758 Mag	1,228.02
00637352	04/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.04.22	0-1971-0135-8755 PMS 758 Mag	2,982.64
00637352	04/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.04.22	0-1971-0135-8806 PMS 758 Mag	109.32
00637352	04/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.04.22	0-1971-0135-8811 PMS 758 Mag	390.95
00637352	04/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.04.22	0-1971-0135-8882 PMS 758 Mag	399.98
00637352	04/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-7083-7860 PMS	472.22
00637352	04/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-9406-2899 PMS	50.85
00637352	04/20/2022	1000025507	432100	V00129	DOMINION ENERGY		2744.04.22	0-2100-9743-5679TR	156.02
<b>Check Total</b>									<b>268,666.53</b>
00637353	04/20/2022	1000011521	433100	V15095	HYATT REGENCY DALLAS	P2211263	P2211263.LTC	Student Rooms for VEX World Co	2,388.00
00637353	04/20/2022	1000011521	433100	V15095	HYATT REGENCY DALLAS	P2211263	P2211263.LTC	Advisor Rooms for VEX World Co	1,592.00
00637353	04/20/2022	1000011521	433100	V15095	HYATT REGENCY DALLAS	P2211263	P2211263.LTC	Student Room for Vex World Com	796.00
00637353	04/20/2022	1000011521	433100	V15095	HYATT REGENCY DALLAS	P2211263	P2211263.LTC	State Tax	48.72
00637353	04/20/2022	1000011521	433100	V15095	HYATT REGENCY DALLAS	P2211263	P2211263.LTC	Tourism and City Occupancy Tax	680.15
<b>Check Total</b>									<b>5,504.87</b>
00637354	04/20/2022	3971022403	431200	V13650	READING AND WRITING PROJECT NE	P2211267	P2211267.INST	Rebalancing Balanced Literacy	850.00
00637354	04/20/2022	3971022403	431200	V13650	READING AND WRITING PROJECT NE	P2211268	P2211268.INST	Rebalancing Balanced Literacy	850.00
<b>Check Total</b>									<b>1,700.00</b>
00637355	04/20/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0322	DO.4479/002487.	261.89
00637355	04/20/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0322	DO.23898/005318.	36.30
00637355	04/20/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0322	DO.23900/004703.	42.39
00637355	04/20/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0322	DO.23897/005210.	39.35
00637355	04/20/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0322	DO.23899/004817.	42.39
00637355	04/20/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0322	DO.31900/005319.	8.19
00637355	04/20/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0322	DO.31181/004702.	34.27

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637355	04/20/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0322	DO.34818/004753.	55.44
00637355	04/20/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0322	TR.5931/003177.	151.47
00637355	04/20/2022	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0322	LHS.16841/008449.	4,090.84
00637355	04/20/2022	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0322	LES.2098/001242.	1,017.91
00637355	04/20/2022	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0322	ROS.1405/000840.	371.03
00637355	04/20/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0322	LMS.2062/001217.	124.87
00637355	04/20/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0322	LMS.2108/001246.	893.75
00637355	04/20/2022	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0322	OGE002226	967.72
00637355	04/20/2022	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0322	MES.9259/005369.	976.42
00637355	04/20/2022	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0322	LME.05895	908.42
00637355	04/20/2022	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0322	PHM.20731/010622.	613.42
00637355	04/20/2022	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0322	PHE.20730/10621.	805.42
00637355	04/20/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0322	NPE.28215/016832.	373.66
00637355	04/20/2022	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0322	RCE.33079/018790.	964.42
00637355	04/20/2022	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0322	MGE.38335/019255.	1,334.78
00637355	04/20/2022	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0322	MGM.36251/019522.	1,483.94
00637355	04/20/2022	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0322	RBH.019299	3,599.53
00637355	04/20/2022	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0322	BWM00141	671.42
<b>Check Total</b>									<b>19,869.24</b>
00637356	04/20/2022	1000011427	433100	V16970	A & W TRAVELS LLC	P2211145	P2211145.FINAL	JROTC PARRIS ISLAND	3,295.00
<b>Check Total</b>									<b>3,295.00</b>
00637357	04/20/2022	7733019046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2211301	P2211301.BMS	Check #1768	50.00
00637357	04/20/2022	7733019046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2211301	P2211301.BMS	Check #1775	180.00
<b>Check Total</b>									<b>230.00</b>
00637358	04/20/2022	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2211284	P2211284.ADM	16" Veggie Pizza	34.73
00637358	04/20/2022	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2211284	P2211284.ADM	16" Meat Eater	23.49
00637358	04/20/2022	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2211284	P2211284.ADM	16" Pride Pizza	23.49
00637358	04/20/2022	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2211284	P2211284.ADM	16" Cheese Pizza	30.70
00637358	04/20/2022	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2211284	P2211284.ADM	Grilled Chicken Salad	9.67
00637358	04/20/2022	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2211284	P2211284.ADM	Party Greek Salad	44.00
00637358	04/20/2022	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2211284	P2211284.ADM	Service Charge	20.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									186.08
00637359	04/20/2022	1000023101	469000	V11399	CHICK-FIL-A OF WEST COLUMBIA	P2211285	P2211285.ADM	Large Chick-fil-A Chicken Mini	158.36
<b>Check Total</b>									158.36
00637360	04/20/2022	7866027046	466099	V13884	JOSTENS WORKSHOP	P2211293	P2211293.BMS	Spring Yearbook Workshop	70.00
<b>Check Total</b>									70.00
00637361	04/20/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2211300	P2211300.LTC	CHECK #1166	10.00
00637361	04/20/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2211300	P2211300.LTC	CHECK #1178	10.00
00637361	04/20/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2211300	P2211300.LTC	CHECK #1180	10.00
00637361	04/20/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2211300	P2211300.LTC	CHECK #1187	10.00
00637361	04/20/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2211300	P2211300.LTC	CHECK #1189	10.00
00637361	04/20/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2211300	P2211300.LTC	CHECK #1208	10.00
00637361	04/20/2022	7811027021	466031	V00059	LEXINGTON TECHNOLOGY CENTER	P2211300	P2211300.LTC	CHECK 1210	125.00
<b>Check Total</b>									185.00
00637362	04/20/2022	7811027027	466041	V01075	TRAVEL VENTURES OF BAY COUNTY	P2211308	3843	DECA CLUB - 4 QUADS FOR 5 NIG	4,940.00
00637362	04/20/2022	7811027027	466041	V01075	TRAVEL VENTURES OF BAY COUNTY	P2211308	3843	PROCESSING FEES.	120.00
00637362	04/20/2022	7811027027	466041	V01075	TRAVEL VENTURES OF BAY COUNTY	P2211308	3843	PARTIAL PAYMENT WITH CHECK 636	-1,425.05
<b>Check Total</b>									3,634.95
00637363	04/21/2022	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210362	ID80689	HP 83X - High Yield - black	211.84
00637363	04/21/2022	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210362	ID80689	HP 58A - Black	174.30
<b>Check Total</b>									386.14
00637364	04/21/2022	1000011411	441000	V01411	APPERSON INC	P2210014	INV096170	100 Question Compatible form 8	754.35
00637364	04/21/2022	1000011411	441000	V01411	APPERSON INC	P2210014	INV096170	Shipping	81.86
<b>Check Total</b>									836.21
00637365	04/21/2022	7802074011	466034	V14942	ARNONE, KEVIN		VBB.LHS.04.08.22	Official	140.00
<b>Check Total</b>									140.00
00637366	04/21/2022	7802091011	466034	V14319	BACON, STEPHANIE		VLX.LHS.04.08.22	Official	86.20



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	86.20
00637367	04/21/2022	7802091011	466034	V11135	BAILEY, JOHN RYAN		VLX.LHS.04.08.22	Official	90.70
00637367	04/21/2022	7802091011	466034	V11135	BAILEY, JOHN RYAN		VLX.LHS.04.09.22	Official	146.10
								<b>Check Total</b>	236.80
00637368	04/21/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2207796	8408882	ETCHING PRESS !DT STANDARD E-1	1,310.75
00637368	04/21/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2207796	8408882	SHIPPING	176.55
								<b>Check Total</b>	1,487.30
00637372	04/21/2022	6000025631	446030	V16416	BORDEN DAIRY		477264777	031-Lake Murray ES #14944	101.96
00637372	04/21/2022	6000025639	446030	V16416	BORDEN DAIRY		478355685	039-Forts Pond ES #20961	23.00
00637372	04/21/2022	6000025639	446030	V16416	BORDEN DAIRY		478355686	039-Forts Pond ES #20961	170.52
00637372	04/21/2022	6000025620	446030	V16416	BORDEN DAIRY		478878460	020-Lexington MS #14941	91.79
00637372	04/21/2022	6000025642	446030	V16416	BORDEN DAIRY		481348902	042-Meadow Glen ES #970605	134.21
00637372	04/21/2022	6000025642	446030	V16416	BORDEN DAIRY		481508632	042-Meadow Glen ES #970605	286.78
00637372	04/21/2022	6000025622	446030	V16416	BORDEN DAIRY		481810858	022-Oak Grove ES #02972	229.20
00637372	04/21/2022	6000025639	446030	V16416	BORDEN DAIRY		482012985	039-Forts Pond ES #20961	195.54
00637372	04/21/2022	6000025616	446030	V16416	BORDEN DAIRY		482012987	016-Pelion ES #02977	390.52
00637372	04/21/2022	6000025615	446030	V16416	BORDEN DAIRY		482012989	015-Pelion HS #02982	194.71
00637372	04/21/2022	6000025623	446030	V16416	BORDEN DAIRY		482012990	023-Saxe Gotha ES #02999	389.97
00637372	04/21/2022	6000025626	446030	V16416	BORDEN DAIRY		482012991	026-White Knoll MS #03005	320.54
00637372	04/21/2022	6000025625	446030	V16416	BORDEN DAIRY		482012992	025-White Knoll ES #03001	369.20
00637372	04/21/2022	6000025624	446030	V16416	BORDEN DAIRY		482012993	024-Red Bank ES #02983	252.56
00637372	04/21/2022	6000025637	446030	V16416	BORDEN DAIRY		482012994	037-Carolina Springs MS #20542	228.65
00637372	04/21/2022	6000025638	446030	V16416	BORDEN DAIRY		482012995	038-Carolina Springs ES #20541	320.44
00637372	04/21/2022	6000025645	446030	V16416	BORDEN DAIRY		482012996	045-Deerfield ES #179155	478.15
00637372	04/21/2022	6000025647	446030	V16416	BORDEN DAIRY		482012997	047-Centerville ES #158535	527.08
00637372	04/21/2022	6000025614	446030	V16416	BORDEN DAIRY		482012998	014-Gilbert ES #16053	389.62
00637372	04/21/2022	6000025629	446030	V16416	BORDEN DAIRY		482012999	029-Gilbert MS #02954	240.33
00637372	04/21/2022	6000025613	446030	V16416	BORDEN DAIRY		482013000	013-Gilbert HS #02949	91.24
00637372	04/21/2022	6000025622	446030	V16416	BORDEN DAIRY		482173507	022-Oak Grove ES #02972	115.15
00637372	04/21/2022	6000025643	446030	V16416	BORDEN DAIRY		482173509	043-Meadow Glen MS #978160	366.84
00637372	04/21/2022	6000025644	446030	V16416	BORDEN DAIRY		482173510	044-River Bluff HS #148842	435.59
00637372	04/21/2022	6000025620	446030	V16416	BORDEN DAIRY		482173511	020-Lexington MS #14941	80.11

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637372	04/21/2022	6000025612	446030	V16416	BORDEN DAIRY		482173512	012-Lexington ES #02956	229.75
00637372	04/21/2022	6000025619	446030	V16416	BORDEN DAIRY		482173513	019-AES #02964	22.81
00637372	04/21/2022	6000025628	446030	V16416	BORDEN DAIRY		482173514	028-Midway ES #02968	287.05
00637372	04/21/2022	6000025640	446030	V16416	BORDEN DAIRY		482173515	040-New Providence ES #20962	275.46
00637372	04/21/2022	6000025631	446030	V16416	BORDEN DAIRY		482173516	031-Lake Murray ES #14944	344.08
00637372	04/21/2022	6000025646	446030	V16416	BORDEN DAIRY		482173517	046-Beechwood MS #143304	240.61
00637372	04/21/2022	6000025641	446030	V16416	BORDEN DAIRY		482173518	041-Rocky Creek ES #21656	240.33
00637372	04/21/2022	6000025611	446030	V16416	BORDEN DAIRY		482173519	011-Lexington HS #02963	343.53
00637372	04/21/2022	6000025634	446030	V16416	BORDEN DAIRY		482173520	034-Pleasant Hill MS #19730	218.20
00637372	04/21/2022	6000025635	446030	V16416	BORDEN DAIRY		482173521	035-Pleasant Hill ES #19754	171.90
00637372	04/21/2022	6000025627	446030	V16416	BORDEN DAIRY		482173522	027-White Knoll HS #14942	412.23
00637372	04/21/2022	6000025622	446030	V16416	BORDEN DAIRY		482335728	022-Oak Grove ES #02972	382.63
00637372	04/21/2022	6000025625	446030	V16416	BORDEN DAIRY		482335729	025-White Knoll ES #03001	322.64
00637372	04/21/2022	6000025624	446030	V16416	BORDEN DAIRY		482335730	024-Red Bank ES #02983	160.22
00637372	04/21/2022	6000025623	446030	V16416	BORDEN DAIRY		482335731	023-Saxe Gotha ES #02999	275.37
00637372	04/21/2022	6000025638	446030	V16416	BORDEN DAIRY		482335732	038-Carolina Springs ES #20541	343.80
00637372	04/21/2022	6000025639	446030	V16416	BORDEN DAIRY		482335734	039-Forts Pond ES #20961	196.09
00637372	04/21/2022	6000025616	446030	V16416	BORDEN DAIRY		482335735	016-Pelion ES #02977	160.77
00637372	04/21/2022	6000025613	446030	V16416	BORDEN DAIRY		482335736	013-Gilbert HS #02949	236.38
00637372	04/21/2022	6000025629	446030	V16416	BORDEN DAIRY		482335737	029-Gilbert MS #02954	297.63
00637372	04/21/2022	6000025614	446030	V16416	BORDEN DAIRY		482335738	014-Gilbert ES #16053	275.57
00637372	04/21/2022	6000025647	446030	V16416	BORDEN DAIRY		482335739	047-Centerville ES #158535	389.67
00637372	04/21/2022	6000025641	446030	V16416	BORDEN DAIRY		482335740	041-Rocky Creek ES #21656	205.84
00637372	04/21/2022	6000025635	446030	V16416	BORDEN DAIRY		482335741	035-Pleasant Hill ES #19754	194.71
00637372	04/21/2022	6000025628	446030	V16416	BORDEN DAIRY		482335742	028-Midway ES #02968	298.57
00637372	04/21/2022	6000025620	446030	V16416	BORDEN DAIRY		482335743	020-Lexington MS #14941	57.30
00637372	04/21/2022	6000025612	446030	V16416	BORDEN DAIRY		482335744	012-Lexington ES #02956	321.38
00637372	04/21/2022	6000025639	446030	V16416	BORDEN DAIRY		482479744	039-Forts Pond ES #20961	115.15
00637372	04/21/2022	6000025616	446030	V16416	BORDEN DAIRY		482479745	016-Pelion ES #02977	276.47
00637372	04/21/2022	6000025630	446030	V16416	BORDEN DAIRY		482479746	030-Pelion MS #14943	114.60
00637372	04/21/2022	6000025615	446030	V16416	BORDEN DAIRY		482479747	015-Pelion HS #02982	160.22
00637372	04/21/2022	6000025623	446030	V16416	BORDEN DAIRY		482479748	023-Saxe Gotha ES #02999	458.95
00637372	04/21/2022	6000025626	446030	V16416	BORDEN DAIRY		482479749	026-White Knoll MS #03005	297.73
00637372	04/21/2022	6000025625	446030	V16416	BORDEN DAIRY		482479750	025-White Knoll ES #03001	254.21

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637372	04/21/2022	6000025624	446030	V16416	BORDEN DAIRY		482479751	024-Red Bank ES #02983	252.56
00637372	04/21/2022	6000025637	446030	V16416	BORDEN DAIRY		482479752	037-Carolina Springs MS #20542	390.27
00637372	04/21/2022	6000025638	446030	V16416	BORDEN DAIRY		482479753	038-Carolina Springs ES #20541	342.15
00637372	04/21/2022	6000025645	446030	V16416	BORDEN DAIRY		482479754	045-Deerfield ES #179155	351.22
00637372	04/21/2022	6000025647	446030	V16416	BORDEN DAIRY		482479755	047-Centerville ES #158535	276.12
00637372	04/21/2022	6000025614	446030	V16416	BORDEN DAIRY		482479756	014-Gilbert ES #16053	511.69
00637372	04/21/2022	6000025643	446030	V16416	BORDEN DAIRY		482642207	043-Meadow Glen MS #978160	188.42
00637372	04/21/2022	6000025620	446030	V16416	BORDEN DAIRY		482642209	020-Lexington MS #14941	105.91
00637372	04/21/2022	6000025612	446030	V16416	BORDEN DAIRY		482642210	012-Lexington ES #02956	235.22
00637372	04/21/2022	6000025628	446030	V16416	BORDEN DAIRY		482642211	028-Midway ES #02968	282.63
00637372	04/21/2022	6000025640	446030	V16416	BORDEN DAIRY		482642212	040-New Providence ES #20962	330.54
00637372	04/21/2022	6000025631	446030	V16416	BORDEN DAIRY		482642213	031-Lake Murray ES #14944	318.04
00637372	04/21/2022	6000025646	446030	V16416	BORDEN DAIRY		482642214	046-Beechwood MS #143304	247.23
00637372	04/21/2022	6000025641	446030	V16416	BORDEN DAIRY		482642215	041-Rocky Creek ES #21656	259.23
00637372	04/21/2022	6000025611	446030	V16416	BORDEN DAIRY		482642216	011-Lexington HS #02963	234.92
00637372	04/21/2022	6000025635	446030	V16416	BORDEN DAIRY		482642217	035-Pleasant Hill ES #19754	282.63
00637372	04/21/2022	6000025634	446030	V16416	BORDEN DAIRY		482642218	034-Pleasant Hill MS #19730	176.85
<b>Check Total</b>									<b>19,791.18</b>
00637373	04/21/2022	7802074011	466034	V17169	BRUNO, MATTHEW		VBB.LHS.04.07.22	Official	133.70
<b>Check Total</b>									<b>133.70</b>
00637374	04/21/2022	7887078527	466099	V13255	BSN SPORTS	P2208315	916708822	NAVY CCL CAMPUS CLUB PULLOVER	134.82
00637374	04/21/2022	7887078527	466099	V13255	BSN SPORTS	P2208315	916708822	CARB HEA TEAM LEGEND LONG SLEE	77.04
00637374	04/21/2022	7887078527	466099	V13255	BSN SPORTS	P2208315	916708822	WOMENS AIR ZOOM PEGASUS 38 SHO	89.88
00637374	04/21/2022	7887078527	466099	V13255	BSN SPORTS	P2208315	916708822	GNSML WOMENS AIR ZOOM PEGASUS	89.88
00637374	04/21/2022	7887078527	466099	V13255	BSN SPORTS	P2208315	916708822	FREIGHT	28.00
<b>Check Total</b>									<b>419.62</b>
00637375	04/21/2022	1000014115	433100	V00343	CAPITOL TOURS	P2208566	CBL20220229	DEPOSIT	119.50
00637375	04/21/2022	1000014115	433100	V00343	CAPITOL TOURS	P2208566	CBL20220229	REMAINING BALANCE	1,075.50
<b>Check Total</b>									<b>1,195.00</b>
00637376	04/21/2022	7887074013	466034	V02718	CAUGHMAN, MICHAEL		JBAS.GI.04.15.22	Athletic Official	260.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	260.00
00637377	04/21/2022	1000025408	441020	V10639	COOK & BOARDMAN LLC	P2111123	71233688	CS - Locksets	1,526.36
								<b>Check Total</b>	1,526.36
00637378	04/21/2022	7887074013	466034	V02807	CROMER, ANTHONY		JBAS.GI.04.15.22	Athletic Official	260.00
								<b>Check Total</b>	260.00
00637379	04/21/2022	7802091011	466034	V13578	CURRY, YEWSTON JERRYD		VLX.LHS.04.08.22	Official	74.00
								<b>Check Total</b>	74.00
00637380	04/21/2022	1000025427	441020	V00478	DAKTRONICS INC	P2209103	6975029	WKHS Baseball - AllSport 5010R	1,712.00
00637380	04/21/2022	1000025427	441020	V00478	DAKTRONICS INC	P2209103	6975029	Shipping	26.75
								<b>Check Total</b>	1,738.75
00637381	04/21/2022	7802078011	466034	V03015	DAY, JAMES		VSC.LHS.04.08.22	Official	100.70
								<b>Check Total</b>	100.70
00637382	04/21/2022	7802078011	466034	V14959	EARLEY, MATTHEW S		VSC.LHS.04.08.22	Official	53.00
								<b>Check Total</b>	53.00
00637383	04/21/2022	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604492	042-Meadow Glen ES #99835	30.10
00637383	04/21/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604561	015-Pelion HS #97542	51.50
00637383	04/21/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604563	030-Pelion MS #97541	40.50
00637383	04/21/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604565	038-Carolina Springs ES #9827	48.60
00637383	04/21/2022	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604566	037-Carolina Springs MS #9827	216.00
00637383	04/21/2022	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604567	023-Saxe Gotha ES #97578	87.00
00637383	04/21/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604569	024-Red Bank ES #97579	33.00
00637383	04/21/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604571	025-White Knoll ES #97580	54.00
00637383	04/21/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604573	022-Oak Grove ES #97577	22.00
00637383	04/21/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604575	044-River Bluff HS #99834	200.80
00637383	04/21/2022	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604577	043-Meadow Glen MS #99836	11.00
00637383	04/21/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604579	020-Lexington MS #97575	69.05
00637383	04/21/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604581	012-Lexington ES #97571	40.50
00637383	04/21/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604584	040-New Providence ES #98574	62.50

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637383	04/21/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604585	031-Lake Murray ES #97584	100.50
00637383	04/21/2022	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604587	041-Rocky Creek ES #99361	76.40
00637383	04/21/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604588	014-Gilbert ES #97573	66.00
00637383	04/21/2022	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604590	035-Pleasant Hill ES #97898	65.00
00637383	04/21/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604591	034-Pleasant Hill MS #97899	25.65
00637383	04/21/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604592	045-Deerfield ES #975710258	66.00
<b>Check Total</b>									<b>1,366.10</b>
00637384	04/21/2022	7802078011	466034	V03132	FARIAS-PEREZ, CARLOS		VSC.LHS.04.16.22	Official	80.30
<b>Check Total</b>									<b>80.30</b>
00637385	04/21/2022	6000025614	441000	V01340	FASTENAL CO	P2210596	SCLEX130564	BLACK, FORK, HW 1000/CASE	151.25
00637385	04/21/2022	6000025614	441000	V01340	FASTENAL CO	P2210596	SCLEX130564	BLACK, SPOON, HW 1000/CASE	151.26
00637385	04/21/2022	6000025615	441000	V01340	FASTENAL CO	P2210597	SCLEX130565	BLACK, FORK, HW 1000/CASE	75.63
00637385	04/21/2022	6000025615	441000	V01340	FASTENAL CO	P2210597	SCLEX130565	BLACK, SPOON, HW 1000/CASE	37.81
00637385	04/21/2022	6000025613	441000	V01340	FASTENAL CO	P2210595	SCLEX130566	BLACK, FORK, HW 1000/CASE	113.44
00637385	04/21/2022	6000025613	441000	V01340	FASTENAL CO	P2210595	SCLEX130566	BLACK, SPOON, HW 1000/CASE	113.44
00637385	04/21/2022	6000025611	441000	V01340	FASTENAL CO	P2210594	SCLEX130567	BLACK, FORK, HW 1000/CASE	151.26
00637385	04/21/2022	6000025611	441000	V01340	FASTENAL CO	P2210594	SCLEX130567	BLACK, SPOON HW 1000/CASE	37.81
00637385	04/21/2022	6000025616	441000	V01340	FASTENAL CO	P2210599	SCLEX130569	BLACK, FORK, HW 1000/CASE	151.25
00637385	04/21/2022	6000025616	441000	V01340	FASTENAL CO	P2210599	SCLEX130569	BLACK, SPOON, HW 1000/CASE	151.26
00637385	04/21/2022	6000025629	441000	V01340	FASTENAL CO	P2210610	SCLEX130580	BLACK, FORK, HW 1000/CASE	113.44
00637385	04/21/2022	6000025629	441000	V01340	FASTENAL CO	P2210610	SCLEX130580	BLACK, SPOON, HW 1000/CASE	75.63
00637385	04/21/2022	6000025630	441000	V01340	FASTENAL CO	P2210611	SCLEX130581	BLACK, FORK, HW 1000/CASE	113.44
00637385	04/21/2022	6000025630	441000	V01340	FASTENAL CO	P2210611	SCLEX130581	BLACK, SPOON, HW 1000/CASE	75.63
00637385	04/21/2022	6000025634	441000	V01340	FASTENAL CO	P2210612	SCLEX130582	BLACK, FORK, HW 1000/CASE	113.44
00637385	04/21/2022	6000025634	441000	V01340	FASTENAL CO	P2210612	SCLEX130582	BLACK, SPOON, HW 1000/CASE	113.44
00637385	04/21/2022	6000025635	441000	V01340	FASTENAL CO	P2210613	SCLEX130583	BLACK, FORK, HW 1000/CASE	113.44
00637385	04/21/2022	6000025635	441000	V01340	FASTENAL CO	P2210613	SCLEX130583	BLACK, SPOON, HW 1000/CASE	113.44
00637385	04/21/2022	6000025639	441000	V01340	FASTENAL CO	P2210615	SCLEX130585	BLACK, FORK, HW 1000/CASE	113.44
00637385	04/21/2022	6000025639	441000	V01340	FASTENAL CO	P2210615	SCLEX130585	BLACK, FORK, SPOON HW 1000/CAS	113.44
00637385	04/21/2022	6000025640	441000	V01340	FASTENAL CO	P2210617	SCLEX130587	BLACK, FORK, HW 1000/CASE	113.44
00637385	04/21/2022	6000025640	441000	V01340	FASTENAL CO	P2210617	SCLEX130587	BLACK, SPOON, HW 1000/CASE	113.44
00637385	04/21/2022	6000025647	441000	V01340	FASTENAL CO	P2210624	SCLEX130593	BLACK, FORK, HW 1000/CASE	113.44
00637385	04/21/2022	6000025647	441000	V01340	FASTENAL CO	P2210624	SCLEX130593	BLACK, SPOON, HW 1000/CASE	113.44

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	2,646.95
00637386	04/21/2022	7802078011	466034	V02921	FLICKER, SCOTT		VSC.LHS.04.16.22	Official	53.00
00637386	04/21/2022	7802078013	466034	V02921	FLICKER, SCOTT		WSOCC.GI.04.08.2	Athletic Official	107.70
								<b>Check Total</b>	160.70
00637387	04/21/2022	7745027038	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2210531	1470377	Follett Corded Scanner	425.86
00637387	04/21/2022	7745027038	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2210531	1470377	Hands Free Scanner Stand-updat	83.46
00637387	04/21/2022	7745027038	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2210531	1470377	Shipping and Handling	4.04
								<b>Check Total</b>	513.36
00637388	04/21/2022	7750019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2209361	6068389-1	Crayola 240 Count Colored Penc	128.40
00637388	04/21/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210219	6082976-2	Crayola 240 Count Colored Penc	278.20
00637388	04/21/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-2	Crayola 462Piece Class Pack Co	238.70
00637388	04/21/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210706	6091062-0	Advantus Clear Base File Tote	78.24
00637388	04/21/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210719	6091356-0	EconomyValue ClearVue RoundRin	22.95
00637388	04/21/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210719	6091356-0	Sharpie Precision Permanent Ma	12.18
00637388	04/21/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210724	6091372-0	Adams Tapebound 3part Money Re	35.74
00637388	04/21/2022	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210726	6091376-0	Quality Park High Bulk 10x13 K	20.01
00637388	04/21/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210727	6091379-0	Performer ClearVue Round Ring	7.44
00637388	04/21/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210727	6091379-0	Astrobrights Inkjet Laser Prin	43.46
00637388	04/21/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210727	6091379-0	Smartchoice Copy Paper Letter	90.42
								<b>Check Total</b>	955.74
00637389	04/21/2022	7802078011	466034	V02794	GRAY, CHRISTOPHER W		VSC.LHS.04.16.22	Official	53.00
								<b>Check Total</b>	53.00
00637390	04/21/2022	1000021328	441000	V02048	GROVE MEDICAL	P2210811	6227622	True metrix meter strips	11.48
00637390	04/21/2022	1000021328	441000	V02048	GROVE MEDICAL	P2210811	6227622	True Metrix Glucose Meter	10.87
00637390	04/21/2022	1000021328	441000	V02048	GROVE MEDICAL	P2210811	6227622	Q-tips cotton swab	3.15
00637390	04/21/2022	1000021328	441000	V02048	GROVE MEDICAL	P2210811	6227622	Autolet Lancing Device	9.17
00637390	04/21/2022	1000021328	441000	V02048	GROVE MEDICAL	P2210811	6227622	True Metrix Lancet	1.33
								<b>Check Total</b>	36.00
00637391	04/21/2022	7802078011	466034	V16688	GUSTAFSON, KYLE		VSC.LHS.04.16.22	Official	57.50

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	57.50
00637392	04/21/2022	7802075011	466034	V02590	JONES, SAMUEL H		VSB.LHS.04.07.22	Official	124.00
								<b>Check Total</b>	124.00
00637393	04/21/2022	7887074013	466034	V02872	KEMFORT, JAMES		JBAS.GI.04.14.22	Athletic Official	260.00
00637393	04/21/2022	7887074013	466034	V02872	KEMFORT, JAMES		JBAS.GI.04.16.22	Athletic Official	195.00
								<b>Check Total</b>	455.00
00637394	04/21/2022	7802091011	466034	V17180	KRAUSE, BRIAN E		VLX.LHS.04.08.22	Official	134.80
00637394	04/21/2022	7802091011	466034	V17180	KRAUSE, BRIAN E		VLX.LHS.04.09.22	Official	194.70
								<b>Check Total</b>	329.50
00637395	04/21/2022	1000014144	432300	V12924	LORICK, STAN	P2201972	P2201972.RBH.SPR	Spring - Piano Tuning	285.00
								<b>Check Total</b>	285.00
00637396	04/21/2022	7802074013	466034	V14309	MCGINTY, CHAD		VBAS.GI.04.07.22	Athletic Official	122.00
								<b>Check Total</b>	122.00
00637397	04/21/2022	1000025445	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2204544	5731	DES Freezer - Replace Fire Spr	965.00
00637397	04/21/2022	1000025445	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2204544	5731	Materials	579.08
00637397	04/21/2022	1000025445	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2204544	5731	Shipping	111.60
								<b>Check Total</b>	1,655.68
00637398	04/21/2022	7887074013	466034	V16662	MOUNTS, GUS		JBAS.GI.04.14.22	Athletic Official	130.00
00637398	04/21/2022	7887074013	466034	V16662	MOUNTS, GUS		JBAS.GI.04.16.22	Athletic Official	195.00
								<b>Check Total</b>	325.00
00637399	04/21/2022	7959027011	466035	V03230	N GRAPHIX	P2210015	MGO031026	Digitizing/Embroidery Format	40.00
00637399	04/21/2022	7959027011	466041	V03230	N GRAPHIX	P2210015	MGO031026	Fairfax Lady Polo in Navy, lef	304.95
								<b>Check Total</b>	344.95
00637400	04/21/2022	7802078013	466034	V17172	ORTIZ, JAIME A		WSOCC.GI.04.08.2	Athletic Official	105.90
								<b>Check Total</b>	105.90

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637401	04/21/2022	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2209657	5074489	Ziplock, sandwich bag, 6-1/2"	32.12
<b>Check Total</b>									32.12
00637402	04/21/2022	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2202289	12.P2202289	Daily coaching	4,400.00
<b>Check Total</b>									4,400.00
00637403	04/21/2022	7802078011	466034	V15012	RAYLE, JON		VSC.LHS.04.08.22	Official	123.50
<b>Check Total</b>									123.50
00637404	04/21/2022	7802091011	466034	V14989	SEARS, NATHAN CRAIG		VLX.LHS.04.09.22	Official	99.70
00637404	04/21/2022	7802091011	466034	V14989	SEARS, NATHAN CRAIG		VLX.LHS.04.12.22	Official	99.70
<b>Check Total</b>									199.40
00637405	04/21/2022	7802074011	466034	V02709	SELLE, MICHAEL W		VBB.LHS.04.09.22	Official	182.80
<b>Check Total</b>									182.80
00637407	04/21/2022	6000025642	446040	V00879	SENN BROTHERS INC		M59376	042-Meadow Glen ES # 2117	621.29
00637407	04/21/2022	6000025647	446040	V00879	SENN BROTHERS INC		M62381	047-Centerville ES #2120	1,129.44
00637407	04/21/2022	6000025639	446040	V00879	SENN BROTHERS INC		M62387	039-Forts Pond ES #2114	382.92
00637407	04/21/2022	6000025614	446040	V00879	SENN BROTHERS INC		M62389	014-Gilbert ES #853	802.80
00637407	04/21/2022	6000025629	446040	V00879	SENN BROTHERS INC		M62390	029-Gilbert MS #864	541.62
00637407	04/21/2022	6000025616	446040	V00879	SENN BROTHERS INC		M62392	016-Pelion ES #855	647.91
00637407	04/21/2022	6000025615	446040	V00879	SENN BROTHERS INC		M62394	015-Pelion HS #854	229.45
00637407	04/21/2022	6000025630	446040	V00879	SENN BROTHERS INC		M62395	030-Pelion MS #2011	650.04
00637407	04/21/2022	6000025646	446040	V00879	SENN BROTHERS INC		M63091	046-Beechwood MS #2119	304.05
00637407	04/21/2022	6000025638	446040	V00879	SENN BROTHERS INC		M63092	038-Carolina Springs ES #1926	676.64
00637407	04/21/2022	6000025637	446040	V00879	SENN BROTHERS INC		M63093	037-Carolina Springs MS#1925	1,089.14
00637407	04/21/2022	6000025645	446040	V00879	SENN BROTHERS INC		M63094	045-Deerfield ES #2118	614.09
00637407	04/21/2022	6000025631	446040	V00879	SENN BROTHERS INC		M63095	031-Lake Murray ES #1524	518.22
00637407	04/21/2022	6000025611	446040	V00879	SENN BROTHERS INC		M63096	011-Lexington HS #845	874.00
00637407	04/21/2022	6000025640	446040	V00879	SENN BROTHERS INC		M63097	040-New Providence ES # 2115	205.84
00637407	04/21/2022	6000025635	446040	V00879	SENN BROTHERS INC		M63098	035-Pleasant Hill ES#3220	707.12
00637407	04/21/2022	6000025634	446040	V00879	SENN BROTHERS INC		M63099	034-Pleasant Hill MS #3219	414.52
00637407	04/21/2022	6000025624	446040	V00879	SENN BROTHERS INC		M63100	024-Red Bank ES #860	416.56
00637407	04/21/2022	6000025641	446040	V00879	SENN BROTHERS INC		M63101	041-Rocky Creek ES # 2116	960.22



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637407	04/21/2022	6000025623	446040	V00879	SENN BROTHERS INC		M63102	023-Saxe Gotha ES #859	506.08
00637407	04/21/2022	6000025625	446040	V00879	SENN BROTHERS INC		M63103	025-White Knoll ES #861	690.47
00637407	04/21/2022	6000025626	446040	V00879	SENN BROTHERS INC		M63104	026-White Knoll MS #862	637.84
00637407	04/21/2022	6000025620	446040	V00879	SENN BROTHERS INC		M63105	020-Lexington MS #857	421.62
00637407	04/21/2022	6000025612	446040	V00879	SENN BROTHERS INC		M63106	012-Lexington ES #851	628.06
00637407	04/21/2022	6000025619	446040	V00879	SENN BROTHERS INC		M63107	019-AES #856	141.37
00637407	04/21/2022	6000025622	446040	V00879	SENN BROTHERS INC		M63569	022-Oak Grove ES #858	762.99
00637407	04/21/2022	6000025628	446040	V00879	SENN BROTHERS INC		M63584	028-Midway ES #863	583.92
00637407	04/21/2022	6000025643	446040	V00879	SENN BROTHERS INC		M63586	043-Meadow Glen MS #52912	646.43
00637407	04/21/2022	6000025644	446040	V00879	SENN BROTHERS INC		M63587	044-River Bluff HS #1311	922.29
00637407	04/21/2022	6000025613	446040	V00879	SENN BROTHERS INC		M64169	013-Gilbert HS #852	500.92
00637407	04/21/2022	6000025627	446040	V00879	SENN BROTHERS INC		M64179	027-White Knoll HS #1791	879.59
00637407	04/21/2022	6000025613	446040	V00879	SENN BROTHERS INC		M65077	013-Gilbert HS #852	-147.04
00637407	04/21/2022	6000025639	446040	V00879	SENN BROTHERS INC		M75097	039-Forts Pond ES #2114	-8.34
<b>Check Total</b>									<b>18,952.07</b>
00637408	04/21/2022	1000025411	441020	V00392	SHERWIN WILLIAMS CO	P2210858	P2210858.MAINT	LHS,LTC - Silicone KST0044300-	347.75
00637408	04/21/2022	1000025421	441020	V00392	SHERWIN WILLIAMS CO	P2210858	P2210858.MAINT	LHS,LTC - Silicone KST0044300-	347.75
<b>Check Total</b>									<b>695.50</b>
00637409	04/21/2022	1000022403	441000	V01566	SOLUTION TREE	P2210689	S257438	The Wraparound Guide	654.02
00637409	04/21/2022	1000022403	441000	V01566	SOLUTION TREE	P2210689	S257438	Shipping Charges	40.66
<b>Check Total</b>									<b>694.68</b>
00637410	04/21/2022	7802074011	466034	V17241	THALASSINOS, LEE		VBB.LHS.04.08.22	Official	140.00
<b>Check Total</b>									<b>140.00</b>
00637411	04/21/2022	2022011203	441000	V01584	THE READING WAREHOUSE INC	P2209429	217043	14 Cows for America	6.28
00637411	04/21/2022	2022011203	441000	V01584	THE READING WAREHOUSE INC	P2209429	217043	Salt in His Shoes: Michael Jor	6.56
00637411	04/21/2022	2022011203	441000	V01584	THE READING WAREHOUSE INC	P2209429	217043	Hoot	5.83
00637411	04/21/2022	2022011203	441000	V01584	THE READING WAREHOUSE INC	P2209429	217043	Flush	5.83
00637411	04/21/2022	2022011203	441000	V01584	THE READING WAREHOUSE INC	P2209429	217043	The war That Saved My Life	6.56
00637411	04/21/2022	2022011203	441000	V01584	THE READING WAREHOUSE INC	P2209429	217043	The War I Finally Won	6.56
00637411	04/21/2022	2022011203	441000	V01584	THE READING WAREHOUSE INC	P2209429	217043	Timmy Failure: Now Look What Y	5.83
00637411	04/21/2022	2022011203	441000	V01584	THE READING WAREHOUSE INC	P2209429	217043	Timmy Failure: Mistakes Were M	5.83

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637411	04/21/2022	2022011203	441000	V01584	THE READING WAREHOUSE INC	P2209429	217043	Shipping	4.23
<b>Check Total</b>									<hr/> 53.51
00637412	04/21/2022	7802078011	466034	V17195	TOMPKINS, JOSEPH WILLIAM		VSC.LHS.04.16.22	Official	74.00
<b>Check Total</b>									<hr/> 74.00
00637416	04/21/2022	6000025628	446010	V00079	US FOODS		1379784C	028-Midway ES cust #80838089	-68.04
00637416	04/21/2022	6000025642	446010	V00079	US FOODS		165444	042-Meadow Glen ES cust #20915	3,459.83
00637416	04/21/2022	6000025642	441000	V00079	US FOODS		165447	042-Meadow Glen ES cust #20915	162.54
00637416	04/21/2022	6000025642	446200	V00079	US FOODS		165456	042-Meadow Glen ES cust #80913	32.00
00637416	04/21/2022	6000025628	446010	V00079	US FOODS		1709640C	028-Midway ES cust #80838089	-101.24
00637416	04/21/2022	6000025628	446010	V00079	US FOODS		2063223	028-Midway ES cust #80838089	477.88
00637416	04/21/2022	6000025628	446010	V00079	US FOODS		2298542	028-Midway ES cust #80838089	-165.21
00637416	04/21/2022	6000025628	446010	V00079	US FOODS		2955372	028-Midway ES cust #80838089	-94.92
00637416	04/21/2022	6000025642	446010	V00079	US FOODS		2977698	042-Meadow Glen ES cust #20915	-22.65
00637416	04/21/2022	6000025631	446010	V00079	US FOODS		390746	031-Lake Murray ES cust #30838	4,292.80
00637416	04/21/2022	6000025631	441000	V00079	US FOODS		390747	031-Lake Murray ES cust #30838	525.93
00637416	04/21/2022	6000025631	446200	V00079	US FOODS		390748	031-Lake Murray ES cust #40841	12.00
00637416	04/21/2022	6000025613	446010	V00079	US FOODS		391449	013-Gilbert HS cust #40837809	3,569.12
00637416	04/21/2022	6000025647	446010	V00079	US FOODS		391450	047-Centerville ES cust #41421	5,126.20
00637416	04/21/2022	6000025614	446010	V00079	US FOODS		391451	014-Gilbert ES cust 70837802	2,074.51
00637416	04/21/2022	6000025629	446010	V00079	US FOODS		391452	029-Gilbert MS cust #60837804	3,307.29
00637416	04/21/2022	6000025613	441000	V00079	US FOODS		391453	013-Gilbert HS cust #40837809	294.28
00637416	04/21/2022	6000025647	441000	V00079	US FOODS		391454	047-Centerville #41421348	60.86
00637416	04/21/2022	6000025614	441000	V00079	US FOODS		391455	014-Gilbert ES cust #70837802	500.60
00637416	04/21/2022	6000025629	441000	V00079	US FOODS		391456	029-Gilbert MS cust #60837804	226.39
00637416	04/21/2022	6000025629	446200	V00079	US FOODS		391457	029-Gilbert MS cust #60841103	12.00
00637416	04/21/2022	6000025613	446200	V00079	US FOODS		391458	013-Gilbert HS cust #50841105	12.00
00637416	04/21/2022	6000025614	446200	V00079	US FOODS		391459	014-Gilbert ES cust #30841100	12.00
00637416	04/21/2022	6000025647	446200	V00079	US FOODS		391460	047-Centerville ES cust # 3142	18.00
00637416	04/21/2022	6000025635	446010	V00079	US FOODS		391487	035-Pleasant Hill ES cust #108	3,823.21
00637416	04/21/2022	6000025641	446010	V00079	US FOODS		391488	041-Rocky Creek ES cust #30880	1,232.05
00637416	04/21/2022	6000025611	446010	V00079	US FOODS		391489	011-Lexington HS cust #7083808	6,615.08
00637416	04/21/2022	6000025634	446010	V00079	US FOODS		391490	034-Pleasant Hill MS cust #908	2,749.04
00637416	04/21/2022	6000025646	446010	V00079	US FOODS		391491	046-Beechwood MS cust #9134117	3,303.73

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637416	04/21/2022	6000025635	441000	V00079	US FOODS		391492	035-Pleasant Hill ES cust #108	367.29
00637416	04/21/2022	6000025641	441000	V00079	US FOODS		391493	041-Rocky Creek ES cust #30880	90.95
00637416	04/21/2022	6000025611	441000	V00079	US FOODS		391494	011-Lexington HS cust #7083808	263.77
00637416	04/21/2022	6000025634	441000	V00079	US FOODS		391495	034-Pleasant Hill MS cust #908	664.15
00637416	04/21/2022	6000025646	441000	V00079	US FOODS		391496	046-Beechwood MS #91341172	307.72
00637416	04/21/2022	6000025634	446200	V00079	US FOODS		391497	034-Pleasant Hill MS cust #208	8.00
00637416	04/21/2022	6000025635	446200	V00079	US FOODS		391498	035-Pleasant Hill ES cust #308	12.00
00637416	04/21/2022	6000025646	446200	V00079	US FOODS		391499	046-Beechwood MS cust # 941341	12.00
00637416	04/21/2022	6000025641	446200	V00079	US FOODS		391500	041-Rocky Creek ES cust #40882	12.00
00637416	04/21/2022	6000025611	446200	V00079	US FOODS		391501	011-Lexington HS cust #7083808	12.00
00637416	04/21/2022	6000025624	446010	V00079	US FOODS		391608	024-Red Bank ES cust #2083831	3,568.73
00637416	04/21/2022	6000025623	446010	V00079	US FOODS		391609	023-Saxe Gotha ES cust #308383	2,596.10
00637416	04/21/2022	6000025625	446010	V00079	US FOODS		391610	025-White Knoll ES cust #70839	3,993.32
00637416	04/21/2022	6000025637	446010	V00079	US FOODS		391611	037-Carolina Springs MS cust #	3,232.44
00637416	04/21/2022	6000025626	446010	V00079	US FOODS		391612	026-White Knoll MS cust #80839	1,937.28
00637416	04/21/2022	6000025638	446010	V00079	US FOODS		391613	038-Carolina Springs ES cust #	2,167.06
00637416	04/21/2022	6000025627	446010	V00079	US FOODS		391614	027-White Knoll HS cust #90839	6,869.05
00637416	04/21/2022	6000025624	441000	V00079	US FOODS		391615	024-Red Bank ES cust #2083831	963.13
00637416	04/21/2022	6000025623	441000	V00079	US FOODS		391616	023-Saxe Gotha ES cust #308383	831.52
00637416	04/21/2022	6000025637	441000	V00079	US FOODS		391617	037-Carolina Springs MS cust #	153.51
00637416	04/21/2022	6000025626	441000	V00079	US FOODS		391618	026-White Knoll MS cust #80839	61.40
00637416	04/21/2022	6000025627	441000	V00079	US FOODS		391619	027-White Knoll HS cust #90839	523.96
00637416	04/21/2022	6000025623	446200	V00079	US FOODS		391620	023-Saxe Gotha ES cust #808413	12.00
00637416	04/21/2022	6000025626	446200	V00079	US FOODS		391621	026-White Knoll MS cust #80839	8.00
00637416	04/21/2022	6000025638	446200	V00079	US FOODS		391622	038-Carolina Springs ES cust #	12.00
00637416	04/21/2022	6000025624	446200	V00079	US FOODS		391623	024-Red Bank ES cust #2084132	12.00
00637416	04/21/2022	6000025625	446200	V00079	US FOODS		391624	025-White Knoll ES cust #50841	12.00
00637416	04/21/2022	6000025627	446200	V00079	US FOODS		391625	027-White Knoll HS cust #70841	12.00
00637416	04/21/2022	6000025637	446200	V00079	US FOODS		391626	037-Carolina Springs MS cust #	12.00
00637416	04/21/2022	6000025616	446010	V00079	US FOODS		391990	016-Pelion ES cust #10838290	923.45
00637416	04/21/2022	6000025645	446010	V00079	US FOODS		391992	045-Deerfield ES cust #4083399	3,211.66
00637416	04/21/2022	6000025639	446010	V00079	US FOODS		391993	039-Forts Pond ES cust #208378	2,096.14
00637416	04/21/2022	6000025639	446010	V00079	US FOODS		391994	039-Forts Pond ES cust #208378	346.81
00637416	04/21/2022	6000025615	446010	V00079	US FOODS		391995	015-Pelion HS cust #60838307	2,654.08

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637416	04/21/2022	6000025630	446010	V00079	US FOODS		391996	030-Pelion MS cust #90838301	857.61
00637416	04/21/2022	6000025616	441000	V00079	US FOODS		391997	016-Pelion ES cust #10838290	341.38
00637416	04/21/2022	6000025645	441000	V00079	US FOODS		391998	045-Deerfield ES #40833998	590.82
00637416	04/21/2022	6000025639	441000	V00079	US FOODS		391999	039-Forts Pond ES cust #208378	300.36
00637416	04/21/2022	6000025615	441000	V00079	US FOODS		392000	015-Pelion HS cust #60838307	53.41
00637416	04/21/2022	6000025615	446200	V00079	US FOODS		392002	015-Pelion HS cust #40841306	12.00
00637416	04/21/2022	6000025645	446200	V00079	US FOODS		392003	045-Deerfield ES cust # 111015	12.00
00637416	04/21/2022	6000025639	446200	V00079	US FOODS		392004	039-Forts Pond ES cust #208410	12.00
00637416	04/21/2022	6000025616	446200	V00079	US FOODS		392005	016-Pelion ES cust #30841308	12.00
00637416	04/21/2022	6000025630	446200	V00079	US FOODS		392006	030-Pelion MS cust #50841303	12.00
00637416	04/21/2022	6000025630	441000	V00079	US FOODS		3922001	030-Pelion MS cust #90838301	174.40
00637416	04/21/2022	6000025644	446010	V00079	US FOODS		392247	044-River Bluff HS Cust # 7104	5,825.96
00637416	04/21/2022	6000025644	441000	V00079	US FOODS		392248	044-River Bluff HS Cust # 7104	821.87
00637416	04/21/2022	6000025644	446200	V00079	US FOODS		392249	044-River Bluff HS cust # 7104	4.00
00637416	04/21/2022	6000025612	446010	V00079	US FOODS		392421	012-Lexington EScust #40838088	4,363.45
00637416	04/21/2022	6000025620	446010	V00079	US FOODS		392422	020-Lexington MS cust #6083808	4,251.37
00637416	04/21/2022	6000025612	441000	V00079	US FOODS		392423	012-Lexington EScust #40838088	410.52
00637416	04/21/2022	6000025620	441000	V00079	US FOODS		392424	020-Lexington MS cust #6083808	150.54
00637416	04/21/2022	6000025612	446200	V00079	US FOODS		392425	012-Lexington ES cust #6084120	12.00
00637416	04/21/2022	6000025620	446200	V00079	US FOODS		392426	020-Lexington MS cust #9084120	12.00
00637416	04/21/2022	6000025640	446010	V00079	US FOODS		392434	040-New Providence ES cust #20	2,581.03
00637416	04/21/2022	6000025643	446010	V00079	US FOODS		392436	043-Meadow Glen MS cust #30978	3,877.51
00637416	04/21/2022	6000025628	446010	V00079	US FOODS		392437	028-Midway ES cust #80838089	4,499.22
00637416	04/21/2022	6000025622	446010	V00079	US FOODS		392438	022-Oak Grove ES cust #8083830	4,298.07
00637416	04/21/2022	6000025640	441000	V00079	US FOODS		392439	040-New Providence ES cust #20	114.63
00637416	04/21/2022	6000025643	441000	V00079	US FOODS		392441	043-Meadow Glen MS cust #30978	248.92
00637416	04/21/2022	6000025628	441000	V00079	US FOODS		392442	028-Midway ES cust #80838089	282.34
00637416	04/21/2022	6000025622	441000	V00079	US FOODS		392443	022-Oak Grove ES cust #8083830	494.64
00637416	04/21/2022	6000025628	446200	V00079	US FOODS		392444	028-Midway ES cust #70841242	12.00
00637416	04/21/2022	6000025643	446200	V00079	US FOODS		392446	043-Meadow Glen MS cust #10980	12.00
00637416	04/21/2022	6000025640	446200	V00079	US FOODS		392447	040-New Providence ES cust #20	12.00
00637416	04/21/2022	6000025622	446200	V00079	US FOODS		392448	022-Oak Grove ES cust #1084127	12.00
00637416	04/21/2022	6000025619	446010	V00079	US FOODS		432550	019-AES Cust #50838085	635.92
00637416	04/21/2022	6000025619	446200	V00079	US FOODS		432551	019-AES Cust #50838085	8.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
									<b>Check Total</b>
									114,724.77
00637417	04/21/2022	7802078011	466034	V10199	VERVER, JEFF		VSC.LHS.04.16.22	Official	62.90
									<b>Check Total</b>
									62.90
00637418	04/21/2022	7802078011	466034	V16692	WIGAND, JASON PAUL		VSC.LHS.04.16.22	Official	57.50
									<b>Check Total</b>
									57.50
00637419	04/21/2022	7802074013	466034	V14985	WILLIAMS, EARL		VBAS.GI.04.07.22	Athletic Official	122.90
									<b>Check Total</b>
									122.90
00637420	04/21/2022	7887074013	466034	V15072	WINDEKNECHT, MICHAEL		JBAS.GI.04.14.22	Athletic Official	130.00
									<b>Check Total</b>
									130.00
00637421	04/21/2022	7802074011	466034	V02659	WOODRING, JIM		VBB.LHS.04.09.22	Official	139.00
									<b>Check Total</b>
									139.00
00637422	04/22/2022	7802070027	466034	V15592	AGUIAR, SCOTT		VLAX.WK.4.4.2022	OFFICIAL	142.80
									<b>Check Total</b>
									142.80
00637423	04/22/2022	1000022211	441000	V01250	AMERICAN LIBRARY ASSOC	P2207647	11326907	Caldecott/Newberry Medal Set	-38.74
00637423	04/22/2022	1000022211	441000	V01250	AMERICAN LIBRARY ASSOC	P2207647	11326907	AASL Standards Poster	16.20
00637423	04/22/2022	1000022211	441000	V01250	AMERICAN LIBRARY ASSOC	P2207647	11326907	AASL Standards: 10 Cling Set	51.00
00637423	04/22/2022	1000022211	441000	V01250	AMERICAN LIBRARY ASSOC	P2207647	11326907	2022 National Library Week Boo	8.10
00637423	04/22/2022	1000022211	441000	V01250	AMERICAN LIBRARY ASSOC	P2207647	11326907	2022 National Library Week Pos	14.40
00637423	04/22/2022	1000022211	441000	V01250	AMERICAN LIBRARY ASSOC	P2207647	11326907	Women's History Poster	16.20
00637423	04/22/2022	1000022211	441000	V01250	AMERICAN LIBRARY ASSOC	P2207647	11326907	Women's History Bookmark	8.10
00637423	04/22/2022	1000022211	441000	V01250	AMERICAN LIBRARY ASSOC	P2207647	11326907	Celebrate Black History Bookma	8.10
00637423	04/22/2022	1000022211	441000	V01250	AMERICAN LIBRARY ASSOC	P2207647	11326907	Latino Heritage Bookmark	8.10
00637423	04/22/2022	1000022211	441000	V01250	AMERICAN LIBRARY ASSOC	P2207647	11326907	Latino Heritage Poster	16.20
00637423	04/22/2022	1000022211	441000	V01250	AMERICAN LIBRARY ASSOC	P2207647	11326907	I Love My Library Pen	126.00
00637423	04/22/2022	1000022211	441000	V01250	AMERICAN LIBRARY ASSOC	P2207647	11326907	Because Leaders Banner	35.10
00637423	04/22/2022	1000022211	441000	V01250	AMERICAN LIBRARY ASSOC	P2207647	11326907	Because Fake News Banner	35.10
00637423	04/22/2022	1000022211	441000	V01250	AMERICAN LIBRARY ASSOC	P2207647	11326907	Because Access Banner	35.10
00637423	04/22/2022	1000022211	441000	V01250	AMERICAN LIBRARY ASSOC	P2207647	11326907	Check This Out! A Coloring Boo	288.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637423	04/22/2022	1000022211	441000	V01250	AMERICAN LIBRARY ASSOC	P2207647	11326907	Shipping	73.39
<b>Check Total</b>									<b>700.35</b>
00637424	04/22/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3469705	SPEECH LANGUAGE THERAPY SERVIC	2,544.56
00637424	04/22/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3472515	SPEECH LANGUAGE THERAPY SERVIC	2,352.12
00637424	04/22/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3472520	SPEECH LANGUAGE THERAPY SERVIC	2,538.44
00637424	04/22/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3472552	SPEECH LANGUAGE THERAPY SERVIC	1,558.56
<b>Check Total</b>									<b>8,993.68</b>
00637425	04/22/2022	6000025639	446031	V16416	BORDEN DAIRY		482845700	039-Forts Pond ES #20961	24.01
00637425	04/22/2022	6000025616	446031	V16416	BORDEN DAIRY		482845702	016-Pelion ES #02977	60.03
00637425	04/22/2022	6000025614	446031	V16416	BORDEN DAIRY		482845714	014-Gilbert ES #16053	48.02
00637425	04/22/2022	6000025639	446031	V16416	BORDEN DAIRY		483312390	039-Forts Pond ES #20961	36.02
<b>Check Total</b>									<b>168.08</b>
00637426	04/22/2022	7887079027	466034	V15484	BUI, MICHAEL		VWR.WK.2.25.2022	OFFICIAL	446.20
<b>Check Total</b>									<b>446.20</b>
00637427	04/22/2022	1000026693	434500	V14182	BUSINESS ORIENTED SOFTWARE SOL	P2211100	BDKSUB22044293	BDK - ADDED SERVICES:BDK - ADD	940.50
<b>Check Total</b>									<b>940.50</b>
00637428	04/22/2022	1000025411	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209693	288535	CP3340N16 CAN LINER	210.58
<b>Check Total</b>									<b>210.58</b>
00637429	04/22/2022	7802070027	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.WK.4.8.2022	OFFICIAL	74.00
<b>Check Total</b>									<b>74.00</b>
00637430	04/22/2022	1000026611	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	1,014.59
00637430	04/22/2022	1000026612	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	269.02
00637430	04/22/2022	1000026613	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	660.83
00637430	04/22/2022	1000026614	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	301.02
00637430	04/22/2022	1000026615	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	595.75
00637430	04/22/2022	1000026616	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	324.65
00637430	04/22/2022	1000026619	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	490.67
00637430	04/22/2022	1000026620	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	653.32

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637430	04/22/2022	1000026621	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	278.02
00637430	04/22/2022	1000026622	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	222.42
00637430	04/22/2022	1000026623	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	217.92
00637430	04/22/2022	1000026624	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	245.53
00637430	04/22/2022	1000026625	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	217.92
00637430	04/22/2022	1000026626	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	380.24
00637430	04/22/2022	1000026627	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	678.76
00637430	04/22/2022	1000026628	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	239.55
00637430	04/22/2022	1000026629	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	197.49
00637430	04/22/2022	1000026630	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	269.02
00637430	04/22/2022	1000026631	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	55.60
00637430	04/22/2022	1000026634	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	384.74
00637430	04/22/2022	1000026635	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	335.25
00637430	04/22/2022	1000026637	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	324.65
00637430	04/22/2022	1000026638	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	278.02
00637430	04/22/2022	1000026639	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	400.24
00637430	04/22/2022	1000026640	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	280.54
00637430	04/22/2022	1000026641	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	389.23
00637430	04/22/2022	1000026642	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	278.02
00637430	04/22/2022	1000026643	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	591.55
00637430	04/22/2022	1000026644	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	674.45
00637430	04/22/2022	1000026645	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	353.62
00637430	04/22/2022	1000026646	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	208.99
00637430	04/22/2022	1000026647	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	106.72
00637430	04/22/2022	1000026652	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	194.32
00637430	04/22/2022	1000026693	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	9,690.92
00637430	04/22/2022	1000026693	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	864.18
00637430	04/22/2022	1000026693	434000	V01952	COMPORIUM		03126.04.22	Current Month Phone Services	613.40
00637430	04/22/2022	1000026611	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	5,554.02
00637430	04/22/2022	1000026612	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	1,895.57
00637430	04/22/2022	1000026613	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	3,689.08
00637430	04/22/2022	1000026614	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	765.18
00637430	04/22/2022	1000026615	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,659.03
00637430	04/22/2022	1000026616	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,074.03

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637430	04/22/2022	1000026619	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	1,136.19
00637430	04/22/2022	1000026620	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,624.65
00637430	04/22/2022	1000026620	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	437.26
00637430	04/22/2022	1000026621	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	1,697.72
00637430	04/22/2022	1000026621	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	208.79
00637430	04/22/2022	1000026622	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	1,899.04
00637430	04/22/2022	1000026623	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	1,984.35
00637430	04/22/2022	1000026624	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,020.89
00637430	04/22/2022	1000026625	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,247.87
00637430	04/22/2022	1000026626	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,742.92
00637430	04/22/2022	1000026627	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	5,449.71
00637430	04/22/2022	1000026628	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,210.13
00637430	04/22/2022	1000026629	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,386.43
00637430	04/22/2022	1000026630	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,595.12
00637430	04/22/2022	1000026631	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,173.57
00637430	04/22/2022	1000026634	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,707.84
00637430	04/22/2022	1000026635	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,222.77
00637430	04/22/2022	1000026637	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,345.43
00637430	04/22/2022	1000026638	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,235.28
00637430	04/22/2022	1000026639	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	1,802.39
00637430	04/22/2022	1000026640	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	1,898.27
00637430	04/22/2022	1000026641	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,088.38
00637430	04/22/2022	1000026642	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,311.70
00637430	04/22/2022	1000026643	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,531.53
00637430	04/22/2022	1000026644	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	6,529.36
00637430	04/22/2022	1000026645	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,137.73
00637430	04/22/2022	1000026646	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,785.79
00637430	04/22/2022	1000026647	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	2,408.57
00637430	04/22/2022	1000026652	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	3,390.75
00637430	04/22/2022	1000026693	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	4,222.82
00637430	04/22/2022	1000026693	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	636.20
00637430	04/22/2022	1000026693	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	547.88
00637430	04/22/2022	1000026693	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	1,105.00
00637430	04/22/2022	1000026693	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	100.74



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637430	04/22/2022	1000026693	434000	V01952	COMPORIUM		4/1/2022	Current Month Phone Services	1,279.60
<b>Check Total</b>									117,020.74
00637431	04/22/2022	7802070027	466034	V02843	CRAPS, GREGG		SOF.WK.4.7.2022	OFFICIAL	97.00
<b>Check Total</b>									97.00
00637432	04/22/2022	3280011521	439500	V17223	CREDENTIALIA NURSE AIDE LLC	P2211066	100526	VOUCHER ORDER FORM FOR SC NURS	2,100.00
<b>Check Total</b>									2,100.00
00637433	04/22/2022	7802074015	466034	V14960	DANIELS, ANDREW T		VBAS.PE.04.19.22	Official	89.30
<b>Check Total</b>									89.30
00637434	04/22/2022	7802070027	466034	V11188	DILLON, MATTHEW W		VBAS.WK.4.8.2022	OFFICIAL	74.00
<b>Check Total</b>									74.00
00637435	04/22/2022	7802078044	466034	V14959	EARLEY, MATTHEW S		BSOCCER/NFORD/B SOCCER VS N FORD		98.00
<b>Check Total</b>									98.00
00637437	04/22/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209391	6068733-1	Genuine Joe HotCold Foam Cups	46.34
00637437	04/22/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209391	6068733-1	Genuine Joe HotCold Foam Cups	64.57
00637437	04/22/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210572	6089246-0	Elmers Allpurpose School Glue	250.25
00637437	04/22/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210572	6089246-0	Elmers Washable School Glue 7	82.66
00637437	04/22/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210572	6089246-0	Averyreg TrueBlock File Folder	113.98
00637437	04/22/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210572	6089246-1	Averyreg Glue Stic with Disapp	146.38
00637437	04/22/2022	7863027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2210579	6089623-0	Advantus Retracting ID Card Re	33.76
00637437	04/22/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210581	6089626-0	Advantus Retracting ID Card Re	33.76
00637437	04/22/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210581	6089626-0	Deflecto Classic Image Wall Mo	38.20
00637437	04/22/2022	1000021223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210632	6089950-0	TOPS Idea Collective FocusNote	5.91
00637437	04/22/2022	1000021223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210632	6089950-0	SunWorks Construction Paper	4.76
00637437	04/22/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210648	6089978-1	MasterVision 3in1 Combo Monthl	62.76
00637437	04/22/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210673	6090164-0	Dymo LabelWriter Large Shippin	180.56
00637437	04/22/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210691	6090505-0	Dri Mark Counterfeit Detector	11.61
00637437	04/22/2022	1000021316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210694	6091059-0	Velcro heavy duty storage stra	31.73
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210705	6091063-0	Learning Resources Sum Swap	20.20
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210705	6091063-0	Flipside Unframed Mini Dry Era	15.22

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210704	6091095-0	Clip, Panel, Wall 20 Pc. mtali	10.36
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210704	6091095-0	Creativity Street Jumbo Chenil	2.62
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210704	6091095-0	Durable Varicolor Mix 10 Drawe	100.00
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210704	6091095-0	Storex Book Bin Set-1 Compartm	127.38
00637437	04/22/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210720	6091364-0	Pilot G2 Retractable Gel Ink	11.59
00637437	04/22/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210720	6091364-0	Pilot G2 Retractable Gel Ink	11.59
00637437	04/22/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210720	6091364-0	Pilot G2 Retractable Gel Ink	8.30
00637437	04/22/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210720	6091364-0	Postitreg Notes Original Notep	8.13
00637437	04/22/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210720	6091364-0	Business Source Stainless Stee	1.03
00637437	04/22/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210720	6091364-0	BIC Brite Liner Retractable Hi	8.67
00637437	04/22/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210742	6091440-0	Adams Spiral 2part MoneyRent R	40.59
00637437	04/22/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210742	6091440-0	Business Source Standard Metal	8.93
00637437	04/22/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210742	6091440-0	Astrobrights Inkjet Laser Prin	217.06
00637437	04/22/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210742	6091440-0	Exact Vellum Bristol Inkjet La	138.03
00637437	04/22/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210742	6091440-0	Postitreg Popup Notes Dispense	49.22
00637437	04/22/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210742	6091440-0	Business Source Premium Invisi	20.65
00637437	04/22/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210742	6091440-0	Business Source Chisel Point S	68.69
00637437	04/22/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210742	6091440-0	Smartchoice 13 Tab Cut Letter	21.08
00637437	04/22/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210742	6091440-0	Pendaflex SureHook 15 Tab Cut	221.02
00637437	04/22/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210742	6091440-0	Crayola Presharpened Colored P	8.01
00637437	04/22/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210742	6091440-0	Averyreg Easy Peel White Shipp	57.94
00637437	04/22/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210742	6091440-0	Advantus Vertical Resealable B	339.83
00637437	04/22/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210766	6091634-0	Bubble Wrap Sealed Air Ready-t	340.95
00637437	04/22/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210766	6091634-0	Clorox Disinfecting Wipes Valu	79.82
00637437	04/22/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210769	6091666-0	Expo Whiteboard Cleaner 8 fl	14.63
00637437	04/22/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210769	6091666-0	Averyreg Ready Index AZ Table	21.96
00637437	04/22/2022	1000014311	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210769	6091666-0	Chicago Lighthouse Wall Clock	190.72
00637437	04/22/2022	1000021316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210773	6091673-0	Sharpie SGel Pens	17.66
00637437	04/22/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210777	6091679-0	Business Source Premium Invisi	20.65
00637437	04/22/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210777	6091679-0	Business Source 12 Invisible T	9.76
00637437	04/22/2022	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210777	6091679-0	Adams Tapebound 3part Money Re	17.87
00637437	04/22/2022	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210777	6091679-0	Pentel RSVP Ballpoint Stick Pe	15.62
00637437	04/22/2022	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210777	6091679-0	Pentel RSVP Ballpoint Stick Pe	15.62
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210771	6091695-0	Business Source Transparent Pl	18.56

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210771	6091695-1	Crayola 240 Count Colored Penc	21.40
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210776	6091707-0	Business Source Clipboard	92.82
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210781	6091709-0	FriXion Colors Erasable Marker	37.20
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210781	6091709-0	Post-It 1/2"W Flags in Primary	27.11
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210781	6091709-0	Post-It Pop Up Notes, Marseill	22.65
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210781	6091709-0	Ticonderoga Presharpened No. 2	50.63
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210781	6091709-0	Sparco Standard White 3HP Fill	14.74
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210781	6091709-0	EXPO White Board V=Cleaning To	18.28
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210781	6091709-0	Officemate Plastic Supply Basket	40.73
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210781	6091709-0	Integra Pink Pencil Cap Eraser	5.52
00637437	04/22/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210774	6091715-0	SmartChoice Letri-Trim Perfora	5.86
00637437	04/22/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210784	6091721-0	Bankers Box STOR/FILE File	173.00
00637437	04/22/2022	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210796	6092108-0	Avery Copier Address Labels	117.68
00637437	04/22/2022	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210853	6092718-0	Kleenex	27.99
00637437	04/22/2022	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210853	6092718-0	Laminating sheets	61.42
00637437	04/22/2022	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210853	6092718-0	Band-aids	6.72
00637437	04/22/2022	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210853	6092718-0	Sharpie Fine Point markers	60.63
00637437	04/22/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210881	6092862-0	Zebra Pen ZGrip Retractable Ba	46.86
00637437	04/22/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210881	6092862-0	Zebra Pen ZGrip Retractable Ba	63.72
00637437	04/22/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210881	6092862-0	Business Source Foldback Binde	4.37
00637437	04/22/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210881	6092862-0	Ticonderoga Presharpened No 2	77.90
00637437	04/22/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210881	6092862-0	Business Source Reposition Pop	56.71
00637437	04/22/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210881	6092862-0	Adams Tapebound 3part Money Re	357.38
00637437	04/22/2022	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210958	6100945-0	Sparco Standard White 3HP Fill	15.88
00637437	04/22/2022	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210958	6100945-0	TOPS WideRuled Composition Boo	54.31
<b>Check Total</b>									<b>4,848.70</b>
00637438	04/22/2022	1000021323	441000	V02048	GROVE MEDICAL	P2211245	6230738	NGPF7002B Glove Nitrile	85.60
00637438	04/22/2022	1000021323	441000	V02048	GROVE MEDICAL	P2211245	6230738	05031-750 Probe Covers	105.93
00637438	04/22/2022	2042121303	441000	V02048	GROVE MEDICAL	P2211244	6230739	Cup 7oz	34.89
00637438	04/22/2022	2042121303	441000	V02048	GROVE MEDICAL	P2211244	6230739	Hand Sanitizer	59.39
00637438	04/22/2022	1000021329	441000	V02048	GROVE MEDICAL	P2210981	6231475	Gauze Nonwoven 3x3 Nonsterile	3.77
<b>Check Total</b>									<b>289.58</b>
00637439	04/22/2022	7802070027	466034	V10133	HARMON, SCOTT			MSOC.WK.4.8.2022 OFFICIAL	123.20

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	123.20
00637440	04/22/2022	7887074044	466034	V16440	KANAN, GARY			VBASE/DFORK/4/7 V BASEBALL VS D FORK	97.40
								<b>Check Total</b>	97.40
00637441	04/22/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	13002697	8.5 Genetics: Spanish Student	3.69
00637441	04/22/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208955	13003455	8.5 Genetics; Spanish Student	25.84
								<b>Check Total</b>	29.53
00637442	04/22/2022	7802070027	466034	V02909	KENT, JASON			VMSC.WK.4.8.2022 OFFICIAL	85.70
								<b>Check Total</b>	85.70
00637443	04/22/2022	7887091044	466034	V17180	KRAUSE, BRIAN E			BOYSLAX/SVALL BOYS LAX VS S VALLEY	184.80
								<b>Check Total</b>	184.80
00637444	04/22/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211042	794841041222	Heavy Duty Pocket Chart	25.40
								<b>Check Total</b>	25.40
00637445	04/22/2022	7802070027	466034	V12125	LEATHERMAN, JOSEPH M			JVSF.WK.4.4.2022 OFFICIAL	99.70
								<b>Check Total</b>	99.70
00637446	04/22/2022	7887091044	466034	V17222	LEUTHOLD, ERIC J			BOYSLAX/SVALL BOYS LAX VS S VALLEY	81.70
00637446	04/22/2022	7802070027	466034	V17222	LEUTHOLD, ERIC J			VLAX.WK.4.4.2022 OFFICIAL	211.00
								<b>Check Total</b>	292.70
00637447	04/22/2022	7802078044	466034	V16291	LEWIS, CAMERON			BSOCCER/NFORD/B SOCCER VS N FORD	126.20
								<b>Check Total</b>	126.20
00637448	04/22/2022	7802070027	466034	V12794	MAURER, MARK R			VBAS.WK.4.4.2022 OFFICIAL	74.00
								<b>Check Total</b>	74.00
00637449	04/22/2022	7802075015	466034	V11040	MITCHELL, EUGENE			SOF.PE.04.19.22 Official	102.40
								<b>Check Total</b>	102.40
00637450	04/22/2022	7802074015	466034	V16662	MOUNTS, GUS			JBAS.PE.04.18.22 Official	100.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	100.00
00637451	04/22/2022	3290011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2204522	57085724	6' SINGLE SIDED CANTILEVER RAC	818.59
								<b>Check Total</b>	818.59
00637452	04/22/2022	7802070027	466034	V16674	MUNDY, SAMMY WILSON		WSOC.WK.04.01.20	OFFICIAL	98.00
								<b>Check Total</b>	98.00
00637453	04/22/2022	7802075015	466034	V17192	NASO, STEPHEN J		SOF.PE.04.19.22	Official	97.90
								<b>Check Total</b>	97.90
00637454	04/22/2022	7802070027	466034	V17172	ORTIZ, JAIME A		WSOC.WK.04.01.20	OFFICIAL	98.00
								<b>Check Total</b>	98.00
00637455	04/22/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2210024	712032	5 Minute Theory - Percussion	27.65
00637455	04/22/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2210024	712032	5 Minute Theory - Trombone	63.20
00637455	04/22/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2210024	712032	5 Minute Theory - Trumpet	59.25
00637455	04/22/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2210024	712032	5 Minute Theory-Saxophone	23.70
00637455	04/22/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2210024	712032	5 Minute Theory - Clarinet	67.15
00637455	04/22/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2210024	712032	5 Minute Theory - Flute	31.60
00637455	04/22/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2210024	712032	Evans Strata 1000 Concert Drum	16.85
00637455	04/22/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2210024	712032	Evans Strata 1000 Concert Drum	16.32
00637455	04/22/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2210024	712032	Evans Strata 1000 Concert Drum	14.71
00637455	04/22/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2210024	712032	Evans Strata 1000 Concert Drum	15.25
00637455	04/22/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2210024	712032	Snark, ST2 "Super Tight" All-I	171.20
								<b>Check Total</b>	506.88
00637456	04/22/2022	7802070027	466034	V12127	PERRY, ZACHARY		WSOC.WK.04.01.20	OFFICIAL	76.70
								<b>Check Total</b>	76.70
00637457	04/22/2022	2180012603	439501	V14709	PROCARE THERAPY INC	P2203189	20361214	Speech Language Therapy Servic	2,223.00
								<b>Check Total</b>	2,223.00
00637458	04/22/2022	7802078544	466034	V16610	RAMIREZ, FRANCISCO MARTINEZ		GSOCCER/FLORA/ G SOCCER VS FLORA		124.40

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	124.40
00637459	04/22/2022	7887091044	466034	V16602	ROGERS, KIRK		BOYSLAX/SVALL	BOYS LAX VS S VALLEY	138.90
								<b>Check Total</b>	138.90
00637460	04/22/2022	7802070027	466034	V02709	SELLE, MICHAEL W		VBAS.WK.4.4.2022	OFFICIAL	114.50
								<b>Check Total</b>	114.50
00637461	04/22/2022	6000025614	446041	V00879	SENN BROTHERS INC		M66221	014-Gilbert ES #	127.50
								<b>Check Total</b>	127.50
00637462	04/22/2022	1000014127	441000	V00238	SHAR PRODUCTS	P2208151	INV965270350	Prelude Violin "E" string - me	31.34
00637462	04/22/2022	1000014127	441000	V00238	SHAR PRODUCTS	P2208151	INV965270350	Prelude Cello "A" string - med	73.13
00637462	04/22/2022	1000014127	441000	V00238	SHAR PRODUCTS	P2208151	INV965270350	Everest Viola Shoulder Rest	93.48
00637462	04/22/2022	1000014127	441000	V00238	SHAR PRODUCTS	P2208151	INV965270350	Bass - Christmas Kaleidoscope	22.63
								<b>Check Total</b>	220.58
00637463	04/22/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209748	216881	95118 ATLAS WIPES	276.06
00637463	04/22/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209748	216881	20" REDWOOD FLOOR PADS	171.20
00637463	04/22/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209748	216881	9013 24" DUST MOP 3"	42.76
00637463	04/22/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209748	216881	9113 24" frame 3"	7.70
00637463	04/22/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208996	216955	6485 ASSAULT LIQUID FIRE ANT K	29.85
00637463	04/22/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209072	216956	95118 ATLAS WIPES	184.05
00637463	04/22/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209072	216956	9016 60" DUST MOP 3"	234.97
00637463	04/22/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209742	216957	6485 ASSAULT LIQUID FIRE ANT K	238.82
00637463	04/22/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209008	216958	AE42V JUMBO JR TP DISPENSER	111.28
00637463	04/22/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209746	216959	6485 ASSAULT LIQUID FIRE ANT K	179.11
00637463	04/22/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209021	216960	95118 ATLAS WIPES	184.04
00637463	04/22/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209021	216960	20" REDWOOD FLOORPADS	85.60
00637463	04/22/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209019	216961	95118 ATLAS WIPES	138.03
00637463	04/22/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209019	216961	20" 20014 BLACK STRIPPING PADS	104.86
00637463	04/22/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209019	216961	20" REDWOOD FLOOR PADS(10)	171.20
00637463	04/22/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209985	217110	LIQUID CARPET CLEANER	135.72
00637463	04/22/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209985	217110	SPEEDIKLEEN	44.95
00637463	04/22/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209985	217110	CAN DO FLOOR CLEANER	201.07

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637463	04/22/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209985	217110	ZIP STRIPPER	3,268.85
00637463	04/22/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209985	217110	EXQUISIT WAX	1,845.75
00637463	04/22/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209834	217127	HOSE, VSE ORIGINAL EQUIPMENT	219.14
00637463	04/22/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209834	217127	BRUSH ROLLER SR15	97.79
00637463	04/22/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209834	217127	BEARING BLOCK RH	49.48
00637463	04/22/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209834	217127	ACTUATOR COMPLETE	386.91
00637463	04/22/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209834	217127	PILE ADJUSTMENT WHEEL	101.35
00637463	04/22/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209834	217127	BRUSH ROLLER SR15	385.40
00637463	04/22/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209834	217127	EXHAUST FILTER	83.72
00637463	04/22/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209834	217127	BRUSH ROLLER SR15	92.04
00637463	04/22/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209834	217127	BEARING BLOCK RH	49.47
00637463	04/22/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209834	217127	BELT	40.23
00637463	04/22/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209834	217127	BEARING BLOCK LH	68.48
00637463	04/22/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209834	217127	SENSOR FILTER BAG PACK	569.24
00637463	04/22/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209834	217127	BRUSH COVER	53.76
00637463	04/22/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209834	217127	BOTTOM PLATE	75.33
00637463	04/22/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209834	217127	CORD SET	107.00
00637463	04/22/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209834	217127	BELT	44.34
<b>Check Total</b>									<b>10,079.55</b>
00637464	04/22/2022	7802070027	466034	V10196	SNYDER, MICHAEL		JVSF.WK.4.4.2022	OFFICIAL	97.00
<b>Check Total</b>									<b>97.00</b>
00637465	04/22/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20361198	SPEECH LANGUAGE THERAPY SERVIC	2,310.00
00637465	04/22/2022	2180012503	439501	V10067	SOLIANT HEALTH INC	P2202280	20361198	SIGN LANGUAGE INTERPRETER - KE	1,843.75
00637465	04/22/2022	2180012603	439501	V10067	SOLIANT HEALTH INC	P2205680	20361198	SPEECH LANGUAGE THERAPY SERVIC	3,297.00
<b>Check Total</b>									<b>7,450.75</b>
00637466	04/22/2022	1000025421	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209832	05572065	TORK 120932 CENTER PULL PAPER	362.04
<b>Check Total</b>									<b>362.04</b>
00637467	04/22/2022	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2210034	9706	Small Cardinal Tees	48.15
00637467	04/22/2022	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2210034	9706	Medium Cardinal Tees	112.35
00637467	04/22/2022	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2210034	9706	Large Cardinal Tees	337.05
00637467	04/22/2022	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2210034	9706	XL Cardinal Tees	288.90

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637467	04/22/2022	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2210034	9706	XXL Cardinal Tees	162.64
00637467	04/22/2022	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2210034	9706	XXXL Cardinal Tees	44.94
00637467	04/22/2022	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2210034	9706	XXXXL Cardinal Tees	33.71
<b>Check Total</b>									<b>1,027.74</b>
00637468	04/22/2022	7802070027	466034	V16635	TOLLI, WILLIAM D		SOF.WK.4.7.2022	OFFICIAL	97.00
<b>Check Total</b>									<b>97.00</b>
00637469	04/22/2022	6000025634	446000	V12759	TRIDENT BEVERAGE INC	P2210819	JANC105320QB	BLUE RASPBERRY SMOOTHIE MIX	204.00
00637469	04/22/2022	6000025634	446000	V12759	TRIDENT BEVERAGE INC	P2210819	JANC105320QB	GREEN WATERMELON SMOOTHIE MIX	204.00
00637469	04/22/2022	6000025634	446000	V12759	TRIDENT BEVERAGE INC	P2210819	JANC105320QB	SOUR APPLE SMOOTHIE MIX	204.00
00637469	04/22/2022	6000025646	446000	V12759	TRIDENT BEVERAGE INC	P2210818	JANC105321QB	BLUE RASPBERRY SMOOTHIE MIX	306.00
00637469	04/22/2022	6000025646	446000	V12759	TRIDENT BEVERAGE INC	P2210818	JANC105321QB	GREEN WATERMELON SMOOTHIE MIX	306.00
00637469	04/22/2022	6000025646	446000	V12759	TRIDENT BEVERAGE INC	P2210818	JANC105321QB	STRAWBERRY SMOOTHIE MIX	102.00
00637469	04/22/2022	6000025646	446000	V12759	TRIDENT BEVERAGE INC	P2210818	JANC105321QB	CHERRY SMOOTHIE MIX	204.00
00637469	04/22/2022	6000025644	446000	V12759	TRIDENT BEVERAGE INC	P2210817	JANC105322QB	BLUE RASPBERRY SMOOTHIE MIX	204.00
00637469	04/22/2022	6000025644	446000	V12759	TRIDENT BEVERAGE INC	P2210817	JANC105322QB	STRAWBERRY KIWI SMOOTHIE MIX	408.00
00637469	04/22/2022	6000025644	446000	V12759	TRIDENT BEVERAGE INC	P2210817	JANC105322QB	GREEN WATERMELON SMOOTHIE MIX	306.00
00637469	04/22/2022	6000025644	446000	V12759	TRIDENT BEVERAGE INC	P2210817	JANC105322QB	CHERRY SMOOTHIE MIX	306.00
<b>Check Total</b>									<b>2,754.00</b>
00637470	04/22/2022	1000025411	441000	V01893	ULINE	P2210478	147272298	Uline Trash Can Dolly	118.77
00637470	04/22/2022	1000025411	441000	V01893	ULINE	P2210478	147272298	Rubbermaid Brute Trash Can 55	308.16
00637470	04/22/2022	1000025411	441000	V01893	ULINE	P2210478	147272298	Shipping/Freight	125.12
<b>Check Total</b>									<b>552.05</b>
00637471	04/22/2022	6000025614	446016	V00079	US FOODS		618317	039-Forts Pond ES cust #208378	85.74
00637471	04/22/2022	6000025616	446016	V00079	US FOODS		618632	016-Pelion ES cust #10838290	222.77
<b>Check Total</b>									<b>308.51</b>
00637472	04/22/2022	7802078544	466034	V10199	VERVER, JEFF		GSOCCER/FLORA/	G SOCCER VS FLORA	62.90
<b>Check Total</b>									<b>62.90</b>
00637473	04/22/2022	1000025415	441020	V00189	W W GRAINGER	P2209663	9268101624	PHS - Spiralink Coupler H24-30	167.65
00637473	04/22/2022	6000025646	441000	V00189	W W GRAINGER	P2210837	9268476893	GREASE RELEASE CLEANER	373.42



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637473	04/22/2022	6000025646	441000	V00189	W W GRAINGER	P2210837	9268476893	FLOOR CLEANER, PROMINANCE	308.05
00637473	04/22/2022	6000025646	441000	V00189	W W GRAINGER	P2210837	9268476893	KITCHEN SINK/HARD SURFACE SANI	115.62
<b>Check Total</b>									<b>964.74</b>
00637474	04/22/2022	7802074015	466034	V10184	WOODRING, STEVE		JBAS.PE.04.18.22	Official	106.40
<b>Check Total</b>									<b>106.40</b>
00637475	04/22/2022	7802078011	466064	V02552	COOK, DENNIS R	P2211327	P2211327.LHS	Booking fee ██████████	30.00
<b>Check Total</b>									<b>30.00</b>
00637476	04/22/2022	7887081011	466041	V00662	COUNTRY CLUB OF LEXINGTON	P2211330	P2211330.LHS	Straight Down golf shirts for	1,601.77
<b>Check Total</b>									<b>1,601.77</b>
00637477	04/22/2022	7802073011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2211328	P2211328.LHS	Entry fee to June Scholastic B	200.00
<b>Check Total</b>									<b>200.00</b>
00637478	04/22/2022	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2211329	P2211329.ADM	CFA Biscuits	115.72
00637478	04/22/2022	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2211329	P2211329.ADM	fruit cup	44.78
00637478	04/22/2022	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2211329	P2211329.ADM	cookie	54.30
00637478	04/22/2022	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2211329	P2211329.ADM	open percent discount - 10%	-20.08
00637478	04/22/2022	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2211329	P2211329.ADM	hospitality tax	2.21
<b>Check Total</b>									<b>196.93</b>
00637479	04/22/2022	1000023202	433200	Exxxxx	Employee		03.09.03.11.22	Digital Promise Conf	927.24
<b>Check Total</b>									<b>927.24</b>
00637480	04/25/2022	3290011643	444500	V00391	APPLE INC	P2208469	AH37337314	10.2" iPad WiFi 64GB - Space G	3,145.80
00637480	04/25/2022	1000011337	444500	V00391	APPLE INC	P2208917	AH37983863	STM Plus Duo for 10.2 inch iPa	160.34
<b>Check Total</b>									<b>3,306.14</b>
00637481	04/25/2022	1000011335	444530	V01145	CAMCOR INC.	P2208477	2527554	Fujifilm instax mini 11 instan	74.85
00637481	04/25/2022	1000011335	444530	V01145	CAMCOR INC.	P2208477	2527554	Fujifilm 1133 instax mini film	42.78
<b>Check Total</b>									<b>117.63</b>
00637482	04/25/2022	7802073026	466064	V17250	COOK, STEPHEN H	P2211388	220	Providing basketball officials	75.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	75.00
00637484	04/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211402	ADM.1469.04.22	Lowes	63.64
00637484	04/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211402	ADM.1469.04.22	Home Depot	663.31
00637484	04/25/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2211402	ADM.1469.04.22	Electrical Controls	176.55
00637484	04/25/2022	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2211402	ADM.1469.04.22	CES	87.33
00637484	04/25/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2211415	ADM.3902.04.22	Hilton Hotel	304.64
00637484	04/25/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2211415	ADM.3902.04.22	Hilton, Myrtle Beach	271.45
00637484	04/25/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2211415	ADM.3902.04.22	NIGP The institute for Public	79.00
00637484	04/25/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2211415	ADM.3902.04.22	GFOASC	129.00
00637484	04/25/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2211415	ADM.3902.04.22	GFOASC	119.03
00637484	04/25/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2211415	ADM.3902.04.22	GFOASC	119.03
00637484	04/25/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2211415	ADM.3902.04.22	FAA Drone Zone	10.00
00637484	04/25/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2211415	ADM.3902.04.22	Lowes Home Improvement	113.38
00637484	04/25/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2211415	ADM.3902.04.22	Walmart	16.08
00637484	04/25/2022	8170025408	441000	V15897	FIRST COMMUNITY BANK	P2211415	ADM.3902.04.22	Northern Tool & Equipment	620.59
00637484	04/25/2022	8170025408	441000	V15897	FIRST COMMUNITY BANK	P2211415	ADM.3902.04.22	Northern Tool & Equipment	620.59
00637484	04/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211409	ADM.5196.04.22	Walmart	39.84
00637484	04/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211409	ADM.5196.04.22	PapaGio	303.54
00637484	04/25/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2211409	ADM.5196.04.22	Smith & Jones	620.60
00637484	04/25/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2211409	ADM.5196.04.22	SE Equipment	261.96
00637484	04/25/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2211409	ADM.5196.04.22	SE Equipment	261.97
00637484	04/25/2022	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2211409	ADM.5196.04.22	QT 1198 (Quiktrip)	59.73
00637484	04/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211403	ADM.5261.04.22	Bobcat of Columbia	534.21
00637484	04/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211403	ADM.5261.04.22	NAPA	262.42
00637484	04/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211403	ADM.5261.04.22	Circle K	167.41
00637484	04/25/2022	1000025437	432300	V15897	FIRST COMMUNITY BANK	P2211403	ADM.5261.04.22	Palmetto Leak Detector	525.00
00637484	04/25/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2211405	ADM.5287.04.22	CES	51.03
00637484	04/25/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2211405	ADM.5287.04.22	CES	48.37
00637484	04/25/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2211405	ADM.5287.04.22	CES	201.25
00637484	04/25/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2211405	ADM.5287.04.22	CES	24.03
00637484	04/25/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2211405	ADM.5287.04.22	Electric Control & Supply	85.58
00637484	04/25/2022	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2211405	ADM.5287.04.22	Home Depot	12.81
00637484	04/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211412	ADM.5295.04.22	Home Depot	159.43
00637484	04/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211412	ADM.5295.04.22	Home Depot	159.43

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637484	04/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211412	ADM.5295.04.22	Lexington True Value	48.30
00637484	04/25/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2211412	ADM.5295.04.22	Ed Smith	6.40
00637484	04/25/2022	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2211412	ADM.5295.04.22	WinSupply	127.35
00637484	04/25/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2211412	ADM.5295.04.22	WinSupply	209.71
00637484	04/25/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2211412	ADM.5295.04.22	Lowe's	28.06
00637484	04/25/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2211412	ADM.5295.04.22	WinSupply	90.31
00637484	04/25/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2211412	ADM.5295.04.22	Home Depot	71.95
00637484	04/25/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2211412	ADM.5295.04.22	Gateway Supply	99.37
00637484	04/25/2022	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2211412	ADM.5295.04.22	Gateway Supply	24.10
00637484	04/25/2022	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2211412	ADM.5295.04.22	Gateway Supply	80.30
00637484	04/25/2022	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2211412	ADM.5295.04.22	Lowe's	377.14
00637484	04/25/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2211412	ADM.5295.04.22	WinSupply	108.01
00637484	04/25/2022	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2211412	ADM.5295.04.22	WinSupply	58.63
00637484	04/25/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2211412	ADM.5295.04.22	WinSupply	128.11
00637484	04/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211404	ADM.5303.04.22	Home Depot	193.32
00637484	04/25/2022	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2211404	ADM.5303.04.22	CES	56.88
00637484	04/25/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2211404	ADM.5303.04.22	CE Southeast	31.59
00637484	04/25/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2211404	ADM.5303.04.22	Home Depot	106.20
00637484	04/25/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2211404	ADM.5303.04.22	Home Depot	98.44
00637484	04/25/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2211401	ADM.5311.04.22	CES	106.95
00637484	04/25/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2211407	ADM.5337.04.22	Cox Tire	56.59
00637484	04/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211407	ADM.5337.04.22	Petals & Company	116.59
00637484	04/25/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2211407	ADM.5337.04.22	Amazon	139.56
00637484	04/25/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2211407	ADM.5337.04.22	Amazon	-515.89
00637484	04/25/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2211407	ADM.5337.04.22	Amazon	41.83
00637484	04/25/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2211407	ADM.5337.04.22	Amazon	515.89
00637484	04/25/2022	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2211351	ADM.5816.04.22	RRC&A	80.00
00637484	04/25/2022	2022022303	433200	V15897	FIRST COMMUNITY BANK	P2211351	ADM.5816.04.22	Hyatt Regency	383.86
00637484	04/25/2022	2022022303	464000	V15897	FIRST COMMUNITY BANK	P2211351	ADM.5816.04.22	NAFEPA	100.00
00637484	04/25/2022	2250012703	441001	V15897	FIRST COMMUNITY BANK	P2211351	ADM.5816.04.22	Oriental Trading	23.21
00637484	04/25/2022	2250017103	441011	V15897	FIRST COMMUNITY BANK	P2211351	ADM.5816.04.22	Amazon	872.34
00637484	04/25/2022	2250017203	441011	V15897	FIRST COMMUNITY BANK	P2211351	ADM.5816.04.22	Amazon	124.98
00637484	04/25/2022	2642218803	441000	V15897	FIRST COMMUNITY BANK	P2211351	ADM.5816.04.22	Scholastic	1,488.99
00637484	04/25/2022	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2211351	ADM.5816.04.22	Amazon	20.85

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637484	04/25/2022	3971022403	433200	V15897	FIRST COMMUNITY BANK	P2211351	ADM.5816.04.22	Hyatt Regency	383.87
00637484	04/25/2022	1000012903	441000	V15897	FIRST COMMUNITY BANK	P2211418	ADM.5873.04.22	Groucho's Deli - Lunch for ESO	67.02
00637484	04/25/2022	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2211418	ADM.5873.04.22	Amazon.com - Part to repair Fi	133.75
00637484	04/25/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2211418	ADM.5873.04.22	Walmart - Supplies for Critica	20.72
00637484	04/25/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2211418	ADM.5873.04.22	Coffee for Critical Friends Tr	19.57
00637484	04/25/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2211418	ADM.5873.04.22	Coffee for Critical Friends Tr	19.57
00637484	04/25/2022	1000022409	436000	V15897	FIRST COMMUNITY BANK	P2211418	ADM.5873.04.22	Save the Dates for Summer Prof	32.10
00637484	04/25/2022	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2211418	ADM.5873.04.22	Walmart - DLT supplies	27.53
00637484	04/25/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2211418	ADM.5873.04.22	Coffee and Donuts for DLT	185.44
00637484	04/25/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2211418	ADM.5873.04.22	Sunglasses for Summer Camp	732.89
00637484	04/25/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2211418	ADM.5873.04.22	Bags for Summer Camp	748.65
00637484	04/25/2022	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2211418	ADM.5873.04.22	Midlands Technical College -	251.13
00637484	04/25/2022	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2211418	ADM.5873.04.22	Room for ██████████ for NS	775.71
00637484	04/25/2022	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2211418	ADM.5873.04.22	Room for ██████████ for NSTA	887.61
00637484	04/25/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2211418	ADM.5873.04.22	iPad charger for iPad used wit	11.73
00637484	04/25/2022	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2211353	CSE.5170.04.22	Amazon.com	90.58
00637484	04/25/2022	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2211353	CSE.5170.04.22	Amazon.com	27.78
00637484	04/25/2022	7932027038	466041	V15897	FIRST COMMUNITY BANK	P2211353	CSE.5170.04.22	CROWN Awards	220.98
00637484	04/25/2022	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2211353	CSE.5170.04.22	Amazon.com	43.47
00637484	04/25/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2211353	CSE.5170.04.22	Costco	126.45
00637484	04/25/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2211353	CSE.5170.04.22	Sam's Club	341.47
00637484	04/25/2022	1000011339	432300	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Arbor Day Foundation	90.84
00637484	04/25/2022	1000011339	432300	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Lowe's	125.76
00637484	04/25/2022	1000011339	432300	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Lowe's	93.18
00637484	04/25/2022	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Vistaprint	200.12
00637484	04/25/2022	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Amazon	47.06
00637484	04/25/2022	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Amazon	37.24
00637484	04/25/2022	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Amazon	77.00
00637484	04/25/2022	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Teachers Pay Teachers	19.60
00637484	04/25/2022	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Teachers Pay Teachers	45.00
00637484	04/25/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Walker Hardware	12.78
00637484	04/25/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Lowe's	262.28
00637484	04/25/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Pitt Stop	67.00
00637484	04/25/2022	2022018839	441000	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Amazon	165.48

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637484	04/25/2022	2022018839	441000	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Amazon	102.16
00637484	04/25/2022	2022018839	441000	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Walmart	25.51
00637484	04/25/2022	7705027039	466069	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Little Bake Shoppe	65.40
00637484	04/25/2022	7841827039	466041	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Amazon	31.71
00637484	04/25/2022	7841827039	466069	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Amazon	26.24
00637484	04/25/2022	7841827039	466069	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Lowes Foods	32.55
00637484	04/25/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	The Sunshine House	100.00
00637484	04/25/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Sunshine House	30.00
00637484	04/25/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Sunshine House	100.00
00637484	04/25/2022	7863027039	466069	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Wal-Mart	86.30
00637484	04/25/2022	7928527039	466031	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Yellow Checker	68.00
00637484	04/25/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2211400	FPE.3928.04.22	Walmart	126.08
00637484	04/25/2022	1000021214	441000	V15897	FIRST COMMUNITY BANK	P2211422	GES.3944.04.22	Amazon.com	362.54
00637484	04/25/2022	1000021214	441000	V15897	FIRST COMMUNITY BANK	P2211422	GES.3944.04.22	Amazon.com	-305.84
00637484	04/25/2022	1000021314	441000	V15897	FIRST COMMUNITY BANK	P2211422	GES.3944.04.22	IGA - Gilbert	23.98
00637484	04/25/2022	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2211422	GES.3944.04.22	Amazon.com	157.26
00637484	04/25/2022	2022022414	433200	V15897	FIRST COMMUNITY BANK	P2211422	GES.3944.04.22	Doubletree, Myrtle Beach	153.32
00637484	04/25/2022	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2211422	GES.3944.04.22	Sams Club	144.16
00637484	04/25/2022	7928527014	466041	V15897	FIRST COMMUNITY BANK	P2211422	GES.3944.04.22	Walmart.com	428.42
00637484	04/25/2022	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	Amazon	60.96
00637484	04/25/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	Pitt Stop	188.05
00637484	04/25/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	Lowes	360.15
00637484	04/25/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	RBT Shell Oil EasySaving Credi	-1.00
00637484	04/25/2022	2372222411	433200	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	American Airlines (3 charges o	1,632.57
00637484	04/25/2022	2372222411	433200	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	American Airlines	526.70
00637484	04/25/2022	2372222411	433200	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	American Airlines	674.20
00637484	04/25/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	Walmart	150.55
00637484	04/25/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	Walmart	78.34
00637484	04/25/2022	7832027011	466041	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	USPS	26.95
00637484	04/25/2022	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	JCs Lexington Bowl	52.00
00637484	04/25/2022	7853027011	466049	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	Krispy Kreme	470.07
00637484	04/25/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	Publix	73.44
00637484	04/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	McDonalds	258.58
00637484	04/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	Yummie Creations	55.54

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637484	04/25/2022	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	Chef Store	301.09
00637484	04/25/2022	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	Walmart	90.46
00637484	04/25/2022	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	Aldi	53.72
00637484	04/25/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	Chef Store	137.97
00637484	04/25/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	Walmart	77.43
00637484	04/25/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	Chef StoreFood ingredients for	143.23
00637484	04/25/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	Walmart	64.68
00637484	04/25/2022	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2211348	LHS.1832.04.22	CarStickers.com	86.00
00637484	04/25/2022	1000011411	433110	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Country Inn & Suites	118.33
00637484	04/25/2022	1000011411	433110	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Mr Fuel	106.00
00637484	04/25/2022	1000011411	433110	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Holiday Inn Express	181.59
00637484	04/25/2022	1000011411	433110	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Walt Disney World	20.00
00637484	04/25/2022	1000011411	433110	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Wawa	87.00
00637484	04/25/2022	1000011411	433110	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Enterprise Rent-A-Car	396.86
00637484	04/25/2022	1000011411	433110	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Florida Toll	4.95
00637484	04/25/2022	1000011411	433110	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Carowinds	-100.00
00637484	04/25/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Amazon (2 charges)	218.76
00637484	04/25/2022	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Amazon	85.59
00637484	04/25/2022	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Amazon (3 charges)	382.08
00637484	04/25/2022	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Hilton San Diego Bayfront	332.48
00637484	04/25/2022	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Hilton San Diego Bayfront	997.44
00637484	04/25/2022	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	American Airlines	256.11
00637484	04/25/2022	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Delta	177.10
00637484	04/25/2022	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	American Airlines	576.70
00637484	04/25/2022	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Airport Shuttle - Epic Mountai	236.00
00637484	04/25/2022	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Keystone Resort	574.53
00637484	04/25/2022	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	American Airlines	548.70
00637484	04/25/2022	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	American Airlines	573.71
00637484	04/25/2022	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Keystone Resort	574.53
00637484	04/25/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Amazon	25.66
00637484	04/25/2022	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2211350	LHS.5386.04.22	Amazon	162.59
00637484	04/25/2022	1000011411	432300	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Pecknel	69.55
00637484	04/25/2022	1000011411	434500	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Kurts Camera Repair	413.00
00637484	04/25/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Walmart	38.18

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637484	04/25/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Walmart.com	95.44
00637484	04/25/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Amazon	51.32
00637484	04/25/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Amazon	6.81
00637484	04/25/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Amazon	28.34
00637484	04/25/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Amazon (2 Charged amounts)	406.05
00637484	04/25/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Office Depot	270.36
00637484	04/25/2022	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	CVS	3.70
00637484	04/25/2022	1000022211	443000	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Outdoor Books	94.40
00637484	04/25/2022	1000022211	443000	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Amazon	19.25
00637484	04/25/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Amazon	23.57
00637484	04/25/2022	2372012711	433200	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Eventbrite - Autism Summit (Sp	715.84
00637484	04/25/2022	2372222411	433200	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Eventbrite - Autism Summit (Sp	134.00
00637484	04/25/2022	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Amazon	22.99
00637484	04/25/2022	7732027011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Chick Fil A	50.00
00637484	04/25/2022	7732027011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Starbucks	50.00
00637484	04/25/2022	7732027011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Target	46.18
00637484	04/25/2022	7732027011	466069	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Grouchos	243.93
00637484	04/25/2022	7738019011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Amazon (6 different charge amo	415.19
00637484	04/25/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Walmart	75.30
00637484	04/25/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Walmart	140.38
00637484	04/25/2022	7743019011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Science National Honor Society	300.00
00637484	04/25/2022	7853027011	466049	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Krispy Kreme	313.38
00637484	04/25/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Pine Press	31.51
00637484	04/25/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Aldi	52.20
00637484	04/25/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Walmart	31.69
00637484	04/25/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Walmart.com	103.88
00637484	04/25/2022	7928027011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Dollar General	14.98
00637484	04/25/2022	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Walmart	111.44
00637484	04/25/2022	7933527011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	UPS Store	39.87
00637484	04/25/2022	7943027011	466069	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Grouchos Deli	86.78
00637484	04/25/2022	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Belk	97.39
00637484	04/25/2022	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Amazon	29.94
00637484	04/25/2022	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Riverbanks Zoo (Split \$77.87	38.94
00637484	04/25/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Marcos Pizza (split \$171.03 c	85.51

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637484	04/25/2022	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Riverbanks Zoo (Split \$77.87	38.93
00637484	04/25/2022	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Amazon	25.67
00637484	04/25/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2211349	LHS.5394.04.22	Marcos Pizza (split \$171.03 c	85.52
00637484	04/25/2022	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	USPS.COM-POSTAGE TO MAIL	92.96
00637484	04/25/2022	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	SHIP N PRINT SOLUTIONS	8.09
00637484	04/25/2022	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	USPS.COM-POSTAGE TO MAIL	7.04
00637484	04/25/2022	7841827031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	AMAZON.COM	28.34
00637484	04/25/2022	7841827031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	WALMART #00881	24.44
00637484	04/25/2022	7841827031	466099	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	PUBLIX.COM	150.00
00637484	04/25/2022	7841827031	466099	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	WALMART #04506	126.39
00637484	04/25/2022	7841827031	466099	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	WALMART #00881	56.43
00637484	04/25/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	LOWES FOODS #267	44.99
00637484	04/25/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	AMAZON.COM	25.32
00637484	04/25/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	FOOD LION #0083	20.99
00637484	04/25/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	WALMART #00881	8.08
00637484	04/25/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	WALGREENS #07393	14.65
00637484	04/25/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	WALGREENS	10.89
00637484	04/25/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	FOOD LION	25.08
00637484	04/25/2022	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	LEXINGTON FLORIST	45.45
00637484	04/25/2022	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	WALGREENS	14.25
00637484	04/25/2022	7881027031	466069	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	LOWES FOODS #267	54.90
00637484	04/25/2022	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	AMAZON.COM	11.65
00637484	04/25/2022	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	WALMART #04506	46.56
00637484	04/25/2022	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	AMAZON.COM	145.88
00637484	04/25/2022	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	AMAZON.COM	16.00
00637484	04/25/2022	7929027231	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	AMAZON.COM	6.18
00637484	04/25/2022	7929027431	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	AMAZON.COM	3.14
00637484	04/25/2022	7956027031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	WALMART #00881	26.40
00637484	04/25/2022	7956027031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	DOLLAR GENERAL #04620	20.10
00637484	04/25/2022	7956027031	466041	V15897	FIRST COMMUNITY BANK	P2211416	LME.1220.04.22	PUBLIX	1.70
00637484	04/25/2022	1000011521	436000	V15897	FIRST COMMUNITY BANK	P2211354	LTC.4272.04.22	DRI*ESIGNS.COM	374.46
00637484	04/25/2022	1000011521	436000	V15897	FIRST COMMUNITY BANK	P2211354	LTC.4272.04.22	GOTPRINT.COM	43.06
00637484	04/25/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2211354	LTC.4272.04.22	MURPHY EXPRESS	98.00
00637484	04/25/2022	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2211354	LTC.4272.04.22	AMERICAN AIRLINES	2,207.15



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637484	04/25/2022	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2211354	LTC.4272.04.22	AMERICAN AIRLINES	5,218.50
00637484	04/25/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2211354	LTC.4272.04.22	AMAZON.COM	105.62
00637484	04/25/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2211354	LTC.4272.04.22	PUBLIX	152.39
00637484	04/25/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2211354	LTC.4272.04.22	SAMS CLUB	10.95
00637484	04/25/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2211354	LTC.4272.04.22	GOODFELLAS GRILL	37.79
00637484	04/25/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2211354	LTC.4272.04.22	DUNKIN DONUTS	100.19
00637484	04/25/2022	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	20.77
00637484	04/25/2022	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Walmart	20.22
00637484	04/25/2022	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	9.09
00637484	04/25/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	37.92
00637484	04/25/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	20.66
00637484	04/25/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	3.11
00637484	04/25/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	24.08
00637484	04/25/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	10.24
00637484	04/25/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	3.20
00637484	04/25/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	6.72
00637484	04/25/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	7.83
00637484	04/25/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	8.97
00637484	04/25/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	7.01
00637484	04/25/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	102.83
00637484	04/25/2022	7863027040	466035	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	LeBleu	18.56
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	The UPS Store	20.68
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	MLA	87.00
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	85.49
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	28.30
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	64.12
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	25.09
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	MLA	0.00
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	64.12
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Walmart	104.71
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	3.83
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	24.60
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Hobby Lobby	35.29
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Walmart	130.63

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	212.86
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	59.86
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	33.27
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	74.18
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	49.41
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	16.09
00637484	04/25/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	MLA	87.00
00637484	04/25/2022	7863027040	466064	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Prometric	91.00
00637484	04/25/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Walmart	47.92
00637484	04/25/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Chick fil a	60.66
00637484	04/25/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Lowes Foods	28.97
00637484	04/25/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Chicken Salad Chick	9.80
00637484	04/25/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Publix	64.86
00637484	04/25/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Lowes Food	24.97
00637484	04/25/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Walmart	28.52
00637484	04/25/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Lowes	49.71
00637484	04/25/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Amazon	230.72
00637484	04/25/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Walmart	100.00
00637484	04/25/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2211352	NPE.4033.04.22	Image Ink	536.06
00637484	04/25/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Home Goods	21.39
00637484	04/25/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Hobby Lobby	16.77
00637484	04/25/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Amazon	42.76
00637484	04/25/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Amazon	2.65
00637484	04/25/2022	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Amazon	10.15
00637484	04/25/2022	1000021235	441000	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Amazon	145.31
00637484	04/25/2022	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Staples	36.36
00637484	04/25/2022	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Amazon	37.35
00637484	04/25/2022	7743019035	466099	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Amazon	42.75
00637484	04/25/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Amazon	29.95
00637484	04/25/2022	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Food Lion	21.95
00637484	04/25/2022	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	CVS	14.79
00637484	04/25/2022	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Target	75.01
00637484	04/25/2022	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Target	44.90
00637484	04/25/2022	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Food Lion	60.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637484	04/25/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Tiffany's	224.60
00637484	04/25/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Sam's Club	268.10
00637484	04/25/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Party City	59.92
00637484	04/25/2022	7929027135	466041	V15897	FIRST COMMUNITY BANK	P2211347	PHE.1840.04.22	Amazon	8.55
00637484	04/25/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Amazon	32.89
00637484	04/25/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Ultra Folders	732.00
00637484	04/25/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Oriental Trading	88.72
00637484	04/25/2022	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Amazon	23.53
00637484	04/25/2022	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Amazon	173.91
00637484	04/25/2022	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Amazon	19.25
00637484	04/25/2022	1000021235	441000	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Amazon	17.12
00637484	04/25/2022	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Office Depot	202.14
00637484	04/25/2022	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Lowe's	25.85
00637484	04/25/2022	7713519035	466069	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Amazon	14.72
00637484	04/25/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Amazon	108.45
00637484	04/25/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Cover One	119.90
00637484	04/25/2022	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Target	215.00
00637484	04/25/2022	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Chick-Fil-A	595.48
00637484	04/25/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Lowe's Foods	15.36
00637484	04/25/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Lowe's Foods	35.58
00637484	04/25/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2211346	PHE.1949.04.22	Shoes for Crews	142.22
00637484	04/25/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Pecknel Music	135.93
00637484	04/25/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Ronald Sachs Violins	551.05
00637484	04/25/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Another Printer	913.80
00637484	04/25/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Trophy and Awards Center	12.84
00637484	04/25/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Amazon	64.19
00637484	04/25/2022	1000021230	433200	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	ASCA Annual Conference-New RAM	747.00
00637484	04/25/2022	1000021230	433200	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Delta From Austin TX to Columb	272.60
00637484	04/25/2022	1000021230	433200	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	American Airlines	455.20
00637484	04/25/2022	1000021230	433200	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	American Airlines	254.61
00637484	04/25/2022	1000021230	433200	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Allianz Global Travel Insuranc	33.78
00637484	04/25/2022	1000021230	433200	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Travelocity Booking Fee	4.47
00637484	04/25/2022	1000021230	433200	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Travelocity/Travel Guard	38.55
00637484	04/25/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Sam's	139.66

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637484	04/25/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Sam's	13.08
00637484	04/25/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Amazon	29.83
00637484	04/25/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Amazon	26.72
00637484	04/25/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Amazon	203.86
00637484	04/25/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Amazon	25.64
00637484	04/25/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Amazon	82.37
00637484	04/25/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Amazon	86.89
00637484	04/25/2022	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	OCCO Spa	100.00
00637484	04/25/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Amazon	131.02
00637484	04/25/2022	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Harbor Freight	134.55
00637484	04/25/2022	3292011330	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Amazon	358.90
00637484	04/25/2022	3292011330	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Southern Educational Systems	359.54
00637484	04/25/2022	3292011330	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Wal-Mart	244.47
00637484	04/25/2022	3292011330	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Harbor Freight	182.36
00637484	04/25/2022	7706027030	466069	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Chick-Fil-A	213.83
00637484	04/25/2022	7733019030	466041	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	JW Pepper	18.00
00637484	04/25/2022	7733019030	466069	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Subway	313.53
00637484	04/25/2022	7735027030	466069	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Paparoni's	76.68
00637484	04/25/2022	7743019030	466041	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Online Labels	230.87
00637484	04/25/2022	7750019030	466041	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Amazon	12.40
00637484	04/25/2022	7802070030	466041	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Amazon	52.40
00637484	04/25/2022	7802084530	466041	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Carolina Screen Printers	125.10
00637484	04/25/2022	7802084530	466041	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Carolina Screen Printers	20.40
00637484	04/25/2022	7802088030	466041	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Epic Sports	70.37
00637484	04/25/2022	7833027030	466069	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Chick-Fil-A	673.62
00637484	04/25/2022	7860027030	466069	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Publix	60.11
00637484	04/25/2022	7860027030	466069	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	ALDI	40.30
00637484	04/25/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Sam's	97.92
00637484	04/25/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Chick-Fil-A	9.36
00637484	04/25/2022	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Wal-Mart	27.56
00637484	04/25/2022	7881027030	466069	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Krispy Kreme	561.70
00637484	04/25/2022	7884027030	466069	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Sweet Magnolias	77.70
00637484	04/25/2022	7884027030	466099	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Lexington Florist	75.85
00637484	04/25/2022	7943027030	466069	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	IGA	76.13

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637484	04/25/2022	8004011330	441000	V15897	FIRST COMMUNITY BANK	P2211395	PMS.1287.04.22	Wal-Mart	7.15
00637484	04/25/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	Walgreens	14.96
00637484	04/25/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	Hobby Lobby	24.56
00637484	04/25/2022	1000014144	433100	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	Murphy Express & Gators Market	141.26
00637484	04/25/2022	7723027044	466041	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	Sams Club	235.16
00637484	04/25/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	Sams Club	66.77
00637484	04/25/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	Sams Club	272.34
00637484	04/25/2022	7771027044	466069	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	Walmart	60.90
00637484	04/25/2022	7771027044	466069	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	Papa Johns	117.96
00637484	04/25/2022	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	Flaming Grill	169.00
00637484	04/25/2022	7811027044	466099	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	JC's Lexington Bowling	515.00
00637484	04/25/2022	7817027044	466069	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	Amelie's	52.67
00637484	04/25/2022	7826027044	466036	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	UPS Store	625.95
00637484	04/25/2022	7826027044	466069	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	Publix	1,198.67
00637484	04/25/2022	7920027044	466049	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	CFA	545.00
00637484	04/25/2022	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	Chef Store	328.37
00637484	04/25/2022	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	Southern Eats	46.20
00637484	04/25/2022	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2211399	RBH.5923.04.22	CFA	49.00
00637484	04/25/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2211397	RBH.5931.04.22	Delta	642.20
00637484	04/25/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2211397	RBH.5931.04.22	Allianz Travel	29.89
00637484	04/25/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2211397	RBH.5931.04.22	American Airlines	527.09
00637484	04/25/2022	1000011444	469000	V15897	FIRST COMMUNITY BANK	P2211397	RBH.5931.04.22	Lowe's Food	15.16
00637484	04/25/2022	1000011444	469000	V15897	FIRST COMMUNITY BANK	P2211397	RBH.5931.04.22	Lowe's Food	78.87
00637484	04/25/2022	1000014144	433100	V15897	FIRST COMMUNITY BANK	P2211397	RBH.5931.04.22	Murphy Express	87.63
00637484	04/25/2022	1000014144	433100	V15897	FIRST COMMUNITY BANK	P2211397	RBH.5931.04.22	Holiday Inn	231.99
00637484	04/25/2022	1000014144	433200	V15897	FIRST COMMUNITY BANK	P2211397	RBH.5931.04.22	Holiday Inn	231.99
00637484	04/25/2022	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2211397	RBH.5931.04.22	UPS Store	141.78
00637484	04/25/2022	7856027044	466041	V15897	FIRST COMMUNITY BANK	P2211397	RBH.5931.04.22	Walmart	7.99
00637484	04/25/2022	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2211397	RBH.5931.04.22	Domino's	635.70
00637484	04/25/2022	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2211397	RBH.5931.04.22	Trophy & Award	13.91
00637484	04/25/2022	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2211397	RBH.5931.04.22	Publix	19.25
00637484	04/25/2022	7914027044	466041	V15897	FIRST COMMUNITY BANK	P2211397	RBH.5931.04.22	Lowe's	13.89
00637484	04/25/2022	7914027044	466041	V15897	FIRST COMMUNITY BANK	P2211397	RBH.5931.04.22	Hobby Lobby	31.71
00637484	04/25/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2211398	RBH.5949.04.22	Lowe's	10.92

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637484	04/25/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2211398	RBH.5949.04.22	drill bits, anchors, screws	78.71
00637484	04/25/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2211398	RBH.5949.04.22	Murphy Express	250.00
00637484	04/25/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2211398	RBH.5949.04.22	Lowes	9.93
00637484	04/25/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2211398	RBH.5949.04.22	Pinestraw Place	1,206.71
00637484	04/25/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2211398	RBH.5949.04.22	Triangle City & Locks	10.70
<b>Check Total</b>									<b>70,895.10</b>
00637485	04/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-6	glue sticks	697.51
00637485	04/25/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210581	6089626-1	Quality Park No 10 Business Se	47.83
00637485	04/25/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210995	6095600-0	Quikmark heavy Duty Rubber Dat	11.06
00637485	04/25/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210996	6095601-1	CEP Large Pencil Cup, Blue	4.73
00637485	04/25/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210993	6095605-0	Quikmark Heavy Duty Rubber Dat	11.06
00637485	04/25/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211039	6096003-1	Paper Mate InkJoy Gel Pen	240.20
00637485	04/25/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211219	6098245-0	Stamp Ever Rubber Heavy Duty D	11.06
<b>Check Total</b>									<b>1,023.45</b>
00637486	04/25/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211125	9326367836	SGES,GHS - LED Exit Signs	287.62
00637486	04/25/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211125	9326367836	SGES,GHS - Emergency Lights	120.16
00637486	04/25/2022	1000025423	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211125	9326367836	SGES,GHS - LED Exit Signs	287.61
00637486	04/25/2022	1000025423	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211125	9326367836	SGES,GHS - Emergency Lights	120.16
<b>Check Total</b>									<b>815.55</b>
00637487	04/25/2022	3971022403	441000	V12508	HEINEMANN	P2210915	7431354	SERRAVALLO /TEACH GUIDE READ C	735.00
00637487	04/25/2022	3971022403	441000	V12508	HEINEMANN	P2210915	7431354	Shipping	73.50
<b>Check Total</b>									<b>808.50</b>
00637488	04/25/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210355	21604.00	Color Cubed Strategy Game	18.16
00637488	04/25/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210355	21604.00	Quadrillion Game	25.27
00637488	04/25/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210355	21604.00	iTrax Critical Thinking Game	20.54
00637488	04/25/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210355	21604.00	Fraction Fun Flash Cards	7.56
00637488	04/25/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210355	21604.00	Brain Builders	15.99
00637488	04/25/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210355	21604.00	Interlock	20.58
00637488	04/25/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210355	21604.00	Life Cycle Rummy	5.35
00637488	04/25/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210355	21604.00	Math Mysteries	11.69
00637488	04/25/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210355	21604.00	Mini Mysteries	20.60

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									145.74
00637489	04/25/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207289	316442012422	Light Table Math Trays-Comp Se	37.61
00637489	04/25/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207289	316442012422	Magna Tiles - Starter Set	53.86
00637489	04/25/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207289	316442012422	See Inside Magnetic Blocks	71.14
00637489	04/25/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207289	316442012422	Light Table Manip Center	101.14
00637489	04/25/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207289	316442012422	Best Buy Bld Bricks Sch 1460 P	101.64
00637489	04/25/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207289	316442012422	Translucent Letter Builders	30.48
00637489	04/25/2022	1000011347	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207725	347679020822	CALMING COLORS EASY CLEAN ROOM	646.49
00637489	04/25/2022	2022011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2205917	577635011322	CONNECT-STORE BK BIN BRT BU	1,065.45
00637489	04/25/2022	1000021235	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210886	785383040722	Colored Mold & Play Sensory Sa	91.46
00637489	04/25/2022	1000021235	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210886	785383040722	Colored Mold & Play Sensory Sa	91.45
<b>Check Total</b>									2,290.72
00637490	04/25/2022	7932027038	466064	V10970	NASP INC	P2211359	BE-N-KY-22283859	2022 NASP Eastern Nationals Ca	35.00
<b>Check Total</b>									35.00
00637491	04/25/2022	7802076011	466041	V00270	SC HIGH SCHOOL LEAGUE	P2211419	6968	Track and Field rule book	7.00
00637491	04/25/2022	7802076011	466041	V00270	SC HIGH SCHOOL LEAGUE	P2211419	6968	Track and Field case book	7.00
<b>Check Total</b>									14.00
00637492	04/25/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210748	208129743824	Ziploc Storage Bags Sandwich B	31.50
00637492	04/25/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129746847	Storex 3 Compartment Supplies	27.80
00637492	04/25/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210236	208129746969	Olympia 9Hole Disc Golf Game w	382.59
<b>Check Total</b>									441.89
00637493	04/25/2022	1000011415	441000	V00238	SHAR PRODUCTS	P2209284	INV965270217	DADDARIO CELLO G STRING MEDIUM	81.73
00637493	04/25/2022	1000014115	441000	V00238	SHAR PRODUCTS	P2209284	INV965270217	DADDARIO HELICORE VIOLIN SET M	262.21
00637493	04/25/2022	1000014115	441000	V00238	SHAR PRODUCTS	P2209284	INV965270217	DADDRIO VIOLIN SET 3/4	58.96
00637493	04/25/2022	1000014115	441000	V00238	SHAR PRODUCTS	P2209284	INV965270217	DADDARIO G STRING 4/4	26.94
00637493	04/25/2022	1000014115	441000	V00238	SHAR PRODUCTS	P2209284	INV965270217	DADDARIO D STRING 4/4	34.31
00637493	04/25/2022	1000014115	441000	V00238	SHAR PRODUCTS	P2209284	INV965270217	DADDARIO A STRING 4/4	19.00
00637493	04/25/2022	1000014115	441000	V00238	SHAR PRODUCTS	P2209284	INV965270217	DADDARIO VIOLA SET MEDIUM SHOR	50.68
00637493	04/25/2022	1000014115	441000	V00238	SHAR PRODUCTS	P2209284	INV965270217	DADDARIO VIOLA G STRING MEDIUM	26.94
00637493	04/25/2022	1000014115	441000	V00238	SHAR PRODUCTS	P2209284	INV965270217	DADDARIO CELLO SET MEDIUM 4/4	252.71

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637493	04/25/2022	1000014115	441000	V00238	SHAR PRODUCTS	P2209284	INV965270217	DADDARIO CELLO A STRING MEDIUM	36.49
<b>Check Total</b>									<b>849.97</b>
00637494	04/25/2022	6000025634	441000	V02364	USA SUPPLY	P2210840	2096918	DISH MACHINE DETERGENT 4 CAPSU	155.15
00637494	04/25/2022	6000025634	441000	V02364	USA SUPPLY	P2210840	2096918	DISH MACHINE RINSE AGENT 1 CON	179.76
00637494	04/25/2022	6000025634	441000	V02364	USA SUPPLY	P2210840	2096918	DISH SINKLIQUID CONCETRATE 1 C	109.14
00637494	04/25/2022	6000025611	441000	V02364	USA SUPPLY	P2210838	2096919	DISH MACHINE DETERGENT 4 CAPSU	155.15
00637494	04/25/2022	6000025611	446000	V02364	USA SUPPLY	P2210838	2096919	DISH MACHINE RINSE AGENT 1 CON	119.84
00637494	04/25/2022	6000025611	446000	V02364	USA SUPPLY	P2210838	2096919	DISH SINK LIQUID CONCETRATE 1	72.76
<b>Check Total</b>									<b>791.80</b>
00637495	04/25/2022	1000025443	441020	V00189	W W GRAINGER	P2209791	9272232860	WAVEBREAK COMBO BUCKET	229.41
00637495	04/25/2022	1000025407	441020	V00189	W W GRAINGER	P2210865	9274080127	RUBBERMAID WAVEBREAK COMBO	229.41
<b>Check Total</b>									<b>458.82</b>
00637496	04/25/2022	7802073011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2211417	P2211417.LHS	Additional charge for entry fe	50.00
<b>Check Total</b>									<b>50.00</b>
00637497	04/25/2022	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
<b>Check Total</b>									<b>275.00</b>
00637498	04/26/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201080	AP INTERFACE 4-25-22	525.00
<b>Check Total</b>									<b>525.00</b>
00637499	04/26/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201080	AP INTERFACE 4-25-22	150.00
<b>Check Total</b>									<b>150.00</b>
00637500	04/26/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201080	AP INTERFACE 4-25-22	1,125.00
<b>Check Total</b>									<b>1,125.00</b>
00637501	04/26/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201080	AP INTERFACE 4-25-22	4,848.23
<b>Check Total</b>									<b>4,848.23</b>
00637502	04/26/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201080	AP INTERFACE 4-25-22	170.00



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	170.00
00637503	04/26/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201080	AP INTERFACE 4-25-22	21,276.64
								<b>Check Total</b>	21,276.64
00637504	04/26/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201080	AP INTERFACE 4-25-22	21,318.26
								<b>Check Total</b>	21,318.26
00637505	04/26/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201080	AP INTERFACE 4-25-22	41,621.07
								<b>Check Total</b>	41,621.07
00637506	04/26/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201080	AP INTERFACE 4-25-22	5,869.33
								<b>Check Total</b>	5,869.33
00637507	04/26/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201080	AP INTERFACE 4-25-22	18,276.38
								<b>Check Total</b>	18,276.38
00637508	04/26/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201080	AP INTERFACE 4-25-22	160.00
								<b>Check Total</b>	160.00
00637509	04/26/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201080	AP INTERFACE 4-25-22	2,165.00
								<b>Check Total</b>	2,165.00
00637510	04/26/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201080	AP INTERFACE 4-25-22	3,650.00
								<b>Check Total</b>	3,650.00
00637511	04/26/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201080	AP INTERFACE 4-25-22	2,403.00
								<b>Check Total</b>	2,403.00
00637512	04/26/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201080	AP INTERFACE 4-25-22	2,403.00
								<b>Check Total</b>	2,403.00
00637513	04/26/2022	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2201080	AP INTERFACE 4-25-22	30.00
								<b>Check Total</b>	30.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637514	04/26/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201080	AP INTERFACE 4-25-22	605.00
								<b>Check Total</b>	<u>605.00</u>
00637515	04/26/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201080	AP INTERFACE 4-25-22	992.10
								<b>Check Total</b>	<u>992.10</u>
00637516	04/26/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201080	AP INTERFACE 4-25-22	2,802.61
								<b>Check Total</b>	<u>2,802.61</u>
00637517	04/26/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201080	AP INTERFACE 4-25-22	1,465.50
								<b>Check Total</b>	<u>1,465.50</u>
00637518	04/26/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201080	AP INTERFACE 4-25-22	875.11
								<b>Check Total</b>	<u>875.11</u>
00637519	04/26/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201080	AP INTERFACE 4-25-22	275.00
								<b>Check Total</b>	<u>275.00</u>
00637520	04/26/2022	1000000000	245800	V12302	NC CHILD SUPPORT CENTRALIZED C		2910/2201080	AP INTERFACE 4-25-22	498.61
								<b>Check Total</b>	<u>498.61</u>
00637521	04/26/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201080	AP INTERFACE 4-25-22	439.84
								<b>Check Total</b>	<u>439.84</u>
00637522	04/26/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201080	AP INTERFACE 4-25-22	857.50
								<b>Check Total</b>	<u>857.50</u>
00637523	04/26/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201080	AP INTERFACE 4-25-22	2,635.50
								<b>Check Total</b>	<u>2,635.50</u>
00637524	04/26/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201080	AP INTERFACE 4-25-22	3.64
								<b>Check Total</b>	<u>3.64</u>
00637525	04/26/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201080	AP INTERFACE 4-25-22	491.78

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	491.78
00637526	04/26/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201080	AP INTERFACE 4-25-22	1,260.53
								<b>Check Total</b>	1,260.53
00637527	04/26/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201080	AP INTERFACE 4-25-22	647.15
00637527	04/26/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201080	AP INTERFACE 4-25-22	735.18
								<b>Check Total</b>	1,382.33
00637528	04/26/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201080	AP INTERFACE 4-25-22	275.00
								<b>Check Total</b>	275.00
00637529	04/26/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201080	AP INTERFACE 4-25-22	779.62
								<b>Check Total</b>	779.62
00637530	04/26/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201080	AP INTERFACE 4-25-22	10,402.02
00637530	04/26/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201080	AP INTERFACE 4-25-22	18,723.57
								<b>Check Total</b>	29,125.59
00637531	04/26/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201080	AP INTERFACE 4-25-22	5,781.91
00637531	04/26/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201080	AP INTERFACE 4-25-22	10,407.37
								<b>Check Total</b>	16,189.28
00637532	04/26/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201080	AP INTERFACE 4-25-22	68.50
								<b>Check Total</b>	68.50
00637533	04/26/2022	1000000000	245810	V00170	UNITED WAY		2700/2201080	AP INTERFACE 4-25-22	849.89
								<b>Check Total</b>	849.89
00637534	04/26/2022	1000000000	245830	V00387	VALIC		2620/2201080	AP INTERFACE 4-25-22	3,873.00
								<b>Check Total</b>	3,873.00
00637535	04/26/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201080	AP INTERFACE 4-25-22	9,776.97
00637535	04/26/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201080	AP INTERFACE 4-25-22	17,598.52

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									27,375.49
00637536	04/26/2022	1000026693	434510	V01037	ADVANCED VIDEO GROUP INC	P2207160	45041	AVG INSTALLATION TECH II	600.00
00637536	04/26/2022	1000026693	444510	V01037	ADVANCED VIDEO GROUP INC	P2207160	45041	QSC, LLC - 2 channels, 425	3,410.63
00637536	04/26/2022	1000026634	444510	V01037	ADVANCED VIDEO GROUP INC	P2206970	45042	Middle Atlantic - LG OL UPS 1.	1,234.02
00637536	04/26/2022	1000026693	434510	V01037	ADVANCED VIDEO GROUP INC	P2206970	45042	AVG Installation Tech II	1,200.00
00637536	04/26/2022	1000026693	434510	V01037	ADVANCED VIDEO GROUP INC	P2206970	45042	Crown Harman Four Channel 600W	2,279.10
<b>Check Total</b>									8,723.75
00637537	04/26/2022	7732027011	466069	Exxxxx	Employee		04.01.2022	Supplies Reimbursement	69.84
<b>Check Total</b>									69.84
00637538	04/26/2022	7987027011	466041	V00609	CAROWINDS	P2211450	P2211450.LHS	Specific Youth Day Single Admi	2,321.00
<b>Check Total</b>									2,321.00
00637539	04/26/2022	6000025640	433200	Exxxxx	Employee		03.04.03.31.22	Bank Deposits	7.96
<b>Check Total</b>									7.96
00637540	04/26/2022	1000025428	441020	V01395	CITY ELECTRIC SUPPLY CO	P2210514	LEX/173249	GMS,MES - Lamps F40T12/DX	1,150.79
00637540	04/26/2022	1000025429	441020	V01395	CITY ELECTRIC SUPPLY CO	P2210514	LEX/173249	GMS,MES - Lamps F40T12/DX	1,150.78
<b>Check Total</b>									2,301.57
00637541	04/26/2022	7811827044	466041	V14407	COLUMBIA FIREFLIES	P2210290	199818	Tickets for the Game	912.00
00637541	04/26/2022	7811827044	466069	V14407	COLUMBIA FIREFLIES	P2210290	199818	CYO Meal Voucher	586.00
<b>Check Total</b>									1,498.00
00637542	04/26/2022	1000025413	441020	V00478	DAKTRONICS INC	P2209472	6977255	GHS Baseball - Digits	877.40
00637542	04/26/2022	1000025413	441020	V00478	DAKTRONICS INC	P2209472	6977255	Shipping	26.75
<b>Check Total</b>									904.15
00637543	04/26/2022	7887073544	466099	V17248	DEMARRE, JAMES PATRICK		04.21.2022	Announcer for girls BB games	400.00
<b>Check Total</b>									400.00
00637544	04/26/2022	7965027011	466041	V15068	DISCOUNT DANCE SUPPLY	P2210480	21655798	Biketard LS - Nude	212.50
00637544	04/26/2022	7965027011	466041	V15068	DISCOUNT DANCE SUPPLY	P2210480	21655798	Legging - Black	586.61

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637544	04/26/2022	7965027011	466041	V15068	DISCOUNT DANCE SUPPLY	P2210480	21655798	Earring, 17mm Clip Crystal	24.08
00637544	04/26/2022	7965027011	466041	V15068	DISCOUNT DANCE SUPPLY	P2210480	21655798	Earring, 17mm Post Crystal	216.68
00637544	04/26/2022	7965027011	466041	V15068	DISCOUNT DANCE SUPPLY	P2210480	21678819	Biketard LS - Nude	88.54
<b>Check Total</b>									<b>1,128.41</b>
00637545	04/26/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1027426	Temporary Custodial Labor	1,401.40
00637545	04/26/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1034391	Temporary Custodial Labor	955.50
00637545	04/26/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1036716	Temporary Custodial Labor	1,510.60
00637545	04/26/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1039044	Temporary Custodial Labor	2,156.70
<b>Check Total</b>									<b>6,024.20</b>
00637546	04/26/2022	7764519026	466041	V01340	FASTENAL CO	P2210857	SCLEX130750	21-1/2"L x 15"W x 17"H Gray st	518.61
<b>Check Total</b>									<b>518.61</b>
00637547	04/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Circle K	167.00
00637547	04/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Lowe's	115.81
00637547	04/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Ed Smith	34.73
00637547	04/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Lowe's	444.39
00637547	04/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Lowe's	56.69
00637547	04/26/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	A-Z Lawnmower	178.33
00637547	04/26/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Fastenal	80.83
00637547	04/26/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Carts Plus	43.22
00637547	04/26/2022	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Sherwin Williams	139.73
00637547	04/26/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	WP Law	161.26
00637547	04/26/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Fastenal	80.83
00637547	04/26/2022	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Lexington True Value	17.63
00637547	04/26/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Home Depot	171.11
00637547	04/26/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Sherwin Williams	106.87
00637547	04/26/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Home Depot	121.92
00637547	04/26/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Home Depot	162.55
00637547	04/26/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Lowe's	146.71
00637547	04/26/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Home Depot	185.91
00637547	04/26/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Lowe's	132.19
00637547	04/26/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	Home Depot	68.90
00637547	04/26/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2211414	ADM.5345.04.22	WP Law	107.74

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637547	04/26/2022	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Vista Print	110.43
00637547	04/26/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Facing History and Ourselves	55.55
00637547	04/26/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Amazon	426.80
00637547	04/26/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Sam's Club	126.85
00637547	04/26/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Sam's Club	-126.85
00637547	04/26/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Sam's Club	47.88
00637547	04/26/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Delta Airlines	355.70
00637547	04/26/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Delta Airlines	355.70
00637547	04/26/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Delta Airlines	355.70
00637547	04/26/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Delta Airlines	355.70
00637547	04/26/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Delta Airlines	355.70
00637547	04/26/2022	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Amazon	228.22
00637547	04/26/2022	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Amazon	21.39
00637547	04/26/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Lowe's Home Improvement	52.16
00637547	04/26/2022	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Seville Classics	1,659.89
00637547	04/26/2022	7733019046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	JW Pepper	95.00
00637547	04/26/2022	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Amazon	124.05
00637547	04/26/2022	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Amazon	40.65
00637547	04/26/2022	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Amazon	54.39
00637547	04/26/2022	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Amazon	765.78
00637547	04/26/2022	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Amazon	37.44
00637547	04/26/2022	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	TJ Maxx	53.48
00637547	04/26/2022	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Hobby Lobby	149.65
00637547	04/26/2022	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Ross	53.47
00637547	04/26/2022	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Amazon	109.36
00637547	04/26/2022	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Amazon	253.42
00637547	04/26/2022	7745027046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Follett School Solutions	55.04
00637547	04/26/2022	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Amazon	363.56
00637547	04/26/2022	7803027046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	National Beta Club	71.80
00637547	04/26/2022	7803027046	466069	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Food Lion	16.47
00637547	04/26/2022	7803027046	466090	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	National Beta Club	-1,705.81
00637547	04/26/2022	7803027046	466099	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Hobby Lobby	27.81
00637547	04/26/2022	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Hudson's Smokehouse	1,102.10
00637547	04/26/2022	7809027046	466099	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	The Trophy and Awards Center	88.28

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637547	04/26/2022	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Amazon	149.35
00637547	04/26/2022	7818527046	466049	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	UNICEF	424.00
00637547	04/26/2022	7860527046	466064	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	SCMEA	245.00
00637547	04/26/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Twisted Roots	64.22
00637547	04/26/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Lowes Foods	66.99
00637547	04/26/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	American Floral	100.53
00637547	04/26/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Nothing Bundt Cakes	38.76
00637547	04/26/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Palmetto Yard Grams	42.50
00637547	04/26/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	American Floral	89.83
00637547	04/26/2022	7866027046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	B&H Photo	106.89
00637547	04/26/2022	7866027046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Amazon	74.89
00637547	04/26/2022	7866027046	466099	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Midlands Technical College	149.00
00637547	04/26/2022	7866027046	466099	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Midlands Technical College	3.73
00637547	04/26/2022	7884027046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Amazon	80.25
00637547	04/26/2022	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Walmart	30.08
00637547	04/26/2022	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Walmart	7.92
00637547	04/26/2022	7914527046	466069	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Zaxby's	34.30
00637547	04/26/2022	7914527046	466069	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Twisted Roots	92.00
00637547	04/26/2022	7914527046	466099	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Lexington Chamber & Visitors C	200.00
00637547	04/26/2022	7914527046	466099	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Publix	100.00
00637547	04/26/2022	7960027046	466069	V15897	FIRST COMMUNITY BANK	P2211345	BMS.3852.04.22	Chick-fil-A	129.58
00637547	04/26/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2211338	LTC.4298.04.22	LOWES HOME	135.64
00637547	04/26/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2211338	LTC.4298.04.22	LOWES FOODS	64.21
00637547	04/26/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2211338	LTC.4298.04.22	LOWES FOOD	49.49
00637547	04/26/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2211338	LTC.4298.04.22	LOWES FOODS	159.81
00637547	04/26/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2211338	LTC.4298.04.22	LOWES FOODS	154.06
00637547	04/26/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2211338	LTC.4298.04.22	LOWES FOOD	114.57
00637547	04/26/2022	7743019021	466064	V15897	FIRST COMMUNITY BANK	P2211338	LTC.4298.04.22	SC FIRE ACADEMY	195.00
00637547	04/26/2022	7774027021	466041	V15897	FIRST COMMUNITY BANK	P2211338	LTC.4298.04.22	CHEF STORE	499.24
00637547	04/26/2022	7774027021	466041	V15897	FIRST COMMUNITY BANK	P2211338	LTC.4298.04.22	LOWES FOODS	341.39
00637547	04/26/2022	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2211338	LTC.4298.04.22	REGAL AWARDS	197.25
00637547	04/26/2022	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2211338	LTC.4298.04.22	HILTON GARDEN INN	201.69
00637547	04/26/2022	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2211338	LTC.4298.04.22	HILTON GARDEN INN	201.69
00637547	04/26/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2211338	LTC.4298.04.22	CHICK FILA	90.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637547	04/26/2022	7931527021	466031	V15897	FIRST COMMUNITY BANK	P2211338	LTC.4298.04.22	TEAM TRAVEL SOURCE	27.99
00637547	04/26/2022	7931527021	466031	V15897	FIRST COMMUNITY BANK	P2211338	LTC.4298.04.22	TEAM TRAVEL SOURCE	11.99
00637547	04/26/2022	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2211338	LTC.4298.04.22	AMERICAN AIRLINE	1,000.00
<b>Check Total</b>									<b>14,534.95</b>
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207471	6022981-3	Quartet Glass Dry-Erase Deskto	341.09
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209425	6069304-0	Jonti-Craft Rainbow Accents Bi	426.13
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209623	6073347-0	Office Mate Wood Clip Boards	65.16
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209738	6074353-1	Office Mate , Wood Clipboards	65.16
00637549	04/26/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-5	highlighters	338.98
00637549	04/26/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210220	6082977-1	Officemate Hardboard Clipboard	11.40
00637549	04/26/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210367	6084620-1	Officemate Hardboard Clipboard	11.40
00637549	04/26/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210783	6091682-1	Officemate Hardboard Clipboard	18.99
00637549	04/26/2022	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210879	6092839-1	Officemate Recycled Paper Clip	14.31
00637549	04/26/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-1	Officemate Recycled Paper Clip	14.31
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210959	6094083-0	Postitreg Notes Original Notep	18.48
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210959	6094083-0	Paper Mate Flair Point Guard F	27.51
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210959	6094083-0	Pentel Fibertipped Sign Pens	37.56
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210959	6094083-0	Postitreg SelfStick Easel Pads	38.22
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210959	6094083-0	Neenah Inkjet Laser Printable	25.23
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210959	6094083-0	Astrobrights Colored Cardstock	14.49
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210959	6094083-0	Astrobrights Inkjet Laser Prin	14.49
00637549	04/26/2022	1000011325	443000	V00549	FORMS AND SUPPLY INC (FSI)	P2210978	6094168-0	Bankers Boxreg Heavy Duty LtrL	149.91
00637549	04/26/2022	1000011325	443000	V00549	FORMS AND SUPPLY INC (FSI)	P2210978	6094168-0	Averyreg Easy Peel White Inkje	151.30
00637549	04/26/2022	1000022225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210979	6094170-0	Averyreg Big Tab Pocket Plasti	4.52
00637549	04/26/2022	1000022225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210979	6094170-0	Fellowes Microbanreg Mouse Pad	10.12
00637549	04/26/2022	1000022225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210979	6094170-0	Averyreg Ready Index AZ Table	36.59
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210956	6094184-0	Avery Color Coding Label-Neon	4.39
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210956	6094184-0	Avery Color Coding Labels-Yell	4.41
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210956	6094184-0	Avery Color Coding Labels-Red	4.41
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210956	6094184-0	Avery Color Coding Labels-Blue	4.41
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210956	6094184-0	Avery Color Coding Labels-Oran	4.41
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210956	6094184-0	Avery Color Coding Labels-Dark	4.41
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210956	6094184-0	BIC Yellow Highlighters, dozen	7.90
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210956	6094184-0	BIC Blue Highlighters, dozen	7.90



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210956	6094184-0	Crayola Broadline Classpack Ma	39.48
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210956	6094184-0	Recycled Pocket Folder, Box of	5.49
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210956	6094184-0	Economy Clear View Round Ring	23.37
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210956	6094184-0	Avery Multipurpose Label	8.22
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210952	6094189-0	Business Source Transparent Pl	18.56
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210952	6094189-0	Crayola 240 Count Colored Penc	21.40
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210996	6095601-0	CEP large Pencil Cup, Green	4.73
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210997	6095608-0	Classroom Keeper Construction	38.16
00637549	04/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210997	6095608-0	Ashley Dry Erase Sentence Stri	5.81
00637549	04/26/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211001	6095814-0	Kleenex Soothing Lotion Tissue	135.04
00637549	04/26/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211001	6095814-0	Midland WR400 Emergency Alert	85.59
00637549	04/26/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211001	6095814-0	Blueline Academic Desk Pad	70.08
00637549	04/26/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211008	6095953-0	Smead ETS Color-Coded Year lab	16.24
00637549	04/26/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211008	6095953-0	Blueline Academic Desk Pad	7.01
00637549	04/26/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211008	6095953-0	Lorell mesh desktop organizer	35.74
00637549	04/26/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211008	6095953-1	At A Glance Katie Kime Blue Mu	24.92
00637549	04/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211034	6095986-0	Expo Marker Board Eraser 125	44.29
00637549	04/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211034	6095986-0	WiteOut Brand EZ Grip Correcti	4.23
00637549	04/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211034	6095986-0	EXPO Large Barrel DryErase Mar	189.18
00637549	04/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211034	6095986-0	Expo LowOdor Dryerase 8Color M	55.21
00637549	04/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211034	6095986-0	EXPO Large Barrel DryErase Mar	86.88
00637549	04/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211034	6095986-0	EXPO Large Barrel DryErase Mar	112.14
00637549	04/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211034	6095986-0	EXPO Large Barrel DryErase Mar	86.88
00637549	04/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211034	6095986-0	Business Source Standard Book	9.41
00637549	04/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211034	6095986-0	Business Source Standard Book	38.91
00637549	04/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211034	6095986-0	Business Source Standard Book	48.66
00637549	04/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211034	6095986-0	Exact Vellum Bristol Inkjet La	55.21
00637549	04/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211034	6095986-0	Adams Spiral 2part MoneyRent R	202.87
00637549	04/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211034	6095986-0	Business Source 3Hole Adjustab	43.66
00637549	04/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211034	6095986-0	Smartchoice Copy Paper Letter	1,808.30
00637549	04/26/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211035	6095995-0	Advantus Snap Clip Retractable	153.10
00637549	04/26/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211035	6095995-0	Advantus Badge Strap with Clip	29.72
00637549	04/26/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211035	6095995-0	Advantus Proximity Card Vertic	74.47
00637549	04/26/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211035	6095995-0	Dymo D1 Electronic Tape Cartri	47.51

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637549	04/26/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211039	6096003-0	Rayovac Alkaline AAA Batteries	143.38
00637549	04/26/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211039	6096003-0	Paper Mate InkJoy Gel Pen	34.32
00637549	04/26/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211039	6096003-0	BIC Gelocity 7mm Retractable P	37.49
00637549	04/26/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211039	6096003-0	BIC Gelocity 7mm Retractable P	37.49
00637549	04/26/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211039	6096003-0	Command Large Picture Hanging	70.88
00637549	04/26/2022	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211187	6097823-0	Advantus Vertical Resealable B	33.98
00637549	04/26/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211200	6097848-0	Averyreg Easy Peel White Shipp	19.31
00637549	04/26/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211200	6097848-0	Pendaflex Letter Recycled Expa	78.97
00637549	04/26/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211227	6098413-0	Multipurpose Copy Paper 20# 92	1,374.31
00637549	04/26/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210638	6098421-0	TOPS WideRuled Composition Boo	12.07
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	BIC Gelocity Quick Dry 05mm	25.00
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	BIC Gelocity Quick Dry 05mm	25.00
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	Fellowes Memory Foam Mouse Pad	6.71
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	Scotch C38 Desk Tape Dispenser	3.73
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	Business Source Nickelplated T	0.51
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	Officemate Nine Compartment Dr	3.42
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	Pilot G2 Gel Ink Rolling Ball	14.83
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	Fellowes Powershredreg High Se	32.04
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	uniball 207 Retractable Gel	8.30
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	Bostitch QuietSharp Exec Elect	10.72
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	Quality Park Gummed Kraft Clas	5.28
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	Quality Park Gummed Kraft Clas	12.85
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	Pilot G2 Retractable Gel Ink	24.91
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	BIC WiteOut EZ Correct Correct	58.68
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	Dixon Oriole HB No 2 Pencils	1.60
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	BIC Gelocity 7mm Retractable P	74.99
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	BIC Gelocity 7mm Retractable P	74.99
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	Pilot G2 Retractable Gel Ink	8.30
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	Integra Pink Pencil Eraser	5.52
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	TOPS Wide Rule 1subject Spiral	18.81
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	Pilot G2 Retractable Gel Ink	16.61
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	Postitreg Popup Notes Marseil	67.89
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	LEE Sortkwik Fingertip Moisten	6.61
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-0	Scotch 34W Magic Tape	27.20

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637549	04/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211238	6098575-1	Postitreg Popup Notes Cape To	18.64
00637549	04/26/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211237	6098734-0	Rayovac Fusion Alkaline AAA Ba	25.45
00637549	04/26/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211237	6098734-0	Rayovac Ultra Pro Alkaline C B	23.48
00637549	04/26/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211237	6098734-0	Rayovac Ultra Pro Alkaline D B	13.29
00637549	04/26/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211237	6098734-1	Rayovac Ready Power Alkaline A	55.96
00637549	04/26/2022	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211274	6099494-0	Pallet of Copy Paper	1,374.31
<b>Check Total</b>									<b>9,395.89</b>
00637550	04/26/2022	1000023339	441000	V11161	GEIGER CAROLINAS	P2207992	4730716	Giant Hang Tags	770.40
00637550	04/26/2022	1000023339	441000	V11161	GEIGER CAROLINAS	P2207992	4730716	Shipping	49.43
<b>Check Total</b>									<b>819.83</b>
00637551	04/26/2022	7733027046	466031	V14791	HORIZON MOTOR COACH INC	P2208764	24061.FINAL	Final Payment Due 4/28/22, Cha	1,845.00
<b>Check Total</b>									<b>1,845.00</b>
00637552	04/26/2022	2372222411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2206106	2040A	Small Group/1:1 E-Consulting,	1,200.00
<b>Check Total</b>									<b>1,200.00</b>
00637553	04/26/2022	1000025416	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2211391	11681	PES - Trash to the Land Fill	24.48
00637553	04/26/2022	1000025421	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2211391	11681	LTC - Trash to the Land Fill	24.75
00637553	04/26/2022	1000025434	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2211391	11681	PHMS - Trash to the Land Fill	37.13
00637553	04/26/2022	1000025434	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2211391	11681	LTC - Trash to the Land Fill	143.10
<b>Check Total</b>									<b>229.46</b>
00637554	04/26/2022	6000025644	433200	Exxxxx	Employee		03.24.22	Travel	2.81
<b>Check Total</b>									<b>2.81</b>
00637555	04/26/2022	1000011521	433200	Exxxxx	Employee		03.24.03.25.22	SkillsUSA	272.80
<b>Check Total</b>									<b>272.80</b>
00637556	04/26/2022	3280011521	441000	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2205894	16N7182392	level 1 student textbook	1,520.00
00637556	04/26/2022	3280011521	441000	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2205894	16N7182392	LEVEL 2 STUDENT TEXBOOK	1,520.00
00637556	04/26/2022	3280011521	441000	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2205894	16N7182392	LEVEL 1 TEACHER RESOURCE	170.00
00637556	04/26/2022	3280011521	441000	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2205894	16N7182392	LEVEL 2 TEACHER RESOURCE	170.00
00637556	04/26/2022	3280011521	441000	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2205894	16N7182392	SHIPPING CHARGE	106.13

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									3,486.13
00637557	04/26/2022	1000025408	441020	V16166	PALMETTO EQUIPMENT	P2210051	7571	DM - Ramp for SMO14	1,427.81
<b>Check Total</b>									1,427.81
00637558	04/26/2022	1000025429	447000	V00082	PALMETTO PROPANE		670536	Energy	518.18
00637558	04/26/2022	1000025429	447000	V00082	PALMETTO PROPANE		670537	Energy	378.20
<b>Check Total</b>									896.38
00637559	04/26/2022	1000014446	436000	V00103	PINE PRESS OF LEXINGTON INC	P2211119	134627	Banner - 2021-2023 Recognition	102.06
<b>Check Total</b>									102.06
00637560	04/26/2022	2042112703	441000	V00104	PRO ED INC	P2210125	2933155	PCI Reading Program Level One:	340.00
00637560	04/26/2022	2042112703	441000	V00104	PRO ED INC	P2210125	2933155	PCI Reading Program Level One:	3,675.00
00637560	04/26/2022	2042112703	441000	V00104	PRO ED INC	P2210125	2933155	PCI Reading Program Levels 1 &	795.00
00637560	04/26/2022	2042112703	441000	V00104	PRO ED INC	P2210125	2933155	PCI Reading Program Level One:	400.00
00637560	04/26/2022	2042112703	441000	V00104	PRO ED INC	P2210125	2933155	PCI Reading Program Level Two:	2,373.00
00637560	04/26/2022	2042112703	441000	V00104	PRO ED INC	P2210125	2933155	PCI Reading Program Level Two:	160.00
00637560	04/26/2022	2042112703	441000	V00104	PRO ED INC	P2210125	2933155	PCI Reading Program Level Two:	114.00
00637560	04/26/2022	2042112703	441000	V00104	PRO ED INC	P2210125	2933155	PCI Reading Program Level Thre	2,610.00
00637560	04/26/2022	2042112703	441000	V00104	PRO ED INC	P2210125	2933155	PCI Reading Program Level Thre	136.00
00637560	04/26/2022	2042112703	441000	V00104	PRO ED INC	P2210125	2933155	PCI Reading Program Level Thre	136.00
00637560	04/26/2022	2042112703	441000	V00104	PRO ED INC	P2210125	2933155	Basic Writing Series COMBO (Se	1,820.00
00637560	04/26/2022	2042112703	441000	V00104	PRO ED INC	P2210125	2933155	Shipping	1,255.90
<b>Check Total</b>									13,814.90
00637561	04/26/2022	7886027037	466099	V00708	SCHOOL CUTS SCREENING AND EMBR	P2209861	54515	Gildan Style 2000 t-shirt	194.52
00637561	04/26/2022	7886027037	466099	V00708	SCHOOL CUTS SCREENING AND EMBR	P2209861	54515	Gildan Style 2000 t-shirt	48.63
00637561	04/26/2022	7886027037	466099	V00708	SCHOOL CUTS SCREENING AND EMBR	P2209861	54515	Gildan Style 2000 XXXL t-shirt	20.28
<b>Check Total</b>									263.43
00637563	04/26/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210748	208129736693	Southworth Fine Parchment Acid	94.72
00637563	04/26/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210748	208129736693	Southworth Fine Parchment Acid	94.72
00637563	04/26/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210577	208129736727	Colored Cardstock 8.5x11 assor	16.68
00637563	04/26/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210577	208129736727	Paper Astrobrights 8.5x11 Eco	16.68

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637563	04/26/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210577	208129736727	Marker Mr. Sketch Scented set	8.34
00637563	04/26/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210577	208129736727	Notes Post-It Super Sticky Lin	24.61
00637563	04/26/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210577	208129736727	Paper Cardstock 8.5x11 Bright	16.20
00637563	04/26/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210577	208129736727	Laminating Pouches Scotch 8.9x	20.44
00637563	04/26/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129736824	Crayola Color Sticks Woodless	29.62
00637563	04/26/2022	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2208708	208129736834	Drawstring Sports Backpack 14	83.25
00637563	04/26/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2208717	208129736836	Astrobrights Card Stock 812 x	38.93
00637563	04/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210655	208129736856	Sax Mesh Zippered Bags, 12x16	115.78
00637563	04/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210761	208129736862	Creativity Street Craft Sticks	6.94
00637563	04/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210761	208129736862	Creativity Street Assorted Col	1.87
00637563	04/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210759	208129736863	Drum of Dice	34.56
00637563	04/26/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210588	208129736956	Avery Durable View Binder 1 In	185.65
00637563	04/26/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210588	208129736956	Business Source Index Cards 3	15.57
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129736989	Sparco Heavy Duty Grip Bulldog	9.59
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129736989	uniball Air Roller Ball Stick	77.04
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129736989	Staedtler Lumocolor Water Base	78.42
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129736989	BIC Intensity Paint Markers Bu	38.24
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129736989	Business Source Smiling Face E	27.07
00637563	04/26/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2209778	208129737345	Edupress Pete the Cat Word Fam	14.25
00637563	04/26/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2209776	208129737346	CLine Reusable Dry Erase Pocke	338.92
00637563	04/26/2022	1000021246	441000	V16452	SCHOOL SPECIALTY LLC	P2210325	208129737355	School Smart Mini Composition	14.55
00637563	04/26/2022	1000021246	441000	V16452	SCHOOL SPECIALTY LLC	P2210325	208129737355	Sharpie SGel Gel Pens Sleek Me	31.15
00637563	04/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211023	208129750429	Post-It Notes, 1.5 x 2, Jaipur	17.78
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	School Smart Prong Fasteners 1	4.44
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	School Smart Folder with Faste	66.70
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	School Smart Folder with Faste	66.70
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	School Smart Folder with Faste	66.70
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	School Smart 2Pocket Portfolio	44.47
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	Mavalus Removable Poster Tape	235.94
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	School Smart DryErase Student	211.39
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	Oxford Index Card Guides 3 x 5	3.68
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	Mr Sketch Premium Washable Sce	27.81
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	Sharpie Ultra Fine Point Color	19.46
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	Astrobrights Card Stock 812 x	16.20

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	Astrobrights Card Stock 812 x	16.20
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	Astrobrights Card Stock 812 x	16.20
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	Scotch Classic Tape Dispenser	22.20
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	Scotch Classic Tape Dispenser	22.20
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	Maped Vertical Covered Pencil	83.41
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	School Smart TwoTone Reversibl	70.36
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	School Smart TwoTone Reversibl	35.18
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	School Smart TwoTone Reversibl	35.18
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	School Smart Pointed Tip Kids	35.18
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	School Smart Hardwood Meter St	14.93
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	School Smart Base 10 Component	12.93
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	School Smart Base 10 Component	20.44
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	School Smart Heavy Duty Portfo	21.19
00637563	04/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129750945	School Smart Presentation Bind	17.01
00637563	04/26/2022	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2209927	208129751979	Mr. Sketch Scented Markers	27.81
00637563	04/26/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210213	208129752106	Crayola Washable Broad Line Ma	34.75
00637563	04/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210734	208129752175	DYMO LabelWriter 550 Turbo	194.73
00637563	04/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210734	208129752175	SunWorks Heavyweight Construct	21.83
00637563	04/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210734	208129752175	TruRay Sulphite Construction P	22.90
00637563	04/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210734	208129752175	SunWorks Heavyweight Construct	27.71
00637563	04/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210734	208129752175	TruRay Sulphite Construction P	38.84
00637563	04/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210734	208129752175	TruRay Sulphite Construction P	22.90
00637563	04/26/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210734	208129752175	Elmers Glue Stick Classroom Pa	55.60
00637563	04/26/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210748	208129758883	Exact Index Cardstock 812 x 11	350.31
00637563	04/26/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210748	208129758883	EXPO Dry Erase Whiteboard Liqu	1,007.94
00637563	04/26/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210748	208129758883	School Smart Laminating Film R	191.92
00637563	04/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211027	208129759215	Avery Card Stock Paper, 8.5 x	10.41
00637563	04/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211027	208129759215	Post-It-Lined Recycled Notes,	20.99
00637563	04/26/2022	1000014315	441000	V16452	SCHOOL SPECIALTY LLC	P2210900	208129783748	Business Source View Binder 5	64.80
00637563	04/26/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129783776	Ziploc Quart Storage Seal Top	24.33
00637563	04/26/2022	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2210795	208129784025	clay art white 50 pounds..	49.78
00637563	04/26/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129784687	Edx Geoboards 11 x 11 Pin Set	28.71
00637563	04/26/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129784687	Bankers Box 8Compartment Liter	38.52
00637563	04/26/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129784687	Fadeless Designs Paper Roll Na	19.12

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637563	04/26/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129784687	Fadeless Designs Paper Roll Sh	19.12
00637563	04/26/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129784687	Fadeless Designs Paper Roll Bl	19.12
00637563	04/26/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129784687	Fadeless Designs Paper Roll Co	19.12
00637563	04/26/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129784687	Fadeless Designs Paper Roll Co	19.12
00637563	04/26/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129784687	Fadeless Designs Paper Roll Co	19.12
00637563	04/26/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129784687	Fadeless Designs Paper Roll Co	19.12
00637563	04/26/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129784687	Creativity Street Masking Tape	109.30
00637563	04/26/2022	3711011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129784687	Smead HighGloss TwoPocket Fold	309.12
00637563	04/26/2022	3711011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129784687	Postit Super Sticky Lined Note	123.05
00637563	04/26/2022	3711011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129784687	Postit Lined Notepad 3 x 5 in	278.47
00637563	04/26/2022	3711011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129784687	Crayola Original Fine Tip Mark	117.10
00637563	04/26/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210937	208129784753	Postit Lined Notepad 3 x 5 in	185.65
00637563	04/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210933	208129784784	School Smart Dry Erase Boards-	37.13
00637563	04/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210933	208129784784	Post It Wall Easel, 3-1/4x15",	24.61
00637563	04/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210933	208129784784	Learning Resources Double-Side	24.68
00637563	04/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210933	208129784784	Learning Resources Magnetic Po	24.13
00637563	04/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210933	208129784784	Astrobrights "Happy" Assortmen	16.68
00637563	04/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210933	208129784784	School Smart Zipper Pencil Pou	25.03
00637563	04/26/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210846	208129784791	School Smart Zipper Pencil Pou	50.05
00637563	04/26/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210846	208129784791	BIC Round Stic Ballpoint Pen 1	1.18
00637563	04/26/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210849	208129784792	School Smart Chart Paper Pad 2	83.35
00637563	04/26/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210849	208129784792	School Smart Chart Tablet 24 x	41.62
00637563	04/26/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210849	208129784792	School Smart Chart Paper Pad 2	9.31
00637563	04/26/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210849	208129784792	School Smart Chart Paper Pad 2	52.52
00637563	04/26/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2209666	208129784970	Samsill Economy View Binder 1	50.05
00637563	04/26/2022	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2206377	208129785377	Genuine Joe DisposableReusable	88.17
<b>Check Total</b>									<b>6,657.49</b>
00637564	04/26/2022	1000011513	433100	V01115	SKILLSUSA SC	P2211432	SC22010 INVOICE	SKillsUSA National Leadership	780.00
00637564	04/26/2022	1000011513	433200	V01115	SKILLSUSA SC	P2211432	SC22010 INVOICE	Advisor Registration Fee	195.00
<b>Check Total</b>									<b>975.00</b>
00637565	04/26/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209964	217318	95118 ATLAS WIPES	184.05
00637565	04/26/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209964	217318	20" 20014 BLACK STRIPPING PADS	196.61
00637565	04/26/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209245	217319	LIQUID DEODORIZER	77.41

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637565	04/26/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209245	217319	CAN DO FLOOR CLEANER	134.05
00637565	04/26/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209245	217319	LEMON DISINFECTANT	107.41
00637565	04/26/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209245	217319	ZIP STRIPPER	2,288.20
00637565	04/26/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209245	217319	EXQUISIT WAX	2,510.22
00637565	04/26/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209245	217319	WHITE PEARL HAND SOAP	65.06
00637565	04/26/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208994	217320	95118 ATLAS WIPES	276.06
00637565	04/26/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208994	217320	20" 20014 BLACK STRIPPING PADS	52.43
00637565	04/26/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208994	217320	9013 24" DUST MOP 3"	53.45
00637565	04/26/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208994	217320	9014 36" DUST MOP 3"	70.62
00637565	04/26/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208994	217320	9015 48" DUST MOP 3"	68.48
00637565	04/26/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208994	217320	9016 60" DUST MOP 3"	39.16
00637565	04/26/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209242	217322	LIQUID DEODORIZER	193.57
00637565	04/26/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209242	217322	CAN DO FLOOR CLEANER	201.07
00637565	04/26/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209242	217322	HUSKI CREAM CLEANER	86.67
00637565	04/26/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209242	217322	LEMON DISINFECTANT	143.21
00637565	04/26/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209242	217322	ZIP STRIPPER	1,307.54
00637565	04/26/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209242	217322	EXQUISIT WAX	1,476.60
<b>Check Total</b>									<b>9,531.87</b>
00637566	04/26/2022	1000025421	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2211309	959964	LTC - Clutch	415.49
<b>Check Total</b>									<b>415.49</b>
00637567	04/26/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2210141	8807993815	General Dissection Sheep Brain	267.48
00637567	04/26/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2210141	8807993815	Preserved Fetal Pigs	123.00
00637567	04/26/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2210141	8807993815	Preserved Fetal Pigs, 10/pk	219.34
00637567	04/26/2022	2022018839	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2210733	8808108929	Flowerplot Plastic 3.5in pk100	64.59
<b>Check Total</b>									<b>674.41</b>
00637568	04/26/2022	7887081011	466049	V00662	COUNTRY CLUB OF LEXINGTON	P2211437	P2211437.LHS	Players in fundraiser tourname	4,680.00
<b>Check Total</b>									<b>4,680.00</b>
00637569	04/26/2022	7999127013	466099	V17245	PALMETTO BOYS STATE	P2211430	P2211430.GHS	Palmetto Boys Participation Fe	600.00
00637569	04/26/2022	7999127013	466099	V17245	PALMETTO BOYS STATE	P2211430	P2211430.GHS	Student Registration Fees	200.00
00637569	04/26/2022	7999127013	466099	V17245	PALMETTO BOYS STATE	P2211430	P2211430.GHS	Room Key Deposits	40.00



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									840.00
00637570	04/27/2022	2042116103	433200	Exxxxx	Employee		02.28.03.31.22	ABA Services	94.48
<b>Check Total</b>									94.48
00637571	04/27/2022	2042121503	433200	Exxxxx	Employee		02.23.02.25.22	School Therapy	3.51
00637571	04/27/2022	2042121503	433200	Exxxxx	Employee		03.01.03.24.22	School Therapy	16.38
<b>Check Total</b>									19.89
00637572	04/27/2022	7914027011	466099	V17117	CENTRAL ENERGY	P2208091	0514	Lexington High School Prom 202	3,300.00
<b>Check Total</b>									3,300.00
00637573	04/27/2022	2042116103	433200	Exxxxx	Employee		03.01.03.30.22	Special Services	175.79
<b>Check Total</b>									175.79
00637574	04/27/2022	3972022403	431200	V10674	CONVERSE COLLEGE	P2205429	2780	Intro to Curriculum & Instruct	3,300.00
<b>Check Total</b>									3,300.00
00637575	04/27/2022	2042121503	433200	Exxxxx	Employee		03.09.03.30.22	Between Schools	30.13
<b>Check Total</b>									30.13
00637576	04/27/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	58083	Monthly Rental of Cold Water U	10.70
00637576	04/27/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	58083	Trip Surcharge (July 2021-June	1.80
00637576	04/27/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	58083	Bottle Charges (July 2021 - Ju	36.11
<b>Check Total</b>									48.61
00637577	04/27/2022	2042112703	433200	Exxxxx	Employee		02.28.03.28.22	Itinerant Instruction	52.65
<b>Check Total</b>									52.65
00637579	04/27/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2211340	LTC.1329.04.22	HOME DEPOT	125.46
00637579	04/27/2022	1000025421	432300	V15897	FIRST COMMUNITY BANK	P2211340	LTC.1329.04.22	KARL CRAPS TIRE SERVICE	15.00
00637579	04/27/2022	7835027021	466041	V15897	FIRST COMMUNITY BANK	P2211340	LTC.1329.04.22	QUICK TRIP	93.17
00637579	04/27/2022	7835027021	466069	V15897	FIRST COMMUNITY BANK	P2211340	LTC.1329.04.22	FUDDRUCKERS	55.30
00637579	04/27/2022	7835027021	466069	V15897	FIRST COMMUNITY BANK	P2211340	LTC.1329.04.22	CRACKER BARREL	39.02
00637579	04/27/2022	7860527021	466064	V15897	FIRST COMMUNITY BANK	P2211340	LTC.1329.04.22	OSWALD LUMBER	8.33

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637579	04/27/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2211340	LTC.1329.04.22	LOWES HOME	212.73
00637579	04/27/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2211340	LTC.1329.04.22	LOWES HOME	92.80
00637579	04/27/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2211340	LTC.1329.04.22	HOME DEPOT	114.39
00637579	04/27/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2211340	LTC.1329.04.22	LOWES HOME	68.95
<b>Check Total</b>									825.15
00637580	04/27/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211188	6097822-0	Smartchoice Copy Paper Letter	1,356.23
<b>Check Total</b>									1,356.23
00637581	04/27/2022	2710021303	434500	V12926	FRONTLINE EDUCATION	P2202647	INVUS154774	Enrich Medicaid Service 7% Fee	7,293.35
<b>Check Total</b>									7,293.35
00637583	04/27/2022	1000025410	432300	V16957	GRIFFINS AUTO PAINT AND BODY R	P2208293	2	Repair of 2001 Chev Silverado	1,983.71
00637583	04/27/2022	1000025410	432300	V16957	GRIFFINS AUTO PAINT AND BODY R	P2208293	2	Labor	1,153.00
<b>Check Total</b>									3,136.71
00637585	04/27/2022	1000011303	433200	Exxxxx	Employee		03.30.04.03.22	SCOLT Conference	280.05
<b>Check Total</b>									280.05
00637587	04/27/2022	7981027027	466041	V14662	JROTC DOG TAGS INC	P2208581	90939	NAME TAGS	125.40
00637587	04/27/2022	7981027027	466041	V14662	JROTC DOG TAGS INC	P2208581	90939	SHIPPING	19.00
<b>Check Total</b>									144.40
00637588	04/27/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210714	0006248589	Carolina 10 - Storage Locker	968.92
00637588	04/27/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210714	0006248589	Soft Durable Comfort Pillow fo	67.96
00637588	04/27/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210714	0006248589	Soft Durable Comfort Pillow fo	67.96
00637588	04/27/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210714	0006248589	Tiered Puppet Stand	16.96
00637588	04/27/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210714	0006248589	Mini Wheels Combo-Set of 3 Tru	27.16
00637588	04/27/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210714	0006248589	The Big Tape	9.31
<b>Check Total</b>									1,158.27
00637589	04/27/2022	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2211056	22650.00	Pacon Cardstock Ivory	28.28
<b>Check Total</b>									28.28
00637590	04/27/2022	1000021407	439500	V15288	LEXINGTON CO COMMUNITY MENTAL	P2201514	P2201514.QTR3	3rd Quarter January 1, 2022 -	33,332.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637590	04/27/2022	2250021407	439500	V15288	LEXINGTON CO COMMUNITY MENTAL	P2201514	P2201514.QTR3	3rd Quarter January 1, 2022 -	30,000.00
<b>Check Total</b>									<b>63,332.00</b>
00637591	04/27/2022	7884027016	466069	Exxxxx	Employee		04.22.22	Food for Reading Prize Patrol	100.15
<b>Check Total</b>									<b>100.15</b>
00637592	04/27/2022	5725025325	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002075	02200432	Add Roofing Services	3,850.00
00637592	04/27/2022	5029025325	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104556	02200433	Architectural Services for Whi	95.11
00637592	04/27/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02200471	Architectural Services for Whi	15,645.00
<b>Check Total</b>									<b>19,590.11</b>
00637593	04/27/2022	5712025312	452000	V02275	MEAD & HUNT INC	P2013040	322843	Add Phase 2	894.00
00637593	04/27/2022	5726025326	452000	V02275	MEAD & HUNT INC	P2013127	322849	Ch 1 & 17 Inspections/Testing	834.50
00637593	04/27/2022	5725025325	452000	V02275	MEAD & HUNT INC	P2013129	322851	Ch 1 & 17 Inspections/Testing	1,112.00
<b>Check Total</b>									<b>2,840.50</b>
00637594	04/27/2022	1000011337	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Bucharest Violin S/N10360	55.00
00637594	04/27/2022	1000011337	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Bucharest Violin S/N10360	20.00
00637594	04/27/2022	1000011337	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Bucharest Violin S/N10360	21.39
00637594	04/27/2022	1000011337	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Klaus Meuller Prelude Violin S	20.00
00637594	04/27/2022	1000011337	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Klaus Meuller Prelude Violin S	23.37
00637594	04/27/2022	1000011337	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Klaus Meuller Prelude Violin S	21.39
00637594	04/27/2022	1000011337	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Glaesel Cello CE42 S/N7Q591	129.00
00637594	04/27/2022	1000011337	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Glaesel Cello CE42 S/N7Q591	58.84
00637594	04/27/2022	1000011337	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Glaesel Cello 3/4 CE42 1997 S/	129.00
00637594	04/27/2022	1000011337	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Glaesel Cello 3/4 CE42 1997 S/	200.00
00637594	04/27/2022	1000011337	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Glaesel Cello 3/4 CE42 1997 S/	105.00
00637594	04/27/2022	1000011337	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Glaesel Cello 3/4 CE42 1997 S/	58.84
00637594	04/27/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Glaesel Bass 1/2 S/N2805	249.99
00637594	04/27/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Glaesel Bass 1/2 S/N2805	150.00
00637594	04/27/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Glaesel Bass 1/2 S/N2805	117.69
00637594	04/27/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Klaus Meuller Prelude Violin S	31.63
00637594	04/27/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Rossetti Viola No Serial Numbe	20.00
00637594	04/27/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Rossetti Viola No Serial Numbe	55.00
00637594	04/27/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Samuel Shen Cello S/N2017-11-3	129.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637594	04/27/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Samuel Shen Cello S/N2017-11-3	20.00
00637594	04/27/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Pavia Cello 4/4 1304 2007 S/N0	200.00
00637594	04/27/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Pavia Cello 4/4 1304 2007 S/N0	105.00
00637594	04/27/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Pavia Cello 4/4 1304 2007 S/N0	20.00
00637594	04/27/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Pavia Cello 4/4 1304 2007 S/N0	58.84
00637594	04/27/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Strobel Cello 4/4 S/N85383-1	55.00
00637594	04/27/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Strobel Cello MC80 S/N85383-1P	58.84
00637594	04/27/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2210484	890	Pavia Cello 4/4 1304 2007 S/N0	129.00
00637594	04/27/2022	1000014137	441000	V00719	MUSICIAN SUPPLY	P2210484	890	Everest EZ-2A Shoulder Rest	18.18
00637594	04/27/2022	1000014137	441000	V00719	MUSICIAN SUPPLY	P2210484	890	Everest EZ-4A Shoulder Rest	36.36
00637594	04/27/2022	1000014137	441000	V00719	MUSICIAN SUPPLY	P2210484	890	Everest EZ-VA Shoulder Rest	27.81
00637594	04/27/2022	1000014137	441000	V00719	MUSICIAN SUPPLY	P2210484	890	D'Addario VR300	51.23
<b>Check Total</b>									<b>2,375.40</b>
00637595	04/27/2022	7714027021	466037	V12188	NEW READERS PRESS	P2211260	10387	VOUCHER GED Ready Vouchers	400.00
<b>Check Total</b>									<b>400.00</b>
00637596	04/27/2022	2042116103	433200	Exxxxx	Employee		03.01.03.31.22	Support Students	200.36
<b>Check Total</b>									<b>200.36</b>
00637597	04/27/2022	7887074015	466041	V14081	PINEVIEW FLORIST	P2211458	042550/1	Red Roses for Senior Night	26.75
00637597	04/27/2022	7887075015	466041	V14081	PINEVIEW FLORIST	P2211458	042550/1	Red Roses for Senior Night	5.35
<b>Check Total</b>									<b>32.10</b>
00637599	04/27/2022	7743019042	466041	V01303	ROCHESTER 100 INC	P2211110	INV012356	WHITE-Communication Folder	72.50
00637599	04/27/2022	7743019042	466041	V01303	ROCHESTER 100 INC	P2211110	INV012356	RED-Communication Folder	217.50
00637599	04/27/2022	7743019042	466041	V01303	ROCHESTER 100 INC	P2211110	INV012356	GREEN-Communication Folder	253.75
00637599	04/27/2022	7743019042	466041	V01303	ROCHESTER 100 INC	P2211110	INV012356	YELLOW-Communication Folder	290.00
00637599	04/27/2022	7743019042	466041	V01303	ROCHESTER 100 INC	P2211110	INV012356	METALLIC GOLD-Communication Fo	87.00
00637599	04/27/2022	7743019042	466041	V01303	ROCHESTER 100 INC	P2211110	INV012356	METALLIC VIOLET-Communication	145.00
00637599	04/27/2022	7743019042	466041	V01303	ROCHESTER 100 INC	P2211110	INV012356	METALLIC BLUE-Communication Fo	87.00
00637599	04/27/2022	7743019042	466041	V01303	ROCHESTER 100 INC	P2211110	INV012356	POWDER BLUE-Communication Fold	326.25
00637599	04/27/2022	7743019042	466041	V01303	ROCHESTER 100 INC	P2211110	INV012356	METALLIC Maroon-Communication	290.00
00637599	04/27/2022	1000011214	441000	V01303	ROCHESTER 100 INC	P2211261	INV012892	Custom Red Communication Folde	207.76
00637599	04/27/2022	1000023314	441000	V01303	ROCHESTER 100 INC	P2211261	INV012892	Custom Red Communication Folde	1,295.24

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									3,272.00
00637600	04/27/2022	1000011214	436000	V00572	RYDIN DECAL	P2210011	390483	Parent Pick Up Tags	1,540.00
00637600	04/27/2022	1000011214	436000	V00572	RYDIN DECAL	P2210011	390483	Backpack Tags - Quantity 1000	550.00
<b>Check Total</b>									2,090.00
00637601	04/27/2022	3972022403	431200	V00402	SC DEPARTMENT OF EDUCATION	P2206669	P2206669.INSTR	R2S VirtualSC Course: 2/28/22-	2,730.00
<b>Check Total</b>									2,730.00
00637603	04/27/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129730421	Inovart ScratchFoam Board Prin	20.16
00637603	04/27/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209388	208129730651	Spiral Bound Notebooks	149.27
00637603	04/27/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2206011	208129730724	PullBuoy InLine Wheel Turbo	233.20
00637603	04/27/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2209212	208129736922	School Smart Mini Presentation	35.26
00637603	04/27/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209893	208129751035	Post It Labeling and Cover Up	31.60
00637603	04/27/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209893	208129751035	Expo Vis-??-vis markers Black	30.03
00637603	04/27/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209893	208129751035	100 Artists Sketch Book	87.56
00637603	04/27/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209893	208129751035	White Envelopes 500pk	27.81
00637603	04/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2208805	208129759652	Mad Mattr Dough Pack 10 Ounces	27.11
00637603	04/27/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211022	208129784070	School Smart Pencil Cap Eraser	7.85
00637603	04/27/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211022	208129784070	School Smart Dry Erase Student	52.85
00637603	04/27/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2210676	208129784176	Sportime Gradeball Rubber Juni	156.04
00637603	04/27/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2210676	208129784176	Sportime FoldACart with Yellow	99.45
00637603	04/27/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210645	208129784187	Marvel Education Co Pretend Pl	32.61
00637603	04/27/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210645	208129784187	Abilitations AbiliWeights Dots	13.90
00637603	04/27/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210645	208129784187	Abilitations AbiliWeights Smil	27.80
00637603	04/27/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210645	208129784187	Maped Vertical 2Hole Pencil	6.61
00637603	04/27/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210645	208129784187	Sharpie Cosmic Color Permanent	5.55
00637603	04/27/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210645	208129784187	EXPO Low Odor Dry Erase Marker	11.66
00637603	04/27/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210645	208129784187	EXPO Dry Erase Marker Chisel T	10.14
00637603	04/27/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210645	208129784187	School Smart Magnetic Whiteboa	4.14
00637603	04/27/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210645	208129784187	School Smart Blunt Tip Kid Sci	17.59
00637603	04/27/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210645	208129784187	School Smart Colored Pencils A	17.59
00637603	04/27/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2210642	208129784194	Martin Manufacturers HeavyDuty	97.58
00637603	04/27/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2210642	208129784194	Skillastics Fitness Game for G	213.30
00637603	04/27/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2210642	208129784194	Sportime Gradestuff Foam Flier	217.64

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637603	04/27/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210932	208129784531	Sharpie Fine Permanent Markers	129.69
00637603	04/27/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210932	208129784531	School Smart Dry Erase Markers	60.81
00637603	04/27/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210932	208129784531	School Smart Value White Drawi	8.34
00637603	04/27/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210932	208129784531	EXPO Dry Erase Markers 2 in 1,	38.56
00637603	04/27/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210747	208129784783	Scotch Thermal Laminating Pouc	19.26
00637603	04/27/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210747	208129784783	Carson Dellosa Celebrate Learn	2.71
00637603	04/27/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210747	208129784783	CraZArt Washable Watercolor	57.51
00637603	04/27/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211024	208129784795	School Smart Dry Erase Boards	167.08
00637603	04/27/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211024	208129784795	Pacon Chart Tablet 24 x 16 Inc	83.33
00637603	04/27/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211024	208129784795	Stanley Bostitch 3Hole Electri	326.71
00637603	04/27/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211024	208129784795	PlayDoh Super Color Pack 3 Oun	34.75
00637603	04/27/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211024	208129784795	Sharpie Fine Point Color Burst	16.68
00637603	04/27/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211024	208129784795	Energizer Max Alkaline Premium	189.39
00637603	04/27/2022	1000014142	441000	V16452	SCHOOL SPECIALTY LLC	P2211024	208129784795	School Smart Tangrams Assorted	89.08
00637603	04/27/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211017	208129784796	Paper Mate Flair Ultra Fine Ca	35.40
00637603	04/27/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211017	208129784796	School Smart Zipper Pencil Pou	50.05
00637603	04/27/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210229	208129785009	Fredrix Mini Cut Edge Panels W	61.18
00637603	04/27/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210233	208129785010	Spikeball Game Ball and Net Se	116.82
00637603	04/27/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209879	208129785015	School Smart Paper Gift Bags 6	46.22
00637603	04/27/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209879	208129785015	Flipside Magnetic Dry Erase Er	110.04
<b>Check Total</b>									<b>3,277.91</b>
00637604	04/27/2022	7884027043	466035	V01207	SHRED WITH US	P2202573	250336	On-site sixty-five (65) gallon	5.50
00637604	04/27/2022	7884027043	466035	V01207	SHRED WITH US	P2202573	250336	On-site shredding service mini	19.99
<b>Check Total</b>									<b>25.49</b>
00637605	04/27/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209744	217317	95118 ATLAS WIPES	460.10
00637605	04/27/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209744	217317	20" 20014 BLACK STRIPPING PADS	65.54
00637605	04/27/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209744	217317	22" 20016 BLACK STRIPPING PADS	195.81
<b>Check Total</b>									<b>721.45</b>
00637606	04/27/2022	1000025447	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209955	05583262	TORK MB540A MULTIFOLD PAPER TO	2,381.55
00637606	04/27/2022	1000025447	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209955	05583262	TORK 120932 CENTER PULL PAPER	276.70
<b>Check Total</b>									<b>2,658.25</b>

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637607	04/27/2022	5012025320	444510	V16712	STAR ASSETT SECURITY LLC	P2111186	403421	PIM400-1501 POE CONTROLLER	11,836.37
00637607	04/27/2022	5012025320	444510	V16712	STAR ASSETT SECURITY LLC	P2111186	403421	AD 400 NETWORKED WIRELESS ELEC	23,567.78
00637607	04/27/2022	5012025320	444510	V16712	STAR ASSETT SECURITY LLC	P2111186	403421	LABOR FOR INSTALL	6,855.00
<b>Check Total</b>									<b>42,259.15</b>
00637608	04/27/2022	2042116103	433200	Exxxxx	Employee		03.04.03.21.22	Therapy Services	20.77
<b>Check Total</b>									<b>20.77</b>
00637610	04/27/2022	7744019027	466041	Exxxxx	Employee		04.20.22	Reimb astronomy supplies	46.27
<b>Check Total</b>									<b>46.27</b>
00637611	04/27/2022	7802072046	466099	V10542	THE TROPHY & AWARDS CENTER	P2210490	18512	Curved Glass Awards (MPI-GL303	105.93
<b>Check Total</b>									<b>105.93</b>
00637612	04/27/2022	2042112403	433200	Exxxxx	Employee		03.01.03.31.22	Itinerant Vision Services	214.52
<b>Check Total</b>									<b>214.52</b>
00637613	04/27/2022	2042112503	433200	Exxxxx	Employee		03.01.03.31.22	Itinerant Language/IA Services	122.27
<b>Check Total</b>									<b>122.27</b>
00637614	04/27/2022	7791027027	466041	Exxxxx	Employee		04.08.22	Student prizes/fishing tourney	95.00
<b>Check Total</b>									<b>95.00</b>
00637616	04/27/2022	7766019027	466032	Exxxxx	Employee		02.23.04.07.22	Supervise Clinical Students	276.82
<b>Check Total</b>									<b>276.82</b>
00637621	04/27/2022	7745027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2211451	P2211451.BMS	Check #1771	17.00
00637621	04/27/2022	7802072046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2211451	P2211451.BMS	Check #1769	5.00
00637621	04/27/2022	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2211451	P2211451.BMS	Check #1770	30.00
00637621	04/27/2022	7809027046	466069	V15934	BEECHWOOD MIDDLE SCHOOL	P2211451	P2211451.BMS	Check #1766	113.76
00637621	04/27/2022	7809027046	466069	V15934	BEECHWOOD MIDDLE SCHOOL	P2211451	P2211451.BMS	Check #1765	153.80
00637621	04/27/2022	7809027046	466069	V15934	BEECHWOOD MIDDLE SCHOOL	P2211451	P2211451.BMS	Check #1767	92.98
00637621	04/27/2022	7914527046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2211451	P2211451.BMS	Check #1777	65.00
00637621	04/27/2022	7932027046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2211451	P2211451.BMS	Check #1772	240.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									717.54
00637622	04/27/2022	7860527027	466069	V01887	SALSARITAS	P2209336	1025	250- Soft Tortilla & Crispy Co	2,474.38
00637622	04/27/2022	7860527027	466069	V01887	SALSARITAS	P2209336	1025	Additional Tax	46.25
<b>Check Total</b>									2,520.63
00637623	04/27/2022	7744019044	466041	V01284	SALUDA SHOALS PARK	P2209845	FA-12767	Guided Nature Walk	35.00
<b>Check Total</b>									35.00
00637624	04/27/2022	1000000000	245400	V00172	SC RETIREMENT SYSTEM		04.05.2022	Service credit purchase	350.55
<b>Check Total</b>									350.55
00637625	04/27/2022	1000025507	433200	Exxxxx	Employee		03.01.03.31.22	Attendance and route assessmen	452.79
<b>Check Total</b>									452.79
00637626	04/27/2022	7814027013	466064	V00531	SC FFA ASSOC	P2211147	668989.REPRINT	Membership Batch # 668989	375.00
00637626	04/27/2022	7814027013	466064	V00531	SC FFA ASSOC	P2211147	668989.REPRINT	101 125 National Affiliation T	675.00
<b>Check Total</b>									1,050.00
00637627	04/28/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210654	ID80561	HP 414A Black Toner Cartridge	149.10
00637627	04/28/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210654	ID80561	HP 414A Cyan Toner Cartridge	96.48
00637627	04/28/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210654	ID80561	HP 414A Yellow Toner Cartridge	96.48
00637627	04/28/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210654	ID80561	HP 414A Magenta Toner Cartridg	96.48
00637627	04/28/2022	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210382	ID80567	CF226A Toner Cartridge	277.12
00637627	04/28/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211049	ID81026	HP58A Toner Cartridge, black,	369.52
00637627	04/28/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211049	ID81026	HP 26A Black original LaserJet	415.68
00637627	04/28/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211049	ID81026	HP 78A Black Original LaserJet	94.68
00637627	04/28/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211049	ID81026	HP410A Cyan LaserJet tone cart	66.51
00637627	04/28/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211049	ID81026	HP410A Yellow LaserJet toner c	66.51
00637627	04/28/2022	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210855	ID81035	Toner-Cyan	133.02
00637627	04/28/2022	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210855	ID81035	Toner-Yellow	66.51
00637627	04/28/2022	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210855	ID81035	Toner-Magenta	199.53
00637627	04/28/2022	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210855	ID81035	Toner-Black	257.73
00637627	04/28/2022	1000014411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211045	ID81206	HP 414A Black Toner Cartridge	372.75
00637627	04/28/2022	1000014411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211045	ID81206	HP 414A Cyan Toner Cartridge	482.40



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637627	04/28/2022	1000014411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211045	ID81206	HP 414A Yellow Toner Cartridge	482.40
00637627	04/28/2022	1000014411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211045	ID81206	HP 414A Magenta Toner Cartridg	482.40
<b>Check Total</b>									<b>4,205.30</b>
00637628	04/28/2022	1000011326	441000	V12266	ADM SIGNS	P2210349	214827	Student Drop Sign	85.60
00637628	04/28/2022	1000011326	441000	V12266	ADM SIGNS	P2210349	214827	Please Move forward Student D	42.80
00637628	04/28/2022	1000011326	441000	V12266	ADM SIGNS	P2210349	214827	Car Drop Off Morning	23.54
00637628	04/28/2022	1000011326	441000	V12266	ADM SIGNS	P2210349	214827	Event Parking Sign	23.54
00637628	04/28/2022	1000011326	441000	V12266	ADM SIGNS	P2210349	214827	Gym Parking Sign	47.08
00637628	04/28/2022	1000011326	441000	V12266	ADM SIGNS	P2210349	214827	Delivery Sign	23.54
00637628	04/28/2022	1000011326	441000	V12266	ADM SIGNS	P2210349	214827	Staff & Gym Parking Sign	23.54
00637628	04/28/2022	1000011326	441000	V12266	ADM SIGNS	P2210349	214827	Visitor Parking Sign With Arr	23.54
00637628	04/28/2022	1000011326	441000	V12266	ADM SIGNS	P2210349	214827	Visitor Parking Sign	23.54
00637628	04/28/2022	1000011326	441000	V12266	ADM SIGNS	P2210349	214827	Bus Parking Sign	18.19
00637628	04/28/2022	1000011326	441000	V12266	ADM SIGNS	P2210349	214827	Bus Drop Off Morning	23.54
00637628	04/28/2022	1000011326	441000	V12266	ADM SIGNS	P2210349	214827	Bus Drop Off Morning	23.54
00637628	04/28/2022	1000011326	441000	V12266	ADM SIGNS	P2210349	214827	Delivery Fee	26.75
<b>Check Total</b>									<b>408.74</b>
00637629	04/28/2022	7745027028	466041	V13824	BEDFORD FALLS BOOK FAIR	P2211510	3768	Book Fair Payment to Bedford F	8,223.47
<b>Check Total</b>									<b>8,223.47</b>
00637630	04/28/2022	7802070027	466034	V13557	BILES , LOUIS WINSLOW		SOF.WK.4.19.2022	OFFICIAL	101.50
<b>Check Total</b>									<b>101.50</b>
00637631	04/28/2022	1000022493	433200	Exxxxx	Employee		03.11.04.08.22	Technology & Innovation	104.72
<b>Check Total</b>									<b>104.72</b>
00637632	04/28/2022	2022011203	441000	V00884	BOOKSOURCE	P2208854	22984865	Order of Student Books	407.92
<b>Check Total</b>									<b>407.92</b>
00637636	04/28/2022	6000025622	446030	V16416	BORDEN DAIRY		482642205	022-Oak Grove ES #02972	235.22
00637636	04/28/2022	6000025642	446030	V16416	BORDEN DAIRY		482642206	042-Meadow Glen ES #970605	290.48
00637636	04/28/2022	6000025644	446030	V16416	BORDEN DAIRY		482642208	044-River Bluff HS #148842	399.63
00637636	04/28/2022	6000025627	446030	V16416	BORDEN DAIRY		482642219	027-White Knoll HS #14942	400.24

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637636	04/28/2022	6000025639	446030	V16416	BORDEN DAIRY		482845701	039-Forts Pond ES #20961	237.05
00637636	04/28/2022	6000025616	446030	V16416	BORDEN DAIRY		482845703	016-Pelion ES #02977	401.46
00637636	04/28/2022	6000025630	446030	V16416	BORDEN DAIRY		482845704	030-Pelion MS #14943	235.22
00637636	04/28/2022	6000025615	446030	V16416	BORDEN DAIRY		482845705	015-Pelion HS #02982	211.82
00637636	04/28/2022	6000025623	446030	V16416	BORDEN DAIRY		482845706	023-Saxe Gotha ES #02999	352.22
00637636	04/28/2022	6000025626	446030	V16416	BORDEN DAIRY		482845707	026-White Knoll MS #03005	364.30
00637636	04/28/2022	6000025625	446030	V16416	BORDEN DAIRY		482845708	025-White Knoll ES #03001	449.29
00637636	04/28/2022	6000025637	446030	V16416	BORDEN DAIRY		482845710	037-Carolina Springs MS #20542	235.22
00637636	04/28/2022	6000025645	446030	V16416	BORDEN DAIRY		482845712	045-Deerfield ES #179155	478.94
00637636	04/28/2022	6000025647	446030	V16416	BORDEN DAIRY		482845713	047-Centerville ES #158535	493.98
00637636	04/28/2022	6000025614	446030	V16416	BORDEN DAIRY		482845715	014-Gilbert ES #16053	411.78
00637636	04/28/2022	6000025629	446030	V16416	BORDEN DAIRY		482845716	029-Gilbert MS #02954	235.22
00637636	04/28/2022	6000025613	446030	V16416	BORDEN DAIRY		482845717	013-Gilbert HS #02949	211.21
00637636	04/28/2022	6000025622	446030	V16416	BORDEN DAIRY		483006373	022-Oak Grove ES #02972	188.42
00637636	04/28/2022	6000025642	446030	V16416	BORDEN DAIRY		483006374	042-Meadow Glen ES #970605	165.02
00637636	04/28/2022	6000025643	446030	V16416	BORDEN DAIRY		483006375	043-Meadow Glen MS #978160	368.52
00637636	04/28/2022	6000025644	446030	V16416	BORDEN DAIRY		483006376	044-River Bluff HS #148842	423.64
00637636	04/28/2022	6000025620	446030	V16416	BORDEN DAIRY		483006377	020-Lexington MS #14941	94.21
00637636	04/28/2022	6000025612	446030	V16416	BORDEN DAIRY		483006378	012-Lexington ES #02956	259.23
00637636	04/28/2022	6000025619	446030	V16416	BORDEN DAIRY		483006379	019-AES #02964	47.11
00637636	04/28/2022	6000025628	446030	V16416	BORDEN DAIRY		483006380	028-Midway ES #02968	282.63
00637636	04/28/2022	6000025640	446030	V16416	BORDEN DAIRY		483006381	040-New Providence ES #20962	353.33
00637636	04/28/2022	6000025631	446030	V16416	BORDEN DAIRY		483006382	031-Lake Murray ES #14944	404.02
00637636	04/28/2022	6000025646	446030	V16416	BORDEN DAIRY		483006383	046-Beechwood MS #143304	235.22
00637636	04/28/2022	6000025641	446030	V16416	BORDEN DAIRY		483006384	041-Rocky Creek ES #21656	287.02
00637636	04/28/2022	6000025611	446030	V16416	BORDEN DAIRY		483006385	011-Lexington HS #02963	352.53
00637636	04/28/2022	6000025634	446030	V16416	BORDEN DAIRY		483006386	034-Pleasant Hill MS #19730	247.36
00637636	04/28/2022	6000025635	446030	V16416	BORDEN DAIRY		483006387	035-Pleasant Hill ES #19754	153.02
00637636	04/28/2022	6000025627	446030	V16416	BORDEN DAIRY		483006388	027-White Knoll HS #14942	329.43
00637636	04/28/2022	6000025642	446030	V16416	BORDEN DAIRY		483167585	042-Meadow Glen ES #970605	270.63
00637636	04/28/2022	6000025622	446030	V16416	BORDEN DAIRY		483167586	022-Oak Grove ES #02972	211.82
00637636	04/28/2022	6000025625	446030	V16416	BORDEN DAIRY		483167587	025-White Knoll ES #03001	331.26
00637636	04/28/2022	6000025624	446030	V16416	BORDEN DAIRY		483167588	024-Red Bank ES #02983	259.23
00637636	04/28/2022	6000025623	446030	V16416	BORDEN DAIRY		483167589	023-Saxe Gotha ES #02999	235.22

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637636	04/28/2022	6000025638	446030	V16416	BORDEN DAIRY		483167590	038-Carolina Springs ES #20541	352.83
00637636	04/28/2022	6000025639	446030	V16416	BORDEN DAIRY		483167591	039-Forts Pond ES #20961	177.64
00637636	04/28/2022	6000025616	446030	V16416	BORDEN DAIRY		483167592	016-Pelion ES #02977	235.83
00637636	04/28/2022	6000025613	446030	V16416	BORDEN DAIRY		483167593	013-Gilbert HS #02949	164.41
00637636	04/28/2022	6000025629	446030	V16416	BORDEN DAIRY		483167595	029-Gilbert MS #02954	281.72
00637636	04/28/2022	6000025614	446030	V16416	BORDEN DAIRY		483167596	014-Gilbert ES #16053	282.02
00637636	04/28/2022	6000025647	446030	V16416	BORDEN DAIRY		483167597	047-Centerville ES #158535	376.48
00637636	04/28/2022	6000025641	446030	V16416	BORDEN DAIRY		483167598	041-Rocky Creek ES #21656	140.40
00637636	04/28/2022	6000025635	446030	V16416	BORDEN DAIRY		483167599	035-Pleasant Hill ES #19754	259.23
00637636	04/28/2022	6000025628	446030	V16416	BORDEN DAIRY		483167600	028-Midway ES #02968	282.63
00637636	04/28/2022	6000025620	446030	V16416	BORDEN DAIRY		483167601	020-Lexington MS #14941	105.91
00637636	04/28/2022	6000025612	446030	V16416	BORDEN DAIRY		483167602	012-Lexington ES #02956	187.81
00637636	04/28/2022	6000025639	446030	V16416	BORDEN DAIRY		483312391	039-Forts Pond ES #20961	118.83
00637636	04/28/2022	6000025616	446031	V16416	BORDEN DAIRY		483312392	016-Pelion ES #02977	70.20
00637636	04/28/2022	6000025630	446030	V16416	BORDEN DAIRY		483312393	030-Pelion MS #14943	105.91
00637636	04/28/2022	6000025615	446030	V16416	BORDEN DAIRY		483312394	015-Pelion HS #02982	141.01
00637636	04/28/2022	6000025615	446030	V16416	BORDEN DAIRY		483312395	015-Pelion HS #02982	329.43
00637636	04/28/2022	6000025626	446030	V16416	BORDEN DAIRY		483312396	026-White Knoll MS #03005	200.07
00637636	04/28/2022	6000025625	446030	V16416	BORDEN DAIRY		483312397	025-White Knoll ES #03001	142.23
00637636	04/28/2022	6000025624	446030	V16416	BORDEN DAIRY		483312398	024-Red Bank ES #02983	211.82
00637636	04/28/2022	6000025637	446030	V16416	BORDEN DAIRY		483312400	037-Carolina Springs MS #20542	333.01
00637636	04/28/2022	6000025638	446030	V16416	BORDEN DAIRY		483312401	038-Carolina Springs ES #20541	235.22
00637636	04/28/2022	6000025645	446030	V16416	BORDEN DAIRY		483312402	045-Deerfield ES #179155	294.59
00637636	04/28/2022	6000025647	446030	V16416	BORDEN DAIRY		483312403	047-Centerville ES #158535	258.87
00637636	04/28/2022	6000025614	446030	V16416	BORDEN DAIRY		483312404	014-Gilbert ES #16053	313.80
00637636	04/28/2022	6000025622	446030	V16416	BORDEN DAIRY		483474252	022-Oak Grove ES #02972	282.63
00637636	04/28/2022	6000025643	446030	V16416	BORDEN DAIRY		483474254	043-Meadow Glen MS #978160	117.61
00637636	04/28/2022	6000025644	446030	V16416	BORDEN DAIRY		483474255	044-River Bluff HS #148842	235.83
00637636	04/28/2022	6000025620	446030	V16416	BORDEN DAIRY		483474256	020-Lexington MS #14941	94.21
00637636	04/28/2022	6000025612	446030	V16416	BORDEN DAIRY		483474257	012-Lexington ES #02956	237.05
00637636	04/28/2022	6000025628	446030	V16416	BORDEN DAIRY		483474258	028-Midway ES #02968	282.63
00637636	04/28/2022	6000025640	446030	V16416	BORDEN DAIRY		483474259	040-New Providence ES #20962	283.24
00637636	04/28/2022	6000025631	446030	V16416	BORDEN DAIRY		483474260	031-Lake Murray ES #14944	153.02
00637636	04/28/2022	6000025646	446030	V16416	BORDEN DAIRY		483474261	046-Beechwood MS #143304	188.42

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637636	04/28/2022	6000025641	446030	V16416	BORDEN DAIRY		483474262	041-Rocky Creek ES #21656	294.64
00637636	04/28/2022	6000025611	446030	V16416	BORDEN DAIRY		483474263	011-Lexington HS #02963	235.22
00637636	04/28/2022	6000025635	446030	V16416	BORDEN DAIRY		483474264	035-Pleasant Hill ES #19754	258.62
00637636	04/28/2022	6000025634	446030	V16416	BORDEN DAIRY		483474265	034-Pleasant Hill MS #19730	165.02
00637636	04/28/2022	6000025627	446030	V16416	BORDEN DAIRY		483474266	027-White Knoll HS #14942	352.83
<b>Check Total</b>									19,925.02
00637637	04/28/2022	1000022230	441000	V00297	BRODART (SUPPLIES AND FURN)	P2210753	600873	Brodart Standard-Size Book Sup	6.88
<b>Check Total</b>									6.88
00637638	04/28/2022	1000025425	441020	V15374	CENTRAL POLY BAG CORPORATION	P2210003	288519	CP3340N16 CAN LINER	877.40
00637638	04/28/2022	1000025425	441020	V15374	CENTRAL POLY BAG CORPORATION	P2210003	288519	CP3858K1.7 CAN LINER	829.25
00637638	04/28/2022	1000025445	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209234	288520	CP3340N16 CAN LINER	438.70
00637638	04/28/2022	1000025445	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209234	288520	CP3858K1.7 CAN LINER	1,243.88
00637638	04/28/2022	1000025431	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209259	288521	CP3340N16 CAN LINER	353.10
00637638	04/28/2022	1000025431	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209259	288521	CP3858K1.7 CAN LINER	340.26
00637638	04/28/2022	1000025427	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209800	288522	CP3340N16 CAN LINER	877.40
00637638	04/28/2022	1000025427	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209800	288522	CP3858K1.7 CAN LINER	1,658.50
00637638	04/28/2022	1000025428	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209803	288523	CP2433N8 CAN LINER	767.19
00637638	04/28/2022	1000025428	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209803	288523	CP3340N16 CAN LINER	526.44
00637638	04/28/2022	1000025428	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209803	288523	CP3858K1.7 CAN LINER	995.10
00637638	04/28/2022	1000025442	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209810	288524	CP2433N8 CAN LINER	394.83
00637638	04/28/2022	1000025442	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209810	288524	CP3340N16 CAN LINER	264.83
00637638	04/28/2022	1000025442	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209810	288524	CP3858K1.7 CAN LINER	1,020.78
00637638	04/28/2022	1000025437	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209888	288525	CP22433N8 CAN LINER	263.22
00637638	04/28/2022	1000025437	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209888	288525	CP3340N16 CAN LINER	176.55
00637638	04/28/2022	1000025437	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209888	288525	CP3858K1.7 CAN LINER	1,190.91
00637638	04/28/2022	1000025440	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209953	288526	CP3340N16 CAN LINER	353.10
00637638	04/28/2022	1000025440	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209953	288526	CP3858K1.7 CAN LINER	850.65
00637638	04/28/2022	1000025447	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209966	288527	CP2433N8 CAN LINER	315.86
00637638	04/28/2022	1000025447	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209966	288527	CP3340N16 CAN LINER	282.48
00637638	04/28/2022	1000025447	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209966	288527	CP3858K1.7 CAN LINER	765.59
00637638	04/28/2022	1000025454	441020	V15374	CENTRAL POLY BAG CORPORATION	P2210208	288528	CP2433N8 CAN LINER	789.66
00637638	04/28/2022	1000025454	441020	V15374	CENTRAL POLY BAG CORPORATION	P2210208	288528	CP3340N16 CAN LINER	529.65
00637638	04/28/2022	1000025454	441020	V15374	CENTRAL POLY BAG CORPORATION	P2210208	288528	CP3858K1.7 CAN LINER	850.65

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637638	04/28/2022	1000025411	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209693	288534	CP2433N8 CAN LINER	153.44
00637638	04/28/2022	1000025411	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209693	288534	CP3858K1.7 CAN LINER	1,990.20
<b>Check Total</b>									<b>19,099.62</b>
00637639	04/28/2022	7802070027	466034	V15615	CHAPMAN, ZHACKERY ALLAN			VBAS.WK.4.22.202 OFFICIAL	74.00
00637639	04/28/2022	7802074044	466034	V15615	CHAPMAN, ZHACKERY ALLAN			VBASE/CHAPIN/4/ V BASE VS CHAPIN	74.00
<b>Check Total</b>									<b>148.00</b>
00637640	04/28/2022	7802070027	466034	V15688	CHERUP, DAVID			WSOC.WK.4.21.202OFFICIAL	98.00
<b>Check Total</b>									<b>98.00</b>
00637641	04/28/2022	7802078015	466034	V11155	CHERUP, MONTY			WMSC.PE.04.26.22 Official	69.00
<b>Check Total</b>									<b>69.00</b>
00637642	04/28/2022	1000011324	443000	V13107	CHILD 1ST PUBLICATIONS LLC	P2211277	6253	SnapWords List A Pocket Chart	71.80
00637642	04/28/2022	1000011324	443000	V13107	CHILD 1ST PUBLICATIONS LLC	P2211277	6253	SnapWords List B Pocket Chart	71.80
00637642	04/28/2022	1000011324	443000	V13107	CHILD 1ST PUBLICATIONS LLC	P2211277	6253	The Complete Sight Words in Se	79.80
00637642	04/28/2022	1000011324	443000	V13107	CHILD 1ST PUBLICATIONS LLC	P2211277	6253	Snapwords 306 Pocket Chart Car	179.90
00637642	04/28/2022	1000011324	443000	V13107	CHILD 1ST PUBLICATIONS LLC	P2211277	6253	Shipping and Handling	40.33
<b>Check Total</b>									<b>443.63</b>
00637643	04/28/2022	7887075044	466034	V02630	COMBS, OBIE			SBALL/WKNOLL/4SBALL VS WHITE KNOLL	117.70
<b>Check Total</b>									<b>117.70</b>
00637644	04/28/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2202975	10590635	Scripts Production "Play On!"	99.50
00637644	04/28/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2202975	10590635	Shipping	10.10
<b>Check Total</b>									<b>109.60</b>
00637645	04/28/2022	2022018847	441000	V15024	CORWIN PRESS INC	P2210787	687302KI	Engage Every Family Second edi	35.26
00637645	04/28/2022	2022018847	441000	V15024	CORWIN PRESS INC	P2210787	687302KI	shipping	16.87
<b>Check Total</b>									<b>52.13</b>
00637646	04/28/2022	1000025507	441000	V15594	COX TIRE LLC	P2211117	21746	31-MHD Interstate Batteries	1,711.47
00637646	04/28/2022	1000025507	441000	V15594	COX TIRE LLC	P2211117	21746	Battery disposal	53.50

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	1,764.97
00637647	04/28/2022	7802070027	466034	V02843	CRAPS, GREGG		SOF.WK.4.19.2022	OFFICIAL	97.00
								<b>Check Total</b>	97.00
00637648	04/28/2022	7802070027	466034	V17255	CREEL, STEPHEN		BJBA.WK.4.21.202	OFFICIAL	171.80
								<b>Check Total</b>	171.80
00637649	04/28/2022	7802074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.04.22.22	Athletic Official	99.20
								<b>Check Total</b>	99.20
00637650	04/28/2022	7802078013	466034	V02758	DARNELL, STEVE		WSOCC.GI.04.19.2	Athletic Official	123.00
								<b>Check Total</b>	123.00
00637651	04/28/2022	7802070027	466034	V03015	DAY, JAMES		WSOC.WK.4.19.202	OFFICIAL	123.50
								<b>Check Total</b>	123.50
00637652	04/28/2022	1000011346	441000	V00645	DEMCO INC	P2210551	7107527	Color-Tinted Label Protectors	21.19
00637652	04/28/2022	1000011346	441000	V00645	DEMCO INC	P2210551	7107527	Labels Permanent Young Adult 1	11.76
00637652	04/28/2022	1000011346	441000	V00645	DEMCO INC	P2210551	7107527	Clear Glossy label Protectors	39.20
00637652	04/28/2022	1000011346	441000	V00645	DEMCO INC	P2210551	7107527	Acrylic Display Riser 4" x 12	69.95
00637652	04/28/2022	1000011346	441000	V00645	DEMCO INC	P2210551	7107527	Acrylic Display Riser 6" x 16"	141.21
00637652	04/28/2022	1000011346	441000	V00645	DEMCO INC	P2210551	7107527	Reddi Corner Clear Polyester 2	24.63
00637652	04/28/2022	1000011346	441000	V00645	DEMCO INC	P2210551	7107527	Book Repair Wings Clear Polyes	39.96
00637652	04/28/2022	1000011346	441000	V00645	DEMCO INC	P2210551	7107527	Shipping	38.26
								<b>Check Total</b>	386.16
00637653	04/28/2022	1000011341	441000	V12213	DISCOUNT SCHOOL SUPPLY	P2210965	P41234050102	Magna-Tiles Clear Colors	124.32
00637653	04/28/2022	1000011341	441000	V12213	DISCOUNT SCHOOL SUPPLY	P2210965	P41234050102	Flexiblocks Jumbo Set	115.55
00637653	04/28/2022	1000011341	441000	V12213	DISCOUNT SCHOOL SUPPLY	P2210965	P41234050102	Excellerations Junior Magnetic	56.70
								<b>Check Total</b>	296.57
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2209419	INV1164285	School To Home Kits, Grades 4-	509.20
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211166	INV1164286	Division Dominoes	10.45
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211166	INV1164286	I Have, Who Has? Math Game, Gr	48.41

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211166	INV1164286	Decimal Match Games: Grades 5-	25.46
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211166	INV1164286	50 Playing card Activities	11.86
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211166	INV1164286	Build & Solve Fraction Circles	74.76
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211166	INV1164286	Area & Perimeter Dominoes	14.41
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211166	INV1164286	Parts of a Whole Playing Cards	4.91
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211166	INV1164286	Geometry Match Games, Grades 4	25.46
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211166	INV1164286	Volume Measurement Dominoes	14.41
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211166	INV1164286	24 Game Tournament Kit	74.76
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211166	INV1164286	Math Fact-Oh!	19.97
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211166	INV1164286	Tri-Facta Multiplication and D	22.91
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211166	INV1164286	Multiplication Visual Model Ma	25.46
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211166	INV1164286	PEMDice Order of Operations	11.30
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2209438	INV1164287	School To Home Kits, 4-5	509.20
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210998	INV1164338	Magnetic Ten Frames Dry-Erase	110.46
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210998	INV1164338	Jumbo QuietShape Foam Dice-Set	37.36
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210998	INV1164338	Magnetic QuietShape Foam 3"	16.11
00637654	04/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210998	INV1164338	Double-Six Dominoes: Wood, Col	16.11
00637654	04/28/2022	2250012703	441001	V00817	EAI (ERIC ARMIN INC)	P2211167	INV1164339	Unifix Cubes-Set of 100	331.51
00637654	04/28/2022	2250012703	441001	V00817	EAI (ERIC ARMIN INC)	P2211167	INV1164339	Two-Color Counters: Red/Yello	45.81
00637654	04/28/2022	2250012703	441001	V00817	EAI (ERIC ARMIN INC)	P2211167	INV1164339	Double-Sided Dry Erase Number	67.57
00637654	04/28/2022	2250012703	441001	V00817	EAI (ERIC ARMIN INC)	P2211167	INV1164339	Dice: Red/Green/White -Set of	18.27
00637654	04/28/2022	2250012703	441001	V00817	EAI (ERIC ARMIN INC)	P2211167	INV1164339	Color Tiles: Plastic - Set of	70.51
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Magnetic QuietShape Foam Algeb	17.85
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Algebra Tiles: classroom set f	247.17
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Color Tiles: Plastic, set of 4	28.78
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Double-sided Centimeter Dry-er	1,123.90
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Jumbo Magnetic X-Y Coordinate	201.51
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Counters, two-color: Two-color	192.51
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Cubes: 1 cm, plastic, bucket o	15.39
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Cubes: 1 inch plain wooden cub	48.39
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Fraction Tiles: Each student s	158.78
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Folding GeoShapes: Set of tran	291.51
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Relational Geometric Solids se	210.51
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Dot Dice: set of 144 in storag	49.17

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Dry erase open number lines se	122.92
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Classroom Measurement Kit: Inc	773.90
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Spinners: Includes 5 each: 3-c	16.17
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Giant face Playing Cards: six	48.51
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Unifix Cubes - Set of 500 in 1	213.56
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Magnetic Jumbo Foam Counters:	56.34
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Operation Dice: Set of six inc	102.33
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Folding Nets: Set of 11 includ	872.55
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	Jumbo Magnetic 2D Shapes: Set	206.34
00637654	04/28/2022	1000011320	441000	V00817	EAI (ERIC ARMIN INC)	P2209514	INV1164494	6" Shatter Proof Ruler: C	37.39
<b>Check Total</b>									<b>7,152.12</b>
00637655	04/28/2022	7802078015	466034	V14959	EARLEY, MATTHEW S		WMSC.PE.04.26.22	Official	69.00
<b>Check Total</b>									<b>69.00</b>
00637656	04/28/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604635	022-Oak Grove ES #97577	33.75
00637656	04/28/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604637	044-River Bluff HS #99834	70.80
00637656	04/28/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604639	028-Midway ES #97582	44.00
00637656	04/28/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604641	040-New Providence ES #98574	38.00
00637656	04/28/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604642	031-Lake Murray ES #97584	60.00
00637656	04/28/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604644	020-Lexington MS #97575	44.75
00637656	04/28/2022	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604647	019-AES #97574	10.80
00637656	04/28/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604649	034-Pleasant Hill MS #97899	47.25
00637656	04/28/2022	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604650	035-Pleasant Hill ES #97898	85.25
00637656	04/28/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604651	011-Lexington HS #97570	117.75
00637656	04/28/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604653	047-Centerville ES # 975700025	77.75
00637656	04/28/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604655	029-Gilbert MS #97583	89.50
00637656	04/28/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604657	014-Gilbert ES #97573	55.00
00637656	04/28/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604660	045-Deerfield ES #975710258	139.85
00637656	04/28/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604662	016-Pelion ES #97540	111.50
00637656	04/28/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604664	015-Pelion HS #97542	110.90
00637656	04/28/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604666	030-Pelion MS #97541	43.20
00637656	04/28/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604668	038-Carolina Springs ES #9827	60.00
00637656	04/28/2022	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604669	037-Carolina Springs MS #9827	30.78
00637656	04/28/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604670	024-Red Bank ES #97579	39.90



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637656	04/28/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604672	027-White Knoll HS #97576	230.15
00637656	04/28/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604674	026-White Knoll MS #97581	67.50
<b>Check Total</b>									<hr/> 1,608.38
00637657	04/28/2022	7802078044	466034	V12983	ERBACHER, DAVID			BSOCCER/DFORK/BOYS SOCCER VS D FORK	123.50
<b>Check Total</b>									<hr/> 123.50
00637658	04/28/2022	7802078044	466034	V03132	FARIAS-PEREZ, CARLOS			BSOCCER/CHAPINBOYS SOCCER VS CHAPIN	125.30
<b>Check Total</b>									<hr/> 125.30
00637659	04/28/2022	6000025612	441000	V01340	FASTENAL CO	P2210590	SCLEX130563	BLACK, FORK, HW 1000/CASE	113.44
00637659	04/28/2022	6000025612	441000	V01340	FASTENAL CO	P2210590	SCLEX130563	BLACK, SPOON, HW 1000/CASE	113.44
00637659	04/28/2022	6000025619	441000	V01340	FASTENAL CO	P2210600	SCLEX130568	BLACK, FORK, HW 1000/CASE	37.82
00637659	04/28/2022	6000025619	441000	V01340	FASTENAL CO	P2210600	SCLEX130568	BLACK, SPOON, HW 1000/CASE	37.81
00637659	04/28/2022	6000025622	441000	V01340	FASTENAL CO	P2210602	SCLEX130570	BLACK, FORK, HW 1000/CASE	113.44
00637659	04/28/2022	6000025622	441000	V01340	FASTENAL CO	P2210602	SCLEX130570	BLACK, SPOON, HW 1000/CASE	75.63
00637659	04/28/2022	6000025620	441000	V01340	FASTENAL CO	P2210601	SCLEX130571	BLACK, FORK, HW 1000/CASE	113.44
00637659	04/28/2022	6000025620	441000	V01340	FASTENAL CO	P2210601	SCLEX130571	BLACK, SPOON, HW 1000/CASE	75.63
00637659	04/28/2022	6000025623	441000	V01340	FASTENAL CO	P2210603	SCLEX130572	BLACK, FORK, HW 1000/CASE	75.62
00637659	04/28/2022	6000025623	441000	V01340	FASTENAL CO	P2210603	SCLEX130572	BLACK, SPOON, HW 1000/CASE	151.26
00637659	04/28/2022	6000025624	441000	V01340	FASTENAL CO	P2210604	SCLEX130573	BLACK, FORK, HW 1000/CASE	75.63
00637659	04/28/2022	6000025624	441000	V01340	FASTENAL CO	P2210604	SCLEX130573	BLACK, SPOON, HW 1000/CASE	75.63
00637659	04/28/2022	6000025626	441000	V01340	FASTENAL CO	P2210606	SCLEX130574	BLACK, FORK, HW 1000/CASE	113.44
00637659	04/28/2022	6000025626	441000	V01340	FASTENAL CO	P2210606	SCLEX130574	BLACK, SPOON, HW 1000/CASE	113.44
00637659	04/28/2022	6000025631	441000	V01340	FASTENAL CO	P2210608	SCLEX130579	BLACK, FORK, HW 1000/CASE	113.44
00637659	04/28/2022	6000025631	441000	V01340	FASTENAL CO	P2210608	SCLEX130579	BLACK, SPOON, HW 1000/CASE	113.44
00637659	04/28/2022	6000025637	441000	V01340	FASTENAL CO	P2210614	SCLEX130584	BLACK, FORK, HW 1000/CASE	113.44
00637659	04/28/2022	6000025637	441000	V01340	FASTENAL CO	P2210614	SCLEX130584	BLACK, SPOON, HW 1000/CASE	113.44
00637659	04/28/2022	6000025638	441000	V01340	FASTENAL CO	P2210616	SCLEX130586	BLACK, FORK, HW 1000/CASE	113.44
00637659	04/28/2022	6000025638	441000	V01340	FASTENAL CO	P2210616	SCLEX130586	BLACK, SPOON, HW 1000/CASE	113.44
00637659	04/28/2022	6000025642	441000	V01340	FASTENAL CO	P2210619	SCLEX130588	BLACK, FORK, HW 1000/CASE	75.63
00637659	04/28/2022	6000025642	441000	V01340	FASTENAL CO	P2210619	SCLEX130588	BLACK, SPOON, HW 1000/CASE	75.63
00637659	04/28/2022	6000025643	441000	V01340	FASTENAL CO	P2210621	SCLEX130589	BLACK, FORK, HW 1000/CASE	113.44
00637659	04/28/2022	6000025643	441000	V01340	FASTENAL CO	P2210621	SCLEX130589	BLACK, SPOON, HW 1000/CASE	113.44
00637659	04/28/2022	6000025644	441000	V01340	FASTENAL CO	P2210620	SCLEX130591	BLACK, FORK, HW 1000/CASE	151.25

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637659	04/28/2022	6000025644	441000	V01340	FASTENAL CO	P2210620	SCLEX130591	BLACK, SPOON, HW 1000/CASE	75.63
00637659	04/28/2022	6000025645	441000	V01340	FASTENAL CO	P2210622	SCLEX130592	BLACK, FORK, HW 1000/CASE	113.37
00637659	04/28/2022	6000025645	441000	V01340	FASTENAL CO	P2210622	SCLEX130592	BLACK, SPOON, HW 1000/CASE	113.51
<b>Check Total</b>									<b>2,798.21</b>
00637660	04/28/2022	7802078015	466034	V16642	FINNEGAN, MICHAEL JOHN		WMSC.PE.04.22.22	Official	73.50
00637660	04/28/2022	7802078015	466034	V16642	FINNEGAN, MICHAEL JOHN		WMSC.PE.04.25.22	Official	73.50
<b>Check Total</b>									<b>147.00</b>
00637661	04/28/2022	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2211488	ADM.2079.04.22	THE ACE CONFERENCE LLC	299.00
00637661	04/28/2022	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2211488	ADM.2079.04.22	W NASHVILLE NASHVILLE TN	694.20
00637661	04/28/2022	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2211488	ADM.2079.04.22	CHICK FIL A	122.95
00637661	04/28/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2211488	ADM.2079.04.22	THINGS REMEMBERED	96.30
00637661	04/28/2022	1000025408	433200	V15897	FIRST COMMUNITY BANK	P2211498	ADM.2087.04.22	Marriott Spartanburg	382.62
00637661	04/28/2022	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2211483	ADM.4058.04.22	Walmart	7.52
00637661	04/28/2022	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2211483	ADM.4058.04.22	Sams Club	26.96
00637661	04/28/2022	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2211483	ADM.4058.04.22	Publix	30.45
00637661	04/28/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2211483	ADM.4058.04.22	Hilton, Myrtle Beach	152.32
00637661	04/28/2022	1000025408	433200	V15897	FIRST COMMUNITY BANK	P2211483	ADM.4058.04.22	Marriott, Spartanburg, SC	191.31
00637661	04/28/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2211483	ADM.4058.04.22	Walmart	10.94
00637661	04/28/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2211483	ADM.4058.04.22	Lowe's Home Improvement	255.49
00637661	04/28/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2211483	ADM.4058.04.22	Northern Tool & Equipment	53.46
00637661	04/28/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2211483	ADM.4058.04.22	Chic-Fil-A	160.97
00637661	04/28/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2211483	ADM.4058.04.22	USPS	7.38
00637661	04/28/2022	8170025408	441000	V15897	FIRST COMMUNITY BANK	P2211483	ADM.4058.04.22	Home Depot	1,001.52
00637661	04/28/2022	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2211487	ADM.4710.04.22	MARRIOTT CHARLES RIVER	618.72
00637661	04/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211408	ADM.5279.04.22	Lowe's	118.77
00637661	04/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211408	ADM.5279.04.22	Home Depot	267.47
00637661	04/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211408	ADM.5279.04.22	Home Depot	146.23
00637661	04/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211408	ADM.5279.04.22	Lowe's	44.53
00637661	04/28/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2211408	ADM.5279.04.22	Lowe's	65.63
00637661	04/28/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2211408	ADM.5279.04.22	Home Depot	110.38
00637661	04/28/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2211408	ADM.5279.04.22	Home Depot	38.27
00637661	04/28/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2211408	ADM.5279.04.22	Lowe's	68.07
00637661	04/28/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2211408	ADM.5279.04.22	Lowe's	49.50

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637661	04/28/2022	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2211408	ADM.5279.04.22	Lowe's	61.92
00637661	04/28/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Cox Tire	140.10
00637661	04/28/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Cox Tire	20.00
00637661	04/28/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Cox Tire	19.95
00637661	04/28/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Cox Tire	47.85
00637661	04/28/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Cox Tire	101.20
00637661	04/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	A-Z Lawnmower	30.95
00637661	04/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Enlows	115.39
00637661	04/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	O'Reilly	67.40
00637661	04/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Enlows	156.84
00637661	04/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Enlows	68.77
00637661	04/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	AutoZone	145.67
00637661	04/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Herdon	13.42
00637661	04/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	A-Z Lawnmower	153.64
00637661	04/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Northern Tool	74.89
00637661	04/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	AutoZone	114.82
00637661	04/28/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	A-Z Lawnmower	57.77
00637661	04/28/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Enlows	106.66
00637661	04/28/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	A-Z Lawnmower	21.65
00637661	04/28/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Carts Plus	226.08
00637661	04/28/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Lexington Power Equipment	26.75
00637661	04/28/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	LTC - Strobe Light	45.96
00637661	04/28/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	LTC - Horn Kit	26.70
00637661	04/28/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Enlows	96.14
00637661	04/28/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Sparrow & Kennedy	116.59
00637661	04/28/2022	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	A-Z Lawnmower	9.57
00637661	04/28/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Carts Plus	38.51
00637661	04/28/2022	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Home Depot	126.26
00637661	04/28/2022	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	A-Z Lawnmower	24.64
00637661	04/28/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Carts Plus	133.64
00637661	04/28/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2211503	ADM.5352.04.22	Carts Plus	105.88
00637661	04/28/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2211501	ADM.5725.04.22	AMERICAN 0012416762400	560.70
00637661	04/28/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2211501	ADM.5725.04.22	AMERICAN 0012416762398	560.70
00637661	04/28/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2211501	ADM.5725.04.22	AMERICAN 0012416762399	560.70

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637661	04/28/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2211501	ADM.5725.04.22	TARGET	22.78
00637661	04/28/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2211502	ADM.5956.04.22	GSU ONLINE PURCHASE	50.00
00637661	04/28/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2211502	ADM.5956.04.22	SOCIETYFORHUMANRESOURC	1,645.00
00637661	04/28/2022	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2211502	ADM.5956.04.22	ASSOCIATIO* SCASA	440.00
00637661	04/28/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2211502	ADM.5956.04.22	SLED	234.00
00637661	04/28/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2211502	ADM.5956.04.22	AZURA INVESTIGATIONS	286.50
00637661	04/28/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2211502	ADM.5956.04.22	OTC BRANDS INC	197.91
00637661	04/28/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2211502	ADM.5956.04.22	OTC BRANDS INC	28.86
00637661	04/28/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2211502	ADM.5956.04.22	USPS PO 4502210072	58.00
00637661	04/28/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2211502	ADM.5956.04.22	AMZN MKTP US*	20.32
00637661	04/28/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2211502	ADM.5956.04.22	CHICK-FIL-A #00609	26.76
00637661	04/28/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2211502	ADM.5956.04.22	CHICK-FIL-A #00609	59.76
00637661	04/28/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2211502	ADM.5956.04.22	GROUCHO'S DELI OF LEX	106.33
00637661	04/28/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2211502	ADM.5956.04.22	DOLLAR GENERAL #16237	9.25
00637661	04/28/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2211502	ADM.5956.04.22	CHICK-FIL-A #03138	10.95
00637661	04/28/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2211494	ADM.5964.04.22	SOCIETYFORHUMANRESOURC	1,645.00
00637661	04/28/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2211494	ADM.5964.04.22	SOCIETYFORHUMANRESOURC	1,645.00
00637661	04/28/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2211494	ADM.5964.04.22	SHRM HOUSING800.906.42	306.74
00637661	04/28/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2211494	ADM.5964.04.22	SHRM HOUSING800.906.42	306.74
00637661	04/28/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2211494	ADM.5964.04.22	SHRM HOUSING800.906.42	306.74
00637661	04/28/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2211494	ADM.5964.04.22	LTI Language Test	256.00
00637661	04/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	EI Education	118.51
00637661	04/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	My AVID Store	1,783.26
00637661	04/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Amazon	40.24
00637661	04/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Walmart	25.25
00637661	04/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Amazon	17.11
00637661	04/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	My AVID Store	-41.70
00637661	04/28/2022	1000014137	441000	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	JW Pepper	210.99
00637661	04/28/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Amazon	300.90
00637661	04/28/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Amazon	31.00
00637661	04/28/2022	7733019037	466041	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	JW Pepper	45.00
00637661	04/28/2022	7733019037	466041	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Amazon	18.13
00637661	04/28/2022	7733019037	466041	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Amazon	21.95
00637661	04/28/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	USPS	7.38

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637661	04/28/2022	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Walmart	65.76
00637661	04/28/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Amazon	38.50
00637661	04/28/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Aldi	12.18
00637661	04/28/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Walmart	20.86
00637661	04/28/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Bojangles	33.00
00637661	04/28/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	CSMS Cafe	199.13
00637661	04/28/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	O'Hara's	60.00
00637661	04/28/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Walmart	31.71
00637661	04/28/2022	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Walmart	45.65
00637661	04/28/2022	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Amazon	45.69
00637661	04/28/2022	7891527037	466041	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Walmart	16.37
00637661	04/28/2022	7932027037	466031	V15897	FIRST COMMUNITY BANK	P2211500	CSM.1857.04.22	Enterprise	141.56
00637661	04/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Jones School Supply	1,383.15
00637661	04/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Amazon	28.68
00637661	04/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Wipebook	195.47
00637661	04/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Amazon	188.51
00637661	04/28/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Lowe's	88.01
00637661	04/28/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Shell	86.00
00637661	04/28/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Shell	-0.86
00637661	04/28/2022	7793027037	466041	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Jones School Supply	59.16
00637661	04/28/2022	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Krispy Kreme	19.59
00637661	04/28/2022	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Little Caesars	37.40
00637661	04/28/2022	7798027037	466069	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Walmart	34.39
00637661	04/28/2022	7802072037	466036	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Link Signs and Graphics	51.84
00637661	04/28/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Amazon	29.70
00637661	04/28/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Little Caesars	38.46
00637661	04/28/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Little Caesars	38.46
00637661	04/28/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Little Caesars	76.91
00637661	04/28/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Marcos Pizza	38.83
00637661	04/28/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Aldi	18.02
00637661	04/28/2022	7881027037	466041	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Amazon	65.39
00637661	04/28/2022	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Walmart	223.73
00637661	04/28/2022	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Dollar Tree	33.75
00637661	04/28/2022	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Walmart	118.38

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637661	04/28/2022	7886027037	466069	V15897	FIRST COMMUNITY BANK	P2211499	CSM.6061.04.22	Hwy 55	50.00
00637661	04/28/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	UPS Store	126.00
00637661	04/28/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	Amazon	101.38
00637661	04/28/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	Raptor	200.00
00637661	04/28/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	Lowe's	30.17
00637661	04/28/2022	2022018812	441000	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	Amazon	251.12
00637661	04/28/2022	7793027012	466041	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	Michael's	138.96
00637661	04/28/2022	7793027012	466041	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	Hobby Lobby	81.21
00637661	04/28/2022	7793027012	466041	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	Walmart	25.81
00637661	04/28/2022	7854027012	466069	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	Chick Fil A	250.00
00637661	04/28/2022	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	Walmart	74.01
00637661	04/28/2022	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	Walmart	34.33
00637661	04/28/2022	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	WALMART	17.01
00637661	04/28/2022	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	WALMART	64.94
00637661	04/28/2022	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	Walmart	43.84
00637661	04/28/2022	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	Walmart	-30.70
00637661	04/28/2022	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	Panera Bread	294.42
00637661	04/28/2022	7881027012	466041	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	Walmart	59.31
00637661	04/28/2022	7881027012	466069	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	Crumbl Cookies	52.85
00637661	04/28/2022	7881027012	466069	V15897	FIRST COMMUNITY BANK	P2211486	LES.1899.04.22	Zaxby's	40.00
00637661	04/28/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2211492	RBE.4595.04.22	Amazon.com	17.75
00637661	04/28/2022	1000011324	443000	V15897	FIRST COMMUNITY BANK	P2211492	RBE.4595.04.22	Amazon.com	75.39
00637661	04/28/2022	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2211492	RBE.4595.04.22	Amazon.com	154.02
00637661	04/28/2022	7841827024	466099	V15897	FIRST COMMUNITY BANK	P2211492	RBE.4595.04.22	Amazon.com	51.65
00637661	04/28/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2211492	RBE.4595.04.22	Pay Pal	59.29
00637661	04/28/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2211492	RBE.4595.04.22	Dollar General	87.65
00637661	04/28/2022	7863027024	466041	V15897	FIRST COMMUNITY BANK	P2211492	RBE.4595.04.22	Amazon	146.40
00637661	04/28/2022	7866027024	466041	V15897	FIRST COMMUNITY BANK	P2211492	RBE.4595.04.22	Amazon.com	37.24
00637661	04/28/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2211495	RBE.4603.04.22	Raptor	200.00
00637661	04/28/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2211495	RBE.4603.04.22	Lowe's	40.87
00637661	04/28/2022	2022018824	441000	V15897	FIRST COMMUNITY BANK	P2211495	RBE.4603.04.22	Krispy Kreme	62.62
00637661	04/28/2022	7745027024	466069	V15897	FIRST COMMUNITY BANK	P2211495	RBE.4603.04.22	Wal Mart	113.86
00637661	04/28/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2211495	RBE.4603.04.22	Shell	-0.84
00637661	04/28/2022	7956027024	466069	V15897	FIRST COMMUNITY BANK	P2211495	RBE.4603.04.22	Chickfila	500.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637661	04/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2211495	RBE.4603.04.22	Dollar Tree	30.97
00637661	04/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2211495	RBE.4603.04.22	Wal Mart	82.92
00637661	04/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2211495	RBE.4603.04.22	Lidl	36.24
00637661	04/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2211495	RBE.4603.04.22	Dollar General	21.72
00637661	04/28/2022	1000011223	441000	V15897	FIRST COMMUNITY BANK	P2211484	SGE.4694.04.22	Amazon	37.40
00637661	04/28/2022	1000011223	441000	V15897	FIRST COMMUNITY BANK	P2211484	SGE.4694.04.22	Amazon	21.35
00637661	04/28/2022	1000011223	441000	V15897	FIRST COMMUNITY BANK	P2211484	SGE.4694.04.22	Amazon	111.19
00637661	04/28/2022	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2211484	SGE.4694.04.22	Amazon	40.64
00637661	04/28/2022	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2211484	SGE.4694.04.22	Amazon	213.99
00637661	04/28/2022	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2211484	SGE.4694.04.22	Sam's Club	265.49
00637661	04/28/2022	1000014123	441000	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Amazon	157.33
00637661	04/28/2022	1000021223	441000	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Amazon	16.36
00637661	04/28/2022	1000021223	441000	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Amazon	36.35
00637661	04/28/2022	1000021323	441000	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Walmart	68.18
00637661	04/28/2022	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Amazon	78.66
00637661	04/28/2022	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Dollar Tree	40.65
00637661	04/28/2022	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Amazon	59.90
00637661	04/28/2022	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Acco brand direct	-40.85
00637661	04/28/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Lowe's	59.62
00637661	04/28/2022	2022018823	441000	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Walmart	24.91
00637661	04/28/2022	2022018823	441000	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Cromers P-nuts	35.59
00637661	04/28/2022	7745027023	466041	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Amazon	5.85
00637661	04/28/2022	7745027023	466041	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Amazon	10.72
00637661	04/28/2022	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Lowe's	103.40
00637661	04/28/2022	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Lowe's	31.80
00637661	04/28/2022	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Walmart	106.52
00637661	04/28/2022	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Amazon	151.82
00637661	04/28/2022	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Amazon	8.55
00637661	04/28/2022	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Lowe's	229.95
00637661	04/28/2022	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Amazon	284.52
00637661	04/28/2022	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2211485	SGE.4702.04.22	Walmart	63.94
00637661	04/28/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Ace Hardware	68.45
00637661	04/28/2022	2022022425	433200	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	AVID Summer Leadership Registr	6,125.00
00637661	04/28/2022	7704027025	466041	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Amazon-PD Books	47.94

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637661	04/28/2022	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Amazon	10.15
00637661	04/28/2022	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Amazon-Coding Supplies/PD	84.42
00637661	04/28/2022	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Stick Together	44.35
00637661	04/28/2022	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Walmart/Student Grant	294.49
00637661	04/28/2022	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Dollar General	75.73
00637661	04/28/2022	7793027025	466069	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Domino's Pizza	51.27
00637661	04/28/2022	7841827025	466099	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Rack Room/Student Need	77.55
00637661	04/28/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Pearson Education	185.97
00637661	04/28/2022	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Walmart	25.10
00637661	04/28/2022	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Sam's Club	73.18
00637661	04/28/2022	7849527025	466099	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Target	188.79
00637661	04/28/2022	7849527025	466099	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Shoe Dept-Student Need	197.91
00637661	04/28/2022	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Amazon for Health Room	95.21
00637661	04/28/2022	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Amazon	28.44
00637661	04/28/2022	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2211489	WKE.1824.04.22	Harry and David	34.99
00637661	04/28/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Jones School Supply- A and AB	1,061.76
00637661	04/28/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Walmart- juice, wipes, cups, t	95.71
00637661	04/28/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Amazon- storage rack	66.58
00637661	04/28/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Western Psychological Torrance	71.50
00637661	04/28/2022	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Walmart- tablecloths and felt	13.65
00637661	04/28/2022	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	School Nurse Supply- underwea	103.67
00637661	04/28/2022	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Walmart- bags, tissue, underwe	41.49
00637661	04/28/2022	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	School Nurse Supply- ear ease	23.76
00637661	04/28/2022	1000023326	433200	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	SCASA- registration fee	305.00
00637661	04/28/2022	1000023326	433200	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Beach Cove Resort- hotel for S	752.64
00637661	04/28/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Lowes- lock starter, commander	157.14
00637661	04/28/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Lowes- lumber crayon, fibergla	29.37
00637661	04/28/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Walmart- gas	58.64
00637661	04/28/2022	3711022426	441000	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Amazon- number lines	38.48
00637661	04/28/2022	3711022426	441000	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Container Store- storage draw	288.71
00637661	04/28/2022	7748019026	466064	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	SCMEA- orchestra fee	125.00
00637661	04/28/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Walmart- tablecloths and felt	21.15
00637661	04/28/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Rose's- flowers for pens	6.93
00637661	04/28/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Hobby Lobby- wall decor for lo	28.23



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637661	04/28/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Walmart- microwave for staff b	127.33
00637661	04/28/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Ace Hardware- certified mail	7.73
00637661	04/28/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Walmart- juice, wipes, cups, t	26.47
00637661	04/28/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Chick Fil A- lunch for intervi	28.76
00637661	04/28/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Walmart- candy/snacks for fund	105.62
00637661	04/28/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Little Caesars- pizza for stud	19.23
00637661	04/28/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Mama Henry's- lunch for SRO	12.83
00637661	04/28/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Mama Henry's- lunch for libra	19.24
00637661	04/28/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Lowes- flowers	134.23
00637661	04/28/2022	7928527026	466041	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Walmart- bags, tissue, underwe	57.29
00637661	04/28/2022	7928527026	466099	V15897	FIRST COMMUNITY BANK	P2211490	WKM.1881.04.22	Food Lion- grocery gift cards	725.00
00637661	04/28/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon- number lines, behavior	157.63
00637661	04/28/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon- ink, chair bands,	488.02
00637661	04/28/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon- storage bins	65.66
00637661	04/28/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon- storage bins	43.86
00637661	04/28/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon- 2.5 gallon storage bag	65.34
00637661	04/28/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon- desktop webcams	163.62
00637661	04/28/2022	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Walmart- bags, candy, snack ca	72.44
00637661	04/28/2022	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon- book	20.82
00637661	04/28/2022	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon- book	29.96
00637661	04/28/2022	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon-book	23.54
00637661	04/28/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Lowes- turf	115.39
00637661	04/28/2022	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	AVID- conference registration	875.00
00637661	04/28/2022	3711022426	441000	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon-books	21.30
00637661	04/28/2022	3711022426	441000	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon- book	5.42
00637661	04/28/2022	3711022426	441000	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon- tangrams with cards	11.76
00637661	04/28/2022	3711022426	441000	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon- clothes rack and books	31.01
00637661	04/28/2022	7733019026	466041	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	JW Pepper- music for band	15.94
00637661	04/28/2022	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon- volleyball game sets	314.56
00637661	04/28/2022	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon- slam ball games	141.20
00637661	04/28/2022	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon- water balloons for fie	54.54
00637661	04/28/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon- benches	256.08
00637661	04/28/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Le Bleu- water for nurse	34.04
00637661	04/28/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Amazon- clothes rack and books	42.79

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637661	04/28/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Chick Fil A- breakfast for sta	344.06
00637661	04/28/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Sam's - candy for fundraiser	312.54
00637661	04/28/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Sam's- drinks for fundraiser	138.48
00637661	04/28/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Sam's- snacks and drinks for f	183.76
00637661	04/28/2022	7943027026	466069	V15897	FIRST COMMUNITY BANK	P2211491	WKM.5220.04.22	Bojangles-breakfast for LOCC s	13.89
<b>Check Total</b>									<b>45,153.68</b>
00637662	04/28/2022	7887074044	466034	V17208	FISHER, PETER		BASE/CHAPIN/4/19	BASE VS CHAPIN	124.70
00637662	04/28/2022	7802074013	466034	V17208	FISHER, PETER		JBAS.GI.04.20.22	Athletic Official	78.00
<b>Check Total</b>									<b>202.70</b>
00637663	04/28/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-3	Crayola Broadline Classpack Ma	82.75
00637663	04/28/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210495	6087025-1	AirWorks Bowl Clip	38.08
00637663	04/28/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210913	6093970-0	Flipside Magnetic Whiteboard	22.51
00637663	04/28/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210948	6094068-0	Postitreg SelfStick Easel Pads	29.68
00637663	04/28/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210948	6094068-0	Business Source Extreme Color	21.96
00637663	04/28/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210948	6094068-0	Ticonderoga Presharpened No 2	27.26
00637663	04/28/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210951	6094071-0	BIC Brite Liner Fluorescent Hi	32.05
00637663	04/28/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210951	6094071-0	Ticonderoga Presharpened No 2	15.58
00637663	04/28/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211033	6095984-0	Dri Mark Counterfeit Detector	12.27
00637663	04/28/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211033	6095984-0	Hammermill Paper for Multi 85x	54.38
00637663	04/28/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211033	6095984-0	Kleenex Naturals Facial Tissue	106.46
00637663	04/28/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211033	6095984-0	Adams Tapebound 3part Money Re	89.34
00637663	04/28/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211037	6096001-0	BIC Intensity Fine Point White	31.54
00637663	04/28/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211037	6096001-0	BIC Intensity Fine Point White	16.65
00637663	04/28/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211037	6096001-0	BIC Intensity Fine Point White	31.54
00637663	04/28/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211037	6096001-0	EconomyValue ClearVue RoundRin	79.61
00637663	04/28/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211037	6096001-0	Energizer Ultimate Lithium AA	231.06
00637663	04/28/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211037	6096001-0	Averyreg Easy Peelreg Address	187.46
00637663	04/28/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211037	6096001-0	Smartchoice 13 Tab Cut Letter	42.16
00637663	04/28/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211036	6096016-0	Flair Pens	36.69
00637663	04/28/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211036	6096016-0	Post-It Page Markers	22.68
00637663	04/28/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211036	6096016-0	Astrobright Laser Color Paper	13.36
00637663	04/28/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211036	6096016-0	EXPO Color Markers, Assorted,	5.52
00637663	04/28/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211036	6096016-0	EXPO Color Markers, Assorted,	11.21

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637663	04/28/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211038	6096017-0	Sentence Strips	4.43
00637663	04/28/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211038	6096017-0	Sunworks Construction Paper	9.52
00637663	04/28/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211038	6096017-0	BIC Whiteout	4.07
00637663	04/28/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211038	6096017-0	Business Source Tape Dispenser	1.71
00637663	04/28/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211046	6096037-0	Postitreg Tabs 2 Angled Lined	2.62
00637663	04/28/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211046	6096037-0	Postitreg Lined Durable Tabs	2.43
00637663	04/28/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211046	6096037-0	FIREWORX Colored Paper 20lb 81	4.96
00637663	04/28/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211046	6096037-0	Astrobrights Inkjet Laser Colo	8.54
00637663	04/28/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211046	6096037-0	Astrobrights Inkjet Laser Colo	8.54
00637663	04/28/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211046	6096037-0	Quality Park DabNSeal Envelope	3.79
00637663	04/28/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211046	6096037-0	Dymo LabelWriter Address Label	12.04
00637663	04/28/2022	1000014311	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211046	6096037-0	Postitreg Flags 2 Dispensers	4.02
00637663	04/28/2022	1000014311	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211046	6096037-0	Astrobrights Inkjet Laser Colo	8.54
00637663	04/28/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211046	6096037-0	Postitreg 12W Flags in Primary	3.87
00637663	04/28/2022	1000021311	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211046	6096037-0	Smead SuperTab 13 Tab Cut Lett	40.15
00637663	04/28/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211135	6097038-0	Xstamper VOID stamp	12.09
00637663	04/28/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211135	6097038-0	Pentel EnerGel .7mm blue refil	18.75
00637663	04/28/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211135	6097038-0	Swingline Standard Staple Cart	19.86
00637663	04/28/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211135	6097038-0	Scotch mounting tape	11.30
<b>Check Total</b>									<b>1,423.03</b>
00637664	04/28/2022	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2210110	IN162634	Fox 40 Pearl	40.45
<b>Check Total</b>									<b>40.45</b>
00637665	04/28/2022	7802070027	466034	V02794	GRAY, CHRISTOPHER W		WSOC.WK.4.21.202OFFICIAL		53.00
<b>Check Total</b>									<b>53.00</b>
00637666	04/28/2022	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2209081	9326284266	LHS,RCLC - F40T12/CW/Supreme/A	1,738.21
00637666	04/28/2022	1000025419	441020	V00477	GRAYBAR ELECTRIC CO INC	P2209081	9326284266	LHS,RCLC - F40T12/CW/Supreme/A	1,738.22
<b>Check Total</b>									<b>3,476.43</b>
00637667	04/28/2022	1000011326	441000	V02048	GROVE MEDICAL	P2210946	6228031	Clorox wipes	160.03
00637667	04/28/2022	1000011326	441000	V02048	GROVE MEDICAL	P2210946	6228031	Hand Sanitizer	193.34
00637667	04/28/2022	1000011326	441000	V02048	GROVE MEDICAL	P2210946	6228031	mask	114.22
00637667	04/28/2022	1000021326	441000	V02048	GROVE MEDICAL	P2210946	6228031	Coban 1" wrap	9.84

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637667	04/28/2022	1000011326	441000	V02048	GROVE MEDICAL	P2210946	6228068	Kleenex tissue	7.19
00637667	04/28/2022	1000021329	441000	V02048	GROVE MEDICAL	P2210981	6228072	Gauze Sponge 8 ply 2x2 STR 2's	1.45
00637667	04/28/2022	1000021329	441000	V02048	GROVE MEDICAL	P2210981	6228072	Gauze 3x3 12ply NS Basic PK200	3.64
00637667	04/28/2022	1000021329	441000	V02048	GROVE MEDICAL	P2210981	6228072	BZK (Benzalkonium Chloride) an	15.68
00637667	04/28/2022	1000021329	441000	V02048	GROVE MEDICAL	P2210981	6228072	Bandage Scissors Lister 5 1/2	2.40
<b>Check Total</b>									507.79
00637668	04/28/2022	7802078044	466034	V16688	GUSTAFSON, KYLE			BSOCCER/DFORK/BOYS SOCCER VS D FORK	62.90
<b>Check Total</b>									62.90
00637669	04/28/2022	2021022414	441000	V12508	HEINEMANN	P2209449	7427025	Scoggin/Trusting Readers PD Bo	24.00
00637669	04/28/2022	2021022414	441000	V12508	HEINEMANN	P2209449	7427025	Shipping and Handling	7.00
00637669	04/28/2022	1000011335	443000	V12508	HEINEMANN	P2210053	7427501	Fountas/FPC Shared Reading Gra	1,760.00
00637669	04/28/2022	1000011335	443000	V12508	HEINEMANN	P2210053	7427501	Fountas/FPC Shared Reading Gra	2,369.24
00637669	04/28/2022	7743019035	466041	V12508	HEINEMANN	P2210053	7427501	Fountas/FPC Shared Reading Gra	1,455.76
00637669	04/28/2022	7743019035	466041	V12508	HEINEMANN	P2210053	7427501	Shipping Charge	502.65
00637669	04/28/2022	2021011216	441000	V12508	HEINEMANN	P2210112	7427716	978-0-325-07770-3 Fountas/Benc	1,350.00
00637669	04/28/2022	2021011216	441000	V12508	HEINEMANN	P2210112	7427716	978-0-325-07433-7 Serravallo/R	39.00
00637669	04/28/2022	2021011216	441000	V12508	HEINEMANN	P2210112	7427716	978-0-325-07822-9 Serravallo/W	273.00
00637669	04/28/2022	2021011216	441000	V12508	HEINEMANN	P2210112	7427716	shipping	166.20
00637669	04/28/2022	2022022303	441000	V12508	HEINEMANN	P2210092	7427803	978-0-325-09233-1	118.00
00637669	04/28/2022	2022022303	441000	V12508	HEINEMANN	P2210092	7427803	Shipping	11.80
<b>Check Total</b>									8,076.65
00637670	04/28/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2210345	INVE0017600631	FRUIT PUNCH POLAR BLAST BAR	9.55
00637670	04/28/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2210345	INVE0017600631	CHOCOLATE SCOOTER BAR	23.98
00637670	04/28/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2210345	INVE0017600631	STRAWBERRY SCOOTER BAR	71.94
00637670	04/28/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2210345	INVE0017600631	FUDGE-O BAR	9.55
00637670	04/28/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2210345	INVE0017600631	CRAZY CONE	43.96
00637670	04/28/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2210345	INVE0017600631	COOKIES & CREAM CONE	54.95
00637670	04/28/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2210345	INVE0017600631	VANILLA SANDWICH	22.98
00637670	04/28/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2210345	INVE0017600631	COOKIES & CREAM SANDWICH	45.96
00637670	04/28/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2210345	INVE0017600631	BROWNIE BATTER SANDWICH	11.49
00637670	04/28/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2210345	INVE0017600631	BIRTHDAY CAKE YOGURT CUP	53.92
00637670	04/28/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2210345	INVE0017600631	COTTON CANDY CUP	26.96

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637670	04/28/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2210345	INVE0017600631	CHOCOLATE SUNDAE CUP	13.48
00637670	04/28/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2210345	INVE0017600631	COTTON CANDY TWISTER	37.44
00637670	04/28/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2210345	INVE0017600631	SOUR BLUE RASPBERRY TWISTER	9.36
<b>Check Total</b>									<b>435.52</b>
00637671	04/28/2022	7802075015	466034	V02932	HIGHTOWER, JOSEPH		SOF.PE.04.25.22	Official	106.00
<b>Check Total</b>									<b>106.00</b>
00637672	04/28/2022	1000025447	441020	V12096	HYMAN PAPER CO INC	P2209967	288210A	SPARTAN TERRA GLAZE 5810-5	237.93
00637672	04/28/2022	1000025438	441020	V12096	HYMAN PAPER CO INC	P2209973	288219A	SPARTAN 302403 DEFOAMER	130.64
00637672	04/28/2022	1000025425	441020	V12096	HYMAN PAPER CO INC	P2209998	288227A	CARLISLE 3643903 PLUNGER	31.00
00637672	04/28/2022	1000025425	441020	V12096	HYMAN PAPER CO INC	P2209998	288227A	SPARTAN TERRA GLAZE 5810-5	634.47
00637672	04/28/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2209902	288230A	CARLISLE 3643903 PLUNGER	61.98
00637672	04/28/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2209902	288230A	SPARTAN TERRA GLAZE 5810-5	793.07
00637672	04/28/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2209902	288230A	SPARTAN 3024403 DEFOAMER	130.64
00637672	04/28/2022	1000025407	441020	V12096	HYMAN PAPER CO INC	P2210868	288947	CARLISLE 4072500 SCRUB PAD BLU	15.82
00637672	04/28/2022	1000025407	441020	V12096	HYMAN PAPER CO INC	P2210868	288947	CARLISLE 36315700 POLYWOOL DUS	11.81
00637672	04/28/2022	1000025407	441020	V12096	HYMAN PAPER CO INC	P2210868	288947	SPARTAN 3195 SANITYZE	30.77
<b>Check Total</b>									<b>2,078.13</b>
00637673	04/28/2022	1000014411	441000	V14381	IB SOURCE	P2209278	INV-000354	Biology - Skills Book	500.00
00637673	04/28/2022	1000014411	441000	V14381	IB SOURCE	P2209278	INV-000354	Literature - Literary Analysis	775.00
00637673	04/28/2022	1000014411	441000	V14381	IB SOURCE	P2209278	INV-000354	Chemistry - Skills Book	145.00
00637673	04/28/2022	1000014411	441000	V14381	IB SOURCE	P2209278	INV-000354	Psychology - Skills Book	155.00
00637673	04/28/2022	1000014411	441000	V14381	IB SOURCE	P2209278	INV-000354	Shipping	81.10
<b>Check Total</b>									<b>1,656.10</b>
00637674	04/28/2022	7914027011	466041	V12271	IT TAKES 2 PHOTO BOOTHS	P2211514	328	Photo Booth Rental for 4 Hours	837.00
<b>Check Total</b>									<b>837.00</b>
00637675	04/28/2022	7863027012	466041	Exxxxx	Employee		04.07.2022	Supplies Reimbursement	34.22
<b>Check Total</b>									<b>34.22</b>
00637676	04/28/2022	7965027011	466041	V00867	JOSTENS	P2209314	N003024071	Chenille Single 3-D Letter "L"	89.40
00637676	04/28/2022	7965027011	466041	V00867	JOSTENS	P2209314	N003024071	Custom Embroidery (Dance)	28.20

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637676	04/28/2022	7965027011	466041	V00867	JOSTENS	P2209314	N003024071	Shipping	9.95
								<b>Check Total</b>	<hr/> 127.55
00637677	04/28/2022	7802074015	466034	V02872	KEMFORT, JAMES		VBAS.PE.04.25.22	Official	87.50
								<b>Check Total</b>	<hr/> 87.50
00637678	04/28/2022	1000011131	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2209846	20582.00	DRY ERASE POCKETS-NEON ASST	42.87
00637678	04/28/2022	1000011231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2209846	20582.00	DRY ERASE POCKETS-NEON ASST	19.34
00637678	04/28/2022	1000011231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2209846	20582.00	TOP LOADING SHEET PROTECTORS	62.05
00637678	04/28/2022	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2209846	20582.00	DRY ERASE POCKETS-NEON ASST	148.48
00637678	04/28/2022	1000022231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2209846	20582.00	TREX TAPE	12.23
00637678	04/28/2022	2021018803	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210422	20614.00	Ticonderoga Compass/Gold Penci	69.15
00637678	04/28/2022	2021018803	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210422	20614.00	Crayola Dough Classpack, 3 oz.	299.88
00637678	04/28/2022	1000021216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210873	22643.00	composition books	35.28
00637678	04/28/2022	1000021216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210873	22643.00	crayons (16)	39.48
00637678	04/28/2022	1000021216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210873	22643.00	drawstring bags (blue)	2.24
00637678	04/28/2022	1000021216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210873	22643.00	pencil sharpener (24)	3.08
00637678	04/28/2022	1000021216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210873	22643.00	chenille stem class packs (reg	15.89
00637678	04/28/2022	1000021216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210873	22643.00	motivational sticker book	4.69
00637678	04/28/2022	1000021216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210873	22643.00	wiggly eyes cluster case	10.29
00637678	04/28/2022	1000021216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210873	22643.00	brown paper bag (3 lb. bag)	19.95
00637678	04/28/2022	1000021216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210873	22643.00	jumbo craft sticks	8.47
00637678	04/28/2022	1000021216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210873	22643.00	paper fasteners	1.15
00637678	04/28/2022	1000021216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210873	22643.00	medium tubs for teachers	28.35
00637678	04/28/2022	1000021216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210873	22643.00	purple felt pens (office)	4.55
00637678	04/28/2022	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210807	22646.00	Yahtzee	13.83
								<b>Check Total</b>	<hr/> 841.25
00637679	04/28/2022	1000025427	441020	V13954	L AND W SUPPLY CORPORATION	P2209395	1002007581-001	WKHS - Ceiling Tile	221.20
00637679	04/28/2022	1000025428	441020	V13954	L AND W SUPPLY CORPORATION	P2209395	1002007581-001	MES - Ceiling Tile	265.42
								<b>Check Total</b>	<hr/> 486.62
00637680	04/28/2022	7887091044	466041	V17071	LACROSSE UNLIMITED INC	P2207752	INV50375	SHOULDER PADS - MAVERICK MS EK	1,310.00
00637680	04/28/2022	7887091044	466041	V17071	LACROSSE UNLIMITED INC	P2207752	INV50375	FEDEX GROUND	25.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									1,335.00
00637681	04/28/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655040622	Lakeshore Hardwood Super Garag	171.79
00637681	04/28/2022	2022018812	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210652	774805040422	Family engagement language pac	242.95
00637681	04/28/2022	2022018812	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210652	774805040422	Family engagement Packs storag	152.44
00637681	04/28/2022	2022018812	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210652	774805040422	TENS FRAMES CLASS SET	40.65
00637681	04/28/2022	2022018812	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210652	774805040422	JUMBO BUTTONS	30.48
00637681	04/28/2022	2022018812	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210652	774805040422	linking cubes	40.64
00637681	04/28/2022	2022018812	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210652	774805040422	Elementary Math Manipulative 1	334.43
<b>Check Total</b>									1,013.38
00637682	04/28/2022	2200012903	434512	V16958	LITTERA EDUCATION INC	P2204583	1014	Littera Academic Support Platf	18,000.00
00637682	04/28/2022	2200012903	434512	V16958	LITTERA EDUCATION INC	P2204583	1014	Teacher College Readers and Wr	18,000.00
00637682	04/28/2022	2200012903	434512	V16958	LITTERA EDUCATION INC	P2204583	1014	Platform Implementation and Tr	2,000.00
00637682	04/28/2022	2200012903	434512	V16958	LITTERA EDUCATION INC	P2204583	1014	Littera Academic Support Platf	3,750.00
00637682	04/28/2022	2200012903	434512	V16958	LITTERA EDUCATION INC	P2204583	1014	Teachers College Readers and W	3,750.00
00637682	04/28/2022	2200022403	431212	V16958	LITTERA EDUCATION INC	P2204583	1014	Training Days provided. Octobe	5,000.00
<b>Check Total</b>									50,500.00
00637683	04/28/2022	5313025329	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2203700	617623-003	GMP - GMS Teacher's Parking Lo	6,688.90
00637683	04/28/2022	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203516	617624-006	GMS - GMP - Classroom Addition	95,986.19
00637683	04/28/2022	5313025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2207034	617628-002	GMP - GMS - HVAC Replacement a	81,215.32
<b>Check Total</b>									183,890.41
00637684	04/28/2022	1000011521	441000	V16780	MOSAIC MANUFACTURING LTD	P2200304	D3149	Palette 3 Pro	699.00
00637684	04/28/2022	1000011521	441000	V16780	MOSAIC MANUFACTURING LTD	P2200304	D3149	Shipping Charge	18.49
<b>Check Total</b>									717.49
00637685	04/28/2022	7887074044	466034	V16662	MOUNTS, GUS		BASE/CHAPIN/4/19BASE VS CHAPIN		228.20
<b>Check Total</b>									228.20
00637686	04/28/2022	7802078013	466034	V16674	MUNDY, SAMMY WILSON		JMSC.GI.04.20.22	Athletic Official	56.70
<b>Check Total</b>									56.70
00637687	04/28/2022	7738027046	466041	V00425	MUSIC THEATRE INTERNATIONAL		04.25.2022	Supplies Reimbursement	1,173.07

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									1,173.07
00637688	04/28/2022	1000011521	433200	Exxxxx	Employee		02.23.03.31.22	LTC Administrative Duties	32.47
00637688	04/28/2022	1000023321	433200	Exxxxx	Employee		02.23.03.31.22	LTC Administrative Duties	32.47
<b>Check Total</b>									64.94
00637689	04/28/2022	7802078015	466034	V14931	MYHILL, KEVIN		WMSC.PE.04.25.22	Official	69.00
<b>Check Total</b>									69.00
00637690	04/28/2022	1000023323	441000	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2210532	I0185633	Behavior Interventions:	159.50
00637690	04/28/2022	1000023323	441000	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2210532	I0185633	shipping: 8%	12.76
<b>Check Total</b>									172.26
00637691	04/28/2022	7802070027	466034	V17254	NEWMAN, ROBERT		WSOC.WK.4.19.202	OFFICIAL	102.50
<b>Check Total</b>									102.50
00637692	04/28/2022	7802078044	466034	V17193	PAULEN, ANDREW		BSOCCER/DFORK/BOYS SOCCER VS D FORK		98.00
<b>Check Total</b>									98.00
00637693	04/28/2022	7802078044	466034	V12127	PERRY, ZACHARY		BSOCCER/CHAPINBOYS SOCCER VS CHAPIN		55.70
<b>Check Total</b>									55.70
00637694	04/28/2022	7770027015	466041	V14081	PINEVIEW FLORIST	P2211296	038774/1	Dishgarden- [REDACTED]	64.20
00637694	04/28/2022	7770027015	466041	V14081	PINEVIEW FLORIST	P2211296	038774/1	Delivery	10.00
<b>Check Total</b>									74.20
00637695	04/28/2022	1000011124	441000	V15036	PIONEER VALLEY BOOKS	P2207579	I229893	Unlined Writing Book	64.20
00637695	04/28/2022	1000011124	441000	V15036	PIONEER VALLEY BOOKS	P2207579	I229893	Storage Box for Magnetic Lette	29.96
00637695	04/28/2022	1000011124	441000	V15036	PIONEER VALLEY BOOKS	P2207579	I229893	Oliver the cat plush	53.50
00637695	04/28/2022	1000011224	441030	V15036	PIONEER VALLEY BOOKS	P2207579	I229893	Clarence the Dragon	74.90
00637695	04/28/2022	1000011224	441030	V15036	PIONEER VALLEY BOOKS	P2207579	I229893	Shipping	22.26
00637695	04/28/2022	1000011214	441000	V15036	PIONEER VALLEY BOOKS	P2210625	I229983	Sentence Strips - packet of 30	27.80
00637695	04/28/2022	1000011214	441000	V15036	PIONEER VALLEY BOOKS	P2210625	I229983	Shipping and Handling	3.21
<b>Check Total</b>									275.83



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637696	04/28/2022	3290011629	444500	V16824	PITSCO EDUCATION LLC	P2210500	22-000008092	GameSir T1d Controller	117.70
<b>Check Total</b>									<hr/> 117.70
00637697	04/28/2022	7802078044	466034	V15005	PITTS, WILLIAM AUBURN			BSOCCER/CHAPINBOYS SOCCER VS CHAPIN	107.90
<b>Check Total</b>									<hr/> 107.90
00637698	04/28/2022	2042112603	441000	V00104	PRO ED INC	P2210066	2932814	TOLD-I:5: Test of Language	328.49
00637698	04/28/2022	2042112603	441000	V00104	PRO ED INC	P2210066	2932814	CAAP-2: Clinical Assessment of	603.48
00637698	04/28/2022	2042112603	441000	V00104	PRO ED INC	P2210066	2932814	Shipping	93.20
<b>Check Total</b>									<hr/> 1,025.17
00637699	04/28/2022	7887072044	466041	V02326	RAE CROWTHER FOOTBALL/STRENGTH	P2209484	2212091050	DEFENSIVE REACTION MACHINE	2,566.93
00637699	04/28/2022	7887072044	466041	V02326	RAE CROWTHER FOOTBALL/STRENGTH	P2209484	2212091050	TACKLE BREAKER SLED WITH GREEN	2,455.65
<b>Check Total</b>									<hr/> 5,022.58
00637700	04/28/2022	7802070027	466034	V15012	RAYLE, JON			WSOC.WK.4.21.202OFFICIAL	130.70
<b>Check Total</b>									<hr/> 130.70
00637701	04/28/2022	7802074044	466034	V14935	RICE, CHRISTOPHER			BBASE/CHAPIN/4/ B BASE VS CHAPIN	156.00
<b>Check Total</b>									<hr/> 156.00
00637702	04/28/2022	7802075013	466034	V02887	SAYE, TOM			VSOE.GI.04.22.22 Athletic Official	111.40
<b>Check Total</b>									<hr/> 111.40
00637703	04/28/2022	7802070027	466064	V02541	SC BASKETBALL COACHES ASSOCIAT	P2211463	8541441A-0001	Girls basketball summer showca	400.00
<b>Check Total</b>									<hr/> 400.00
00637704	04/28/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2210627	4045473-00	Bags Zipper Seal Tip 4x6 2JL T	12.68
00637704	04/28/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2210627	4045473-00	Bags Zipper Seal Top 5x7 2ml t	3.20
00637704	04/28/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2210627	4045473-00	Pill Counter	11.17
00637704	04/28/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2210627	4045473-00	Dispenser for cups (Fits All C	27.00
00637704	04/28/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2210627	4045473-00	Cups Paper 5oz Flat Bottom 100	60.56
<b>Check Total</b>									<hr/> 114.61
00637706	04/28/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2209990	208129689073	BIC Intensity Advanced Dry Era	52.01

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637706	04/28/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2209990	208129689073	School Smart Colored Pencils A	59.38
00637706	04/28/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2209990	208129689073	Avery Easy Peel PermanentAdhes	14.18
00637706	04/28/2022	1000023323	441000	V16452	SCHOOL SPECIALTY LLC	P2209991	208129689074	Scotch Thermal Laminating Pouc	88.72
00637706	04/28/2022	1000023323	441000	V16452	SCHOOL SPECIALTY LLC	P2209991	208129689074	School Smart LowProfile Acryli	92.02
00637706	04/28/2022	1000023323	441000	V16452	SCHOOL SPECIALTY LLC	P2209991	208129689074	School Smart Pencil Tip Wedge	16.67
00637706	04/28/2022	1000023323	441000	V16452	SCHOOL SPECIALTY LLC	P2209991	208129689074	Avery 74773 Repositionable Ult	7.21
00637706	04/28/2022	1000023323	441000	V16452	SCHOOL SPECIALTY LLC	P2209991	208129689074	Avery 74774 Repositionable Ult	7.21
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209934	208129689075	Childcraft Magnetic Building T	208.60
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209934	208129689075	Popular Playthings Playstix Su	141.86
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	School Smart Lined SelfStick A	9.44
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	School Smart Ruled Sentence St	2.35
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	Creative Teaching Press Emoji	4.10
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	Sax Liquid Washable Watercolor	27.81
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	Creativity Street Round Wiggle	2.29
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	School Smart Dual Temperature	10.27
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	School Smart Wooden Clay Stamp	25.02
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	Standard Block Grid Base Plate	17.38
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	Array Card Stock Paper 812 x 1	64.65
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	SunWorks Heavyweight Construct	2.91
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	SunWorks Heavyweight Construct	2.91
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	SunWorks Heavyweight Construct	2.91
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	SunWorks Heavyweight Construct	1.46
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	Learning Resources Alphabet Pu	9.31
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	Melissa & Doug Colorful Upperc	18.56
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	Melissa & Doug Numbers Sound P	19.88
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	Educational Insights Jumbo Was	5.14
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	Center Enterprises Jumbo Circu	5.14
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	School Smart Binder Clips 114	1.66
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	School Smart Binder Clip Large	3.54
00637706	04/28/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129689079	School Smart Permanent Markers	6.67
00637706	04/28/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210236	208129689448	Rhino Skin Dodgeballs 6 Inch S	194.65
00637706	04/28/2022	3711011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129689460	Flipside Dry Erase Boards Clas	198.04
00637706	04/28/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2209225	208129702194	PlayDoh Super Color Pack 3 Oun	17.38
00637706	04/28/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210326	208129703565	Poly Folders, Blue, 25/PK	20.75

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637706	04/28/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210326	208129703565	Poly Folders, Yellow, 25/PK	20.85
00637706	04/28/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210326	208129703565	Pacon Dual Ruled Composition B	69.38
00637706	04/28/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210326	208129703565	Astrobrights White Card Stock,	16.20
00637706	04/28/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2209602	208129704407	Guidecraft LED Activity Tablet	122.40
00637706	04/28/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210236	208129704648	Duracart AllTerrain Racquet Ca	222.49
00637706	04/28/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210327	208129717228	Storex Small Supplies Caddy, B	13.90
00637706	04/28/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2210328	208129717547	Pendaflex 13 Cut TwoTone Top T	19.46
00637706	04/28/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2210328	208129717547	The Pencil Grip Inc Magnetic D	296.12
00637706	04/28/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2210328	208129717547	Bankers Box 8Compartment Liter	19.26
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Scotch 101 Value Masking Tape	12.20
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Sax True Flow Underglaze Apric	14.81
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Sax True Flow Underglaze Brigh	14.81
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Sax True Flow Underglaze Chai	14.81
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Sax True Flow Underglaze Fern	14.81
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Sax True Flow Underglaze Fire	14.81
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Sax True Flow Underglaze China	14.81
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Sax True Flow Underglaze Leaf	14.81
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Sax True Flow Underglaze Jet B	14.81
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Sax True Flow Underglaze Wedge	14.81
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Sax True Flow Underglaze Fog 1	14.81
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Sax True Flow Underglaze Peony	14.81
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Sax True Flow Underglaze Regal	14.81
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	AMACO Crystaltex Glaze Snap Dr	22.25
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Sax True Flow Gloss Glaze Sass	10.84
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	TruRay Sulphite Construction P	8.13
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	TruRay Sulphite Construction P	7.77
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Jack Richeson AcidFree Rice Pa	37.69
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Jack Richeson Large Tempera Ca	8.34
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	Gorilla Glue Precision Glue Pe	3.61
00637706	04/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129717646	The Pencil Grip Inc Kwik Stix	60.29
00637706	04/28/2022	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2209914	208129718111	PlayDoh Super Color Pack 3 Oun	34.75
00637706	04/28/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210332	208129718127	Astrobrights Sentence Strips 3	8.20
00637706	04/28/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210332	208129718127	Dixon PreSharpened GolfCompass	10.64
00637706	04/28/2022	7793027042	466041	V16452	SCHOOL SPECIALTY LLC	P2210376	208129718304	Sportime Max Size 5 Soccer Bal	61.41

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637706	04/28/2022	7793027042	466041	V16452	SCHOOL SPECIALTY LLC	P2210376	208129718304	SporttimeMax Mens Basketballs 2	64.88
00637706	04/28/2022	7793027042	466041	V16452	SCHOOL SPECIALTY LLC	P2210376	208129718304	Kelpro InGround Tetherball Pol	153.00
00637706	04/28/2022	7793027042	466041	V16452	SCHOOL SPECIALTY LLC	P2210376	208129718304	Sporttime DurOHOops 24 Inch and	203.00
00637706	04/28/2022	7793027042	466041	V16452	SCHOOL SPECIALTY LLC	P2210376	208129718304	Sporttime Jump Ropes 8 Feet Ass	33.58
00637706	04/28/2022	7793027042	466041	V16452	SCHOOL SPECIALTY LLC	P2210376	208129718304	Sporttime Gradeball Junior Rubb	322.54
00637706	04/28/2022	7793027042	466041	V16452	SCHOOL SPECIALTY LLC	P2210376	208129718304	Sporttime Max Sports Tetherball	45.87
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210577	208129718723	Notes Post-It 1.5x2" Jaipur Co	8.89
00637706	04/28/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2210214	208129730372	Sharpie Fine Metallic Permanen	46.38
00637706	04/28/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2210214	208129730372	EXPO Low Odor Dry Erase Marker	81.69
00637706	04/28/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2210214	208129730372	School Smart Highlighter Chise	27.71
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210377	208129730388	XACTO TeacherPro Electric Penc	47.28
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210377	208129730388	KleenSlate Small Dry Erase Cap	3.12
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210377	208129730388	Sharpie SGel Pens Medium Point	15.29
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210377	208129730388	Dymo Letratag Paper SelfAdhesi	7.22
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210377	208129730388	XACTO SchoolPro Electric Penci	34.56
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210377	208129730388	TCR Home Sweet Classroom Mini	6.53
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210377	208129730388	Teacher Created Resources Magn	15.01
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210329	208129730399	Educational Insights Hot Dots	14.25
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210329	208129730399	Educational Insights Hot Dots	17.17
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210329	208129730399	Didax Basic Skills Puzzles Rhy	11.61
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210329	208129730399	Learning Resources ABC Party C	23.78
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210329	208129730399	Edupress Emotions Flash Cards	2.99
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210329	208129730399	Hasbro Elefun & Friends Barrel	5.07
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	Westcott Soft Grip Kid Scissor	21.28
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	Paper Mate Flair Scented Felt	16.12
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	School Smart Colored Pencils A	29.69
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	The Pencil Grip Inc Eisen 2Hol	5.54
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	Sharpie Fine Permanent Markers	11.33
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	Bostitch Dynamo Stapler Black	9.24
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	School Smart Prong Fasteners 1	0.89
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	School Smart Colored Pencils A	17.59
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	School Smart Washable Tempera	3.74
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	BIC WiteOut EZ Correct Correct	10.83
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	EXPO Soft Pile Dry Erase Board	3.05

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	Scotch 101 Value Masking Tape	6.10
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	Sensational Classroom 6Cup Wir	16.68
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	Westcott French Curves Drawing	9.73
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	School Smart Adhesive Backed M	5.83
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	Scotch Dry Erase Removable Tap	13.33
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	Barker Creek Moroccan File Fol	22.79
00637706	04/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210331	208129730408	BIC WiteOut Shake n Squeeze	2.43
00637706	04/28/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210850	208129731235	Flipside Magnetic Dry Erase Bo	75.73
00637706	04/28/2022	7793027042	466041	V16452	SCHOOL SPECIALTY LLC	P2210376	208129731254	Sportime Foam Tennis Trainer B	23.91
00637706	04/28/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129736887	Paper Roll Holder For Wood Eas	22.22
00637706	04/28/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2206272	208129753044	Childcraft Chalk Spots Seating	464.03
00637706	04/28/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129758876	Construction Paper 9x12 Lively	11.45
00637706	04/28/2022	1000014142	441000	V16452	SCHOOL SPECIALTY LLC	P2210677	208129784169	Mr Sketch Premium Washable See	27.81
00637706	04/28/2022	1000014142	441000	V16452	SCHOOL SPECIALTY LLC	P2210677	208129784169	Mr Sketch Premium Scented Stix	11.53
00637706	04/28/2022	1000014142	441000	V16452	SCHOOL SPECIALTY LLC	P2210735	208129784626	Yeti in My Spaghetti Hey Get O	16.12
00637706	04/28/2022	1000014142	441000	V16452	SCHOOL SPECIALTY LLC	P2210735	208129784626	Array Card Stock Paper 812 x 1	12.09
00637706	04/28/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129784782	Sax Colored Art Paper 9 x 12 I	51.36
00637706	04/28/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129784793	School Smart Zipper Pencil Pou	25.03
00637706	04/28/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129784837	3M Postit Notes 4 x 6 Inches P	30.94
00637706	04/28/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129784837	Avery Diamond Clear Super Heav	155.04
00637706	04/28/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129784837	Smead 13 Assorted Cut Top Tab	109.72
00637706	04/28/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210740	208129784848	Paper Mate Handwriting Mechani	27.77
00637706	04/28/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129785144	Scotch Thermal Laminating Pouc	98.65
00637706	04/28/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129785144	Smead File Folder 13 Top Tab F	83.72
00637706	04/28/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129785144	Smead File Folder 13 Top Tab F	83.72
00637706	04/28/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129785144	Business Source File Folder In	62.57
00637706	04/28/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129785144	Swingline SF 4 Premium Staples	28.84
00637706	04/28/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129785144	Business Source File Folder In	31.29
<b>Check Total</b>									<b>5,477.13</b>
00637708	04/28/2022	6000025647	446040	V00879	SENN BROTHERS INC		M66214	047-Centerville ES #2120	899.90
00637708	04/28/2022	6000025639	446040	V00879	SENN BROTHERS INC		M66219	039-Forts Pond ES #2114	288.05
00637708	04/28/2022	6000025614	446040	V00879	SENN BROTHERS INC		M66220	014-Gilbert ES #853	643.73
00637708	04/28/2022	6000025613	446040	V00879	SENN BROTHERS INC		M66222	013-Gilbert HS #852	525.69
00637708	04/28/2022	6000025629	446040	V00879	SENN BROTHERS INC		M66223	029-Gilbert MS #864	516.57

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

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637708	04/28/2022	6000025616	446040	V00879	SENN BROTHERS INC		M66225	016-Pelion ES #855	430.50
00637708	04/28/2022	6000025615	446040	V00879	SENN BROTHERS INC		M66226	015-Pelion HS #854	340.22
00637708	04/28/2022	6000025630	446040	V00879	SENN BROTHERS INC		M66227	030-Pelion MS #2011	349.00
00637708	04/28/2022	6000025646	446040	V00879	SENN BROTHERS INC		M67202	046-Beechwood MS #2119	315.05
00637708	04/28/2022	6000025638	446040	V00879	SENN BROTHERS INC		M67203	038-Carolina Springs ES #1926	789.05
00637708	04/28/2022	6000025637	446040	V00879	SENN BROTHERS INC		M67204	037-Carolina Springs MS#1925	448.40
00637708	04/28/2022	6000025645	446040	V00879	SENN BROTHERS INC		M67205	045-Deerfield ES #2118	672.05
00637708	04/28/2022	6000025631	446040	V00879	SENN BROTHERS INC		M67206	031-Lake Murray ES #1524	612.30
00637708	04/28/2022	6000025611	446040	V00879	SENN BROTHERS INC		M67207	011-Lexington HS #845	1,069.20
00637708	04/28/2022	6000025640	446040	V00879	SENN BROTHERS INC		M67208	040-New Providence ES # 2115	641.90
00637708	04/28/2022	6000025635	446040	V00879	SENN BROTHERS INC		M67209	035-Pleasant Hill ES#3220	644.00
00637708	04/28/2022	6000025634	446040	V00879	SENN BROTHERS INC		M67210	034-Pleasant Hill MS #3219	287.05
00637708	04/28/2022	6000025624	446040	V00879	SENN BROTHERS INC		M67211	024-Red Bank ES #860	534.16
00637708	04/28/2022	6000025641	446040	V00879	SENN BROTHERS INC		M67212	041-Rocky Creek ES # 2116	800.45
00637708	04/28/2022	6000025623	446040	V00879	SENN BROTHERS INC		M67213	023-Saxe Gotha ES #859	755.00
00637708	04/28/2022	6000025625	446040	V00879	SENN BROTHERS INC		M67214	025-White Knoll ES #861	786.07
00637708	04/28/2022	6000025627	446040	V00879	SENN BROTHERS INC		M67215	027-White Knoll HS #1791	884.75
00637708	04/28/2022	6000025626	446040	V00879	SENN BROTHERS INC		M67216	026-White Knoll MS #862	385.81
00637708	04/28/2022	6000025620	446040	V00879	SENN BROTHERS INC		M67217	020-Lexington MS #857	300.20
00637708	04/28/2022	6000025612	446040	V00879	SENN BROTHERS INC		M67218	012-Lexington ES #851	802.46
00637708	04/28/2022	6000025619	446040	V00879	SENN BROTHERS INC		M67219	019-AES #856	48.15
00637708	04/28/2022	6000025642	446040	V00879	SENN BROTHERS INC		M67569	042-Meadow Glen ES # 2117	760.75
00637708	04/28/2022	6000025643	446040	V00879	SENN BROTHERS INC		M67570	043-Meadow Glen MS #52912	125.35
00637708	04/28/2022	6000025628	446040	V00879	SENN BROTHERS INC		M67571	028-Midway ES #863	448.11
00637708	04/28/2022	6000025644	446040	V00879	SENN BROTHERS INC		M67575	044-River Bluff HS #1311	675.40
00637708	04/28/2022	6000025622	446040	V00879	SENN BROTHERS INC		M67599	022-Oak Grove ES #858	284.35
<b>Check Total</b>									17,063.67
00637709	04/28/2022	7802078044	466034	V17243	SHIVERS, SINJIN			BSOCCER/NFORD/BOYS SOCCER VS NATION FORD	73.70
<b>Check Total</b>									73.70
00637710	04/28/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210192	217024	GLASS CLEANER	27.86
00637710	04/28/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210192	217024	HUSKI CREAM CLEANER	28.89
00637710	04/28/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210192	217024	WHITE PEARL HAND SOAP	32.53
00637710	04/28/2022	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210861	217026	SPEEDIKLEEN	11.24

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637710	04/28/2022	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210861	217026	ANTIBACTERIAL BAG SOAP	208.65
<b>Check Total</b>									<hr/> 309.17
00637711	04/28/2022	7887075044	466034	V10196	SNYDER, MICHAEL			SBALL/DFORK/4/2 SBALL VS D FORK	97.00
<b>Check Total</b>									<hr/> 97.00
00637712	04/28/2022	7802070027	466034	V16648	SULLIVAN, SCOTT			VBAS.WK.4.22.202 OFFICIAL	96.50
<b>Check Total</b>									<hr/> 96.50
00637713	04/28/2022	5313025334	453000	V12716	SURVEY AND MAPPING SERVICES OF	P2207378	22004	Topographical survey for PHMS	1,834.00
00637713	04/28/2022	5734025334	453000	V12716	SURVEY AND MAPPING SERVICES OF	P2207378	22004	Topographical survey for PHMS	1,833.00
00637713	04/28/2022	5735025335	453000	V12716	SURVEY AND MAPPING SERVICES OF	P2207378	22004	Topographical survey for PHES	1,833.00
<b>Check Total</b>									<hr/> 5,500.00
00637714	04/28/2022	7887073013	466099	V00137	T AND T SPORTS	P2210797	422-001	Black Dame Shoes BBT	145.52
00637714	04/28/2022	7887078013	466099	V00137	T AND T SPORTS	P2210797	422-001	White Metro V OTC Socks BSO	282.48
00637714	04/28/2022	7887078013	466099	V00137	T AND T SPORTS	P2210797	422-001	Set of 6 Training Poles BSO	90.95
00637714	04/28/2022	7887078013	466099	V00137	T AND T SPORTS	P2210797	422-001	Predator Match Goal Keeper Glo	102.72
00637714	04/28/2022	7887078013	466099	V00137	T AND T SPORTS	P2210797	422-001	Shipping	53.50
00637714	04/28/2022	7802074015	466041	V00137	T AND T SPORTS	P2211208	422-002	WHITE BASEBALL PANTS	995.10
00637714	04/28/2022	7802074015	466041	V00137	T AND T SPORTS	P2211208	422-002	FILL IN BASEBALL UNIFORM	697.64
00637714	04/28/2022	7802074015	466041	V00137	T AND T SPORTS	P2211208	422-002	SHIPPING	42.80
<b>Check Total</b>									<hr/> 2,410.71
00637715	04/28/2022	7975027021	466041	V00183	THE BURMAX CO INC	P2209334	1075446-01	CHEMICAL PROOF EXPRESSIONS AP	10.47
<b>Check Total</b>									<hr/> 10.47
00637716	04/28/2022	2022011203	441000	V01584	THE READING WAREHOUSE INC	P2211220	217807	Guided Math Workstations	15.56
00637716	04/28/2022	2022011203	441000	V01584	THE READING WAREHOUSE INC	P2211220	217807	Shipping	4.28
<b>Check Total</b>									<hr/> 19.84
00637717	04/28/2022	7802070027	466034	V15710	TINKER, DANEILYA			WMSC.WK.4.19.20 OFFICIAL	64.70
<b>Check Total</b>									<hr/> 64.70
00637718	04/28/2022	1000014503	433200	Exxxxx	Employee		03.07.04.08.22	Homebound Services	34.98

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									34.98
00637719	04/28/2022	1000011411	441000	V01893	ULINE	P2210712	147142193	Standard Carpet mat - 4' X 8',	552.10
00637719	04/28/2022	1000011411	441000	V01893	ULINE	P2210712	147142193	Shipping	58.70
<b>Check Total</b>									610.80
00637720	04/28/2022	7802070027	466041	V12916	US AWARDS INC	P2209108	INV72738	6" letter WK Varsity Navy Chen	576.00
00637720	04/28/2022	7802070027	466041	V12916	US AWARDS INC	P2209108	INV72738	freight	27.66
<b>Check Total</b>									603.66
00637723	04/28/2022	6000025635	441000	V00079	US FOODS		2996675	035-Pleasant Hill ES cust #108	-10.90
00637723	04/28/2022	6000025634	441000	V00079	US FOODS		2996774	034-Pleasant Hill MS cust #908	-53.41
00637723	04/28/2022	6000025624	446010	V00079	US FOODS		618281	024-Red Bank ES cust #2083831	4,228.45
00637723	04/28/2022	6000025623	446010	V00079	US FOODS		618282	023-Saxe Gotha ES cust #308383	3,396.34
00637723	04/28/2022	6000025625	446010	V00079	US FOODS		618283	025-White Knoll ES cust #70839	4,373.57
00637723	04/28/2022	6000025637	446010	V00079	US FOODS		618284	037-Carolina Springs MS cust #	5,623.98
00637723	04/28/2022	6000025626	446010	V00079	US FOODS		618285	026-White Knoll MS cust #80839	3,462.93
00637723	04/28/2022	6000025638	446010	V00079	US FOODS		618286	038-Carolina Springs ES cust #	5,453.17
00637723	04/28/2022	6000025627	446010	V00079	US FOODS		618287	027-White Knoll HS cust #90839	6,815.29
00637723	04/28/2022	6000025624	441000	V00079	US FOODS		618288	024-Red Bank ES cust #2083831	522.34
00637723	04/28/2022	6000025623	441000	V00079	US FOODS		618289	023-Saxe Gotha ES cust #308383	176.28
00637723	04/28/2022	6000025625	441000	V00079	US FOODS		618290	025-White Knoll ES cust #70839	900.22
00637723	04/28/2022	6000025637	441000	V00079	US FOODS		618291	037-Carolina Springs MS cust #	122.75
00637723	04/28/2022	6000025626	441000	V00079	US FOODS		618292	026-White Knoll MS cust #80839	690.28
00637723	04/28/2022	6000025638	441000	V00079	US FOODS		618293	038-Carolina Springs ES cust #	549.24
00637723	04/28/2022	6000025627	441000	V00079	US FOODS		618294	027-White Knoll HS cust #90839	892.49
00637723	04/28/2022	6000025626	446200	V00079	US FOODS		618295	026-White Knoll MS cust #80839	8.00
00637723	04/28/2022	6000025613	446010	V00079	US FOODS		618314	013-Gilbert HS cust #40837809	3,984.94
00637723	04/28/2022	6000025647	446010	V00079	US FOODS		618315	047-Centerville ES cust #41421	3,948.43
00637723	04/28/2022	6000025614	446010	V00079	US FOODS		618316	014-Gilbert ES cust 70837802	2,309.96
00637723	04/28/2022	6000025629	446010	V00079	US FOODS		618318	029-Gilbert MS cust #60837804	4,273.84
00637723	04/28/2022	6000025613	441000	V00079	US FOODS		618319	013-Gilbert HS cust #40837809	112.93
00637723	04/28/2022	6000025647	441000	V00079	US FOODS		618320	047-Centerville #41421348	235.77
00637723	04/28/2022	6000025614	441000	V00079	US FOODS		618321	014-Gilbert ES cust #70837802	122.75
00637723	04/28/2022	6000025629	441000	V00079	US FOODS		618322	029-Gilbert MS cust #60837804	431.24



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

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637723	04/28/2022	6000025616	441000	V00079	US FOODS		618363	016-Pelion ES cust #10838290	86.38
00637723	04/28/2022	6000025612	446010	V00079	US FOODS		618476	012-Lexington ES cust #40838088	4,738.12
00637723	04/28/2022	6000025620	446010	V00079	US FOODS		618477	020-Lexington MS cust #6083808	2,151.43
00637723	04/28/2022	6000025612	441000	V00079	US FOODS		618478	012-Lexington ES cust #40838088	56.68
00637723	04/28/2022	6000025620	441000	V00079	US FOODS		618479	020-Lexington MS cust #6083808	93.46
00637723	04/28/2022	6000025631	446010	V00079	US FOODS		618487	031-Lake Murray ES cust #30838	2,928.24
00637723	04/28/2022	6000025631	441000	V00079	US FOODS		618488	031-Lake Murray ES cust #30838	500.24
00637723	04/28/2022	6000025616	446010	V00079	US FOODS		618631	016-Pelion ES cust #10838290	4,979.26
00637723	04/28/2022	6000025639	446010	V00079	US FOODS		618633	039-Forts Pond ES cust #208378	440.36
00637723	04/28/2022	6000025639	446016	V00079	US FOODS		618634	039-Forts Pond ES cust #208378	209.15
00637723	04/28/2022	6000025615	446010	V00079	US FOODS		618635	015-Pelion HS cust #60838307	4,152.90
00637723	04/28/2022	6000025639	441060	V00079	US FOODS		618637	039-Forts Pond ES cust #208378	189.92
00637723	04/28/2022	6000025639	441000	V00079	US FOODS		618638	039-Forts Pond ES cust #208378	326.39
00637723	04/28/2022	6000025615	441000	V00079	US FOODS		618639	015-Pelion HS cust #60838307	108.24
00637723	04/28/2022	6000025630	446010	V00079	US FOODS		618640	030-Pelion MS cust #90838301	265.65
00637723	04/28/2022	6000025630	446010	V00079	US FOODS		618641	030-Pelion MS cust #90838301	531.31
00637723	04/28/2022	6000025635	446010	V00079	US FOODS		618649	035-Pleasant Hill ES cust #108	5,273.26
00637723	04/28/2022	6000025645	446010	V00079	US FOODS		618650	045-Deerfield ES cust #4083399	3,626.78
00637723	04/28/2022	6000025641	446010	V00079	US FOODS		618651	041-Rocky Creek ES cust #30880	2,218.94
00637723	04/28/2022	6000025611	446010	V00079	US FOODS		618652	011-Lexington HS cust #7083808	8,146.56
00637723	04/28/2022	6000025634	446010	V00079	US FOODS		618653	034-Pleasant Hill MS cust #908	3,068.24
00637723	04/28/2022	6000025646	446010	V00079	US FOODS		618654	046-Beechwood MS cust #9134117	2,103.87
00637723	04/28/2022	6000025635	441000	V00079	US FOODS		618655	035-Pleasant Hill ES cust #108	301.36
00637723	04/28/2022	6000025645	441000	V00079	US FOODS		618656	045-Deerfield ES #40833998	582.78
00637723	04/28/2022	6000025641	441000	V00079	US FOODS		618657	041-Rocky Creek ES cust #30880	637.81
00637723	04/28/2022	6000025611	441000	V00079	US FOODS		618658	011-Lexington HS cust #7083808	350.27
00637723	04/28/2022	6000025634	441000	V00079	US FOODS		618659	034-Pleasant Hill MS cust #908	304.70
00637723	04/28/2022	6000025646	441000	V00079	US FOODS		618660	046-Beechwood MS #91341172	86.69
00637723	04/28/2022	6000025640	446010	V00079	US FOODS		618713	040-New Providence ES cust #20	4,219.49
00637723	04/28/2022	6000025642	446010	V00079	US FOODS		618714	042-Meadow Glen ES cust #20915	2,762.31
00637723	04/28/2022	6000025643	446010	V00079	US FOODS		618715	043-Meadow Glen MS cust #30978	4,067.98
00637723	04/28/2022	6000025628	446010	V00079	US FOODS		618716	028-Midway ES cust #80838089	3,869.69
00637723	04/28/2022	6000025622	446010	V00079	US FOODS		618717	022-Oak Grove ES cust #8083830	3,595.79
00637723	04/28/2022	6000025642	441000	V00079	US FOODS		618718	042-Meadow Glen ES cust #20915	469.52

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637723	04/28/2022	6000025643	441000	V00079	US FOODS		618719	043-Meadow Glen MS cust #30978	240.75
00637723	04/28/2022	6000025628	441000	V00079	US FOODS		618720	028-Midway ES cust #80838089	200.90
00637723	04/28/2022	6000025622	441000	V00079	US FOODS		618721	022-Oak Grove ES cust #8083830	587.63
00637723	04/28/2022	6000025644	446010	V00079	US FOODS		618782	044-River Bluff HS Cust # 7104	6,531.00
00637723	04/28/2022	6000025644	441000	V00079	US FOODS		618783	044-River Bluff HS Cust # 7104	699.04
00637723	04/28/2022	6000025619	446010	V00079	US FOODS		661492	019-AES Cust #50838085	475.46
<b>Check Total</b>									<b>128,749.43</b>
00637724	04/28/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10616	Onsite Interpreting: Hourly co	134.56
00637724	04/28/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10616	Mileage for Interpreter Travel	29.84
00637724	04/28/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10935	Onsite Interpreting: Hourly co	134.56
<b>Check Total</b>									<b>298.96</b>
00637725	04/28/2022	1000025408	441020	V00189	W W GRAINGER	P2210181	9265203696	PAPER TOWEL ROLL(30)	45.73
00637725	04/28/2022	1000025414	441020	V00189	W W GRAINGER	P2210794	9266798918	GES - Fuse Block	23.56
<b>Check Total</b>									<b>69.29</b>
00637726	04/28/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2210215	8808009793	Pure Preserved Cow Eyes, 10/pk	92.65
00637726	04/28/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2210215	8808009793	Sheep Heart w/out Pericardium,	152.66
<b>Check Total</b>									<b>245.31</b>
00637727	04/28/2022	7887075044	466034	V02841	WERTS IV, JOHN			SBALL/DFORK/4/2 SBALL VS D FORK	99.70
<b>Check Total</b>									<b>99.70</b>
00637728	04/28/2022	7802074044	466034	V15593	WIMBERLY, KEVIN P			BBASE/CHAPIN/4/ B BASE VS CHAPIN	136.20
00637728	04/28/2022	7802074013	466034	V15593	WIMBERLY, KEVIN P			VBAS.GI.04.22.22 Athletic Official	88.40
<b>Check Total</b>									<b>224.60</b>
00637729	04/28/2022	7802074044	466034	V02659	WOODRING, JIM			VBASE/CHAPIN/4/ V BASE VS CHAPIN	74.00
<b>Check Total</b>									<b>74.00</b>
00637730	04/28/2022	7802070027	466034	V10184	WOODRING, STEVE			BJBA.WK.4.21.202 OFFICIAL	165.50
<b>Check Total</b>									<b>165.50</b>
00637731	04/28/2022	7887082044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2211507	P2211507.RBH	██████████ - ENTRY FEE NORTH	100.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	100.00
00637732	04/28/2022	2180012603	439501	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	014	Speech Language Therapy	3,047.75
								<b>Check Total</b>	3,047.75
00637733	04/29/2022	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211280	ID81236	HP CE505D Toner Cartridge	289.62
								<b>Check Total</b>	289.62
00637734	04/29/2022	1000011415	441000	V15937	AIRGAS USA LLC	P2210649	9124978943	Industrial Gas, Acetylene, Siz	21.18
00637734	04/29/2022	1000011415	441000	V15937	AIRGAS USA LLC	P2210649	9124978943	delivery	10.17
								<b>Check Total</b>	31.35
00637735	04/29/2022	1000011411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2210891	223894	Shipping	21.40
00637735	04/29/2022	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2210891	223894	A Sallust Reader: Selections f	17.60
00637735	04/29/2022	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2210891	223894	A Seneca Reader: Selections fr	19.00
00637735	04/29/2022	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2210891	223894	Ovid: Amores, Metamorphoses Se	29.00
00637735	04/29/2022	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2210891	223894	Cicero: Pro Caelio, 3rd Editio	46.00
00637735	04/29/2022	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2210891	223894	Reading Livy's Rome: Selection	44.00
00637735	04/29/2022	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2210891	223894	Vergil's Aeneid: Books I-VI: W	59.00
00637735	04/29/2022	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2210891	223894	Pliny the Younger: Selected Le	29.00
00637735	04/29/2022	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2210891	223894	Horace: In His Odes	34.00
00637735	04/29/2022	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2210891	223894	Horace Fully Parsed: Word by W	15.00
00637735	04/29/2022	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2210891	223894	An Ovid Reader: Selections fro	19.00
00637735	04/29/2022	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2210891	223894	Carmina Burana Cantiones Profa	19.00
00637735	04/29/2022	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2210891	223894	Lucretius: Selections from De	39.00
00637735	04/29/2022	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2210891	223894	A Tibullus Reader: Seven Selec	19.00
00637735	04/29/2022	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2210891	223894	A Propertius Reader: Eleven Se	19.00
								<b>Check Total</b>	429.00
00637736	04/29/2022	7758527037	466045	V01145	CAMCOR INC.	P2210457	2527252	Williams Sound Digi-Wave	3,718.14
00637736	04/29/2022	1000022226	444500	V01145	CAMCOR INC.	P2208480	2527310	Promaster 6660dually charger-	16.00
00637736	04/29/2022	1000022226	444500	V01145	CAMCOR INC.	P2208480	2527310	Promaster 4614 Canon LP-E12 Li	42.69
00637736	04/29/2022	1000022226	444500	V01145	CAMCOR INC.	P2208480	2527310	Canon 0576C001 Lens Cap E-49	14.45
00637736	04/29/2022	1000026306	444500	V01145	CAMCOR INC.	P2211136	2527555	Canon 1483C002 EOS 5D Mark IV	5,455.93
00637736	04/29/2022	5708025393	434510	V01145	CAMCOR INC.	P2203633	2527579	Installation Charges	46,575.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object No.</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637736	04/29/2022	5708025393	444510	V01145	CAMCOR INC.	P2203633	2527579	LG 32LT340CBUB 32in. HD, HDMI,	11,497.16
00637736	04/29/2022	5708025393	444510	V01145	CAMCOR INC.	P2203633	2527579	ERGOTRON 97-759 VESA BRACKET A	1,366.93
00637736	04/29/2022	5708025393	444510	V01145	CAMCOR INC.	P2203633	2527579	Ergotron 45-241-026 LX Desk Mo	4,568.90
00637736	04/29/2022	5708025393	444510	V01145	CAMCOR INC.	P2203633	2527579	Tripp Lite TLP606B Protect IT	511.19
00637736	04/29/2022	5708025393	444510	V01145	CAMCOR INC.	P2203633	2527579	KRAMER C-HM/HM-3 HDMI (Male -	299.23
00637736	04/29/2022	2200011393	444509	V01145	CAMCOR INC.	P2208205	2527617	eGlass HCeG-35 eGlass 35in. Li	13,728.10
00637736	04/29/2022	1000011346	444500	V01145	CAMCOR INC.	P2211087	2527622	LocknCharge 10237 Joey 30 Cart	1,278.65
00637736	04/29/2022	1000026306	444500	V01145	CAMCOR INC.	P2211136	2527630	Dukane WC350 webcam	100.85
00637736	04/29/2022	1000011527	441000	V01145	CAMCOR INC.	P2211141	2527645	BALT 27735 MOOREPOWER TOWER	1,900.53
00637736	04/29/2022	1000022226	444500	V01145	CAMCOR INC.	P2208476	2527762	Kramer C-HM/HM/A-D-6 Cable HDM	14.45
00637736	04/29/2022	7743019035	466045	V01145	CAMCOR INC.	P2211075	2527768	Audio Enhancement XD-9050 Micr	240.70
<b>Check Total</b>									<b>91,328.90</b>
00637737	04/29/2022	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2211506	22016	Spanish translation	10.00
<b>Check Total</b>									<b>10.00</b>
00637738	04/29/2022	7846027041	466041	V00018	CEDAR TERRACE PAPER CO	P2209520	94945	Case of Spoons	57.04
00637738	04/29/2022	7846027041	466041	V00018	CEDAR TERRACE PAPER CO	P2209520	94945	Case of 16 ounce Styrofoam cup	223.65
00637738	04/29/2022	7846027041	466041	V00018	CEDAR TERRACE PAPER CO	P2209520	94945	Case of 6 ounce Styrofoam cups	46.87
<b>Check Total</b>									<b>327.56</b>
00637739	04/29/2022	7932027013	466099	V17039	CENTERSHOT MINISTRIES INC	P2211547	3D-N-KY-22231630	Invoice Nos.: 3D-N-KY-22231630	25.00
00637739	04/29/2022	7932027013	466099	V17039	CENTERSHOT MINISTRIES INC	P2211547	3D-N-KY-22233208	Invoice Nos.: 3D-N-KY-22231630	75.00
00637739	04/29/2022	7932027013	466099	V17039	CENTERSHOT MINISTRIES INC	P2211547	3D-N-KY-22268357	Invoice Nos.: 3D-N-KY-22231630	75.00
00637739	04/29/2022	7932027013	466099	V17039	CENTERSHOT MINISTRIES INC	P2211547	BE-N-KY-2221892	Invoice Nos: BE-N-KY-22297584	250.00
00637739	04/29/2022	7932027013	466099	V17039	CENTERSHOT MINISTRIES INC	P2211547	BE-N-KY-22245131	Invoice Nos: BE-N-KY-22297584	300.00
00637739	04/29/2022	7932027013	466099	V17039	CENTERSHOT MINISTRIES INC	P2211547	BE-N-KY-22297584	Invoice Nos: BE-N-KY-22297584	25.00
<b>Check Total</b>									<b>750.00</b>
00637740	04/29/2022	1000025443	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209792	288517	CP3340N16 CAN LINERS	438.70
00637740	04/29/2022	1000025443	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209792	288517	CP3858K1.7 CAN LINER	1,243.88
00637740	04/29/2022	1000025446	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209901	288518	CP2433N8 CAN LINER	263.22
00637740	04/29/2022	1000025446	441020	V15374	CENTRAL POLY BAG CORPORATION	P2209901	288518	CP3858K1.7 CAN LINER	1,020.78
<b>Check Total</b>									<b>2,966.58</b>

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637741	04/29/2022	7919527011	466049	V00868	CHICK FIL A LEXINGTON	P2211531	9114062	Lexington High School SIA Bisc	1,075.00
<b>Check Total</b>									<b>1,075.00</b>
00637742	04/29/2022	1000025507	441000	V15594	COX TIRE LLC	P2210575	21365	331 MHD Interstate Batteries	342.29
00637742	04/29/2022	1000025507	441000	V15594	COX TIRE LLC	P2210575	21365	Battery disposal fee	10.70
00637742	04/29/2022	1000025507	441000	V15594	COX TIRE LLC	P2210575	21366	331 MHD Interstate Batteries	342.29
00637742	04/29/2022	1000025507	441000	V15594	COX TIRE LLC	P2210575	21366	Battery disposal fee	10.70
<b>Check Total</b>									<b>705.98</b>
00637743	04/29/2022	1000011326	444500	V01040	DELL COMPUTERS	P2211160	10578322473	dell 24 monitor- P2422h	290.98
<b>Check Total</b>									<b>290.98</b>
00637744	04/29/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2210268	91200	Strategies that Work 3rd Editi	988.00
<b>Check Total</b>									<b>988.00</b>
00637745	04/29/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210766	6091634-1	Quality Park 9x12 Heavy-duty E	49.53
00637745	04/29/2022	1000021316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210773	6091673-1	Sharpie SGel Pens	17.66
00637745	04/29/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210781	6091709-1	Post-It Pop Up Notes-Cape Town	9.32
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210826	6092313-0	Fellowes Thermal Laminating Po	181.94
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210826	6092313-0	Sharpie Flip Chart Markers Bu	12.84
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210826	6092313-0	Business Source Letter Recycle	26.73
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210826	6092313-0	Business Source Letter Recycle	21.96
00637745	04/29/2022	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210829	6092325-0	Scotch HeavyDuty ShippingPacka	94.66
00637745	04/29/2022	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210829	6092325-0	Performer ClearVue Round Ring	74.36
00637745	04/29/2022	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210829	6092325-0	TOPS Performer ClearVue Round	74.36
00637745	04/29/2022	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210829	6092325-0	Direct Thermal Printing Therna	26.76
00637745	04/29/2022	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210829	6092325-0	Deflecto Classic Image Wall Mo	229.19
00637745	04/29/2022	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210829	6092325-0	Bankers Box STORFILE File Stor	83.76
00637745	04/29/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210824	6092353-0	EXPO Large Barrell Dry Erase M	34.75
00637745	04/29/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210832	6092410-0	EXPO Markers, black	34.75
00637745	04/29/2022	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210879	6092839-0	Business Source Vinylcoated Ge	6.05
00637745	04/29/2022	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210879	6092839-0	Swingline Optima Premium Stapl	23.86
00637745	04/29/2022	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210879	6092839-0	BIC WiteOut EZ Correct Correct	48.90
00637745	04/29/2022	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210879	6092839-0	EconomyValue ClearVue RoundRin	113.31
00637745	04/29/2022	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210879	6092839-0	EconomyValue ClearVue Round Ri	26.96

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637745	04/29/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210881	6092862-1	Postitreg Popup Notes Cape To	93.20
00637745	04/29/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210901	6093325-0	Adams Tapebound 3part Money Re	89.35
00637745	04/29/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210901	6093325-0	Bostitch Impulse 25 Electric S	77.20
00637745	04/29/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210901	6093325-0	MasterVision Maya Series Alumi	78.61
00637745	04/29/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210901	6093325-0	Averyreg Easy Peelreg Address	187.46
00637745	04/29/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210902	6093328-0	Multipurpose Copy Paper 20# 92	1,397.84
00637745	04/29/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210902	6093328-0	Bankers Boxreg StorFiletrade	17.25
00637745	04/29/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210902	6093328-0	Victor 700 Pocket Calculator	12.89
00637745	04/29/2022	1000014311	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210902	6093328-0	BIC Round Stic Ballpoint Pens	19.20
00637745	04/29/2022	1000014311	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210902	6093328-0	BIC Round Stic Ballpoint Pens	19.20
00637745	04/29/2022	1000014311	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210902	6093328-0	Pendaflex 13 Tab Cut Letter To	145.22
00637745	04/29/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210945	6094065-0	Astrobrights Colored Cardstock	40.17
00637745	04/29/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210945	6094065-0	Astrobrights Inkjet Laser Prin	43.46
00637745	04/29/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210945	6094065-0	Business Source Economy Weight	15.88
00637745	04/29/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210945	6094065-0	Pendaflex Essentials 15 Tab Cu	17.55
00637745	04/29/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210945	6094065-0	Pendaflex SureHook Letter Recy	26.02
00637745	04/29/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210945	6094065-0	CLine Vinyl Shop Ticket Holder	145.31
00637745	04/29/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210945	6094065-0	NuDell EZ Mount Plastic Wall F	76.08
00637745	04/29/2022	1000021316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210945	6094065-0	Astrobrights Colored Cardstock	3.29
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-0	Crayola Regular Size Crayon Se	9.73
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-0	Crayola Classic Colors Broad L	8.92
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-0	Smartchoice 13 Tab Cut Letter	4.22
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-0	Business Source Allpurpose	4.27
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-0	Dixon Oriole Presharpened Penc	26.96
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-0	Business Source Ruled White In	1.03
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-0	Averyreg Glue Stick 026 oz 1	7.85
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-0	Business Source Foldback Binde	0.36
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-0	Business Source Foldback Binde	0.15
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-0	Pilot G2 Retractable Gel Ink	16.61
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-0	Pilot G2 Retractable Gel Ink	16.61
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-0	Business Source Letter Recycle	27.45
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-0	Business Source Letter Recycle	27.45
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-0	Business Source Letter Recycle	27.45
00637745	04/29/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-0	Crayola Broadline Classpack Ma	82.75

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637745	04/29/2022	1000021242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-0	Business Source Economy Weight	15.88
00637745	04/29/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210953	6094080-0	Averyreg Easy Peel Address Lab	42.18
00637745	04/29/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210953	6094080-0	Compucessory Gel Mouse Pads	18.61
00637745	04/29/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210953	6094080-0	Business Source 13 Tab Cut Let	59.45
00637745	04/29/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210953	6094080-0	Elmers AllPurpose Washable Glu	8.11
00637745	04/29/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210953	6094080-0	Scotch 34W Magic Tape	13.60
00637745	04/29/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210953	6094080-0	Pendaflex 25 Tab Cut Letter	571.64
00637745	04/29/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210953	6094080-0	Smartchoice Copy Paper Letter	361.66
00637745	04/29/2022	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211183	6097578-0	Multipurpose Copy Paper	1,374.31
00637745	04/29/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-1	Postitreg Popup Notes Cape To	9.32
00637745	04/29/2022	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211184	6097882-0	OfficeMate Upright Sign Holder	7.60
<b>Check Total</b>									<b>6,441.00</b>
00637746	04/29/2022	2710021303	434500	V12926	FRONTLINE EDUCATION	P2202647	INVUS154647	PSNI Nursing: 7% Fee - January	7,745.92
<b>Check Total</b>									<b>7,745.92</b>
00637747	04/29/2022	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	20M.P2102856	New LMS GMP Main Building	504,898.46
00637747	04/29/2022	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	24S.P2011533	New Lexington Middle School -	570,059.08
00637747	04/29/2022	5720025320	453000	V02159	H G REYNOLDS COMPANY INC	P2200761	9.P2200761	New LMS - GMP - Offsite Road W	221,347.82
<b>Check Total</b>									<b>1,296,305.36</b>
00637748	04/29/2022	3280011515	441000	V01292	HENRY SCHEIN INC	P2210791	18978309	COMPEX WIRELESS	453.55
00637748	04/29/2022	3280011515	441000	V01292	HENRY SCHEIN INC	P2210791	19108320	DUAL CONNECTOR HOSE SPORT	371.17
00637748	04/29/2022	1000021312	441000	V01292	HENRY SCHEIN INC	P2210961	19110507	Curity Clear Adhesvie Tape	154.62
00637748	04/29/2022	1000021312	441000	V01292	HENRY SCHEIN INC	P2210961	19110507	100/pk Ziplock plastic 2ml	18.62
00637748	04/29/2022	1000021312	441000	V01292	HENRY SCHEIN INC	P2210961	19110507	Bandage Adhesive sheer 1"x3"	59.64
00637748	04/29/2022	1000021312	441000	V01292	HENRY SCHEIN INC	P2210961	19110507	Bandage Adhesive Sheet 3/4"	17.79
00637748	04/29/2022	1000021312	441000	V01292	HENRY SCHEIN INC	P2210961	19110507	200/pk Criterion non-woven spo	7.34
00637748	04/29/2022	1000021312	441000	V01292	HENRY SCHEIN INC	P2210961	19110507	Necklace tooth saver 144/pk	17.19
00637748	04/29/2022	1000021312	441000	V01292	HENRY SCHEIN INC	P2210961	19110507	5oz Paper cups	41.67
00637748	04/29/2022	1000021312	441000	V01292	HENRY SCHEIN INC	P2210961	19110507	Hygea Washcloth Personal	21.58
00637748	04/29/2022	1000021312	441000	V01292	HENRY SCHEIN INC	P2210961	19110507	Criterion Non woven sponge 2 X	3.57
00637748	04/29/2022	1000021316	441000	V01292	HENRY SCHEIN INC	P2211051	19132908	co-flex bandage tan	80.83
00637748	04/29/2022	1000021316	441000	V01292	HENRY SCHEIN INC	P2211051	19132908	sani-cloth plus large	10.44
00637748	04/29/2022	1000021316	441000	V01292	HENRY SCHEIN INC	P2211051	19132908	hygea flushable wipes	24.14

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637748	04/29/2022	1000021316	441000	V01292	HENRY SCHEIN INC	P2211051	19132908	sam splint orange/blue	30.44
00637748	04/29/2022	1000021316	441000	V01292	HENRY SCHEIN INC	P2211051	19132908	AA battery	7.69
00637748	04/29/2022	1000021316	441000	V01292	HENRY SCHEIN INC	P2211051	19132908	AAA battery	15.39
00637748	04/29/2022	1000021316	441000	V01292	HENRY SCHEIN INC	P2211051	19132908	bandage ace peg self adhe	191.00
00637748	04/29/2022	1000021316	441000	V01292	HENRY SCHEIN INC	P2211051	19132908	eye wash irrigation twist	22.26
00637748	04/29/2022	1000021329	441000	V01292	HENRY SCHEIN INC	P2211048	19166154	Battery Rechargeable for Power	48.83
00637748	04/29/2022	1000021329	441000	V01292	HENRY SCHEIN INC	P2211048	19166154	Cotton Roll Medium Size 2 Non	13.26
00637748	04/29/2022	1000021329	441000	V01292	HENRY SCHEIN INC	P2211048	19166154	Cotton Roll Braided Small Non	37.52
<b>Check Total</b>									1,648.54
00637749	04/29/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2210476	364192160	Olympic Spirit	65.00
00637749	04/29/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2210476	364192160	Shipping	16.99
<b>Check Total</b>									81.99
00637750	04/29/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210187	749283042022	Spanish Pic Book Read-Along se	232.78
<b>Check Total</b>									232.78
00637751	04/29/2022	1000021313	441000	V01805	MACGILL & CO	P2211194	IN0793336	Therma Kool Covers - 6 x 10	66.00
00637751	04/29/2022	1000021313	441000	V01805	MACGILL & CO	P2211194	IN0793336	Aloe Vera	6.95
00637751	04/29/2022	1000021313	441000	V01805	MACGILL & CO	P2211194	IN0793336	Clear Tape (12/Rolls)	11.95
00637751	04/29/2022	1000021313	441000	V01805	MACGILL & CO	P2211194	IN0793336	Transcend Glucose Gel	17.50
00637751	04/29/2022	1000021313	441000	V01805	MACGILL & CO	P2211194	IN0793336	Emergency Eye Wash	25.95
<b>Check Total</b>									128.35
00637752	04/29/2022	6000025631	432300	V13001	PRO KITCHEN LLC	P2205841	37904	Remove existing HOBART dish ma	8,900.00
<b>Check Total</b>									8,900.00
00637753	04/29/2022	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637753	04/29/2022	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	73.76
00637753	04/29/2022	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90337401	Current Month Internet Service	1,069.42
<b>Check Total</b>									<hr/> 3,208.46
00637754	04/29/2022	7893027013	466064	V00920	SC HOSA	P2211539	2808	Invoice # 2808	40.00
00637754	04/29/2022	7893027013	466064	V00920	SC HOSA	P2211539	2808	Student Membership Dues 2021-2	20.00
<b>Check Total</b>									<hr/> 60.00
00637755	04/29/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129687667	Califone 8200HP20L Lightweight	5,453.82
00637755	04/29/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129687667	School Smart Flexible Cover Ru	5,865.82
00637755	04/29/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129687667	School Smart 3Hole Punched Fil	683.94
00637755	04/29/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129687667	CLine Poly Portfolio Folder wi	5,507.08
00637755	04/29/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129687667	CLine Poly Portfolio Folder wi	826.06
00637755	04/29/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129687667	CLine Poly Portfolio Folders L	208.59
00637755	04/29/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129687667	Califone E1 Stereo Earbuds 35m	412.48

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637755	04/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209878	208129687725	Crayola Crayon Classroom Pack	97.35
00637755	04/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209878	208129687725	Crayola Colored Pencil Classpa	62.24
00637755	04/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209878	208129687725	Paper Mate Flair Felt Tip Pens	167.99
00637755	04/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209878	208129687725	Ticonderoga Original No 2 Penc	94.44
00637755	04/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209878	208129687725	Baumgartens Twistn Write Penci	63.88
00637755	04/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209878	208129687725	BIC Round Stic Xtra Life Ball	20.37
00637755	04/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209878	208129687725	Elmers Washable School Glue St	26.00
00637755	04/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209878	208129687725	CLine Poly Portfolio Folder Sp	29.98
00637755	04/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209878	208129687725	Samsill Economy View Binder 1	25.03
00637755	04/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209878	208129687725	Pacon Picture Story Chart Tabl	22.21
00637755	04/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209878	208129687725	Lettermark MultiPurpose Copy P	695.39
00637755	04/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209878	208129687725	School Smart Flexible Cover Ru	558.54
00637755	04/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209878	208129687725	Crayola Washable Marker Classr	69.54
00637755	04/29/2022	8145011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206630	208129689070	Abilitations Sensory Garden	66.76
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	Crayola Construction Paper 9 x	12.09
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	School Smart Standard Staples	1.87
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	Avery Removable SelfAdhesive N	6.10
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	School Smart Dual Temperature	5.00
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	Crayola NonToxic Washable Mark	13.05
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	Trend Enterprises Animal Stars	11.81
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	Creative Teaching Press Cut &	9.94
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	Essential Learning Products Wo	29.62
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	Paper Mate Pink Pearl Premium	13.90
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	School Smart Reusable Dry Eras	62.57
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	School Smart PopUp SelfStick	5.83
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	Pacon Sentence Strips 3 x 24 I	4.72
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	Roylco Flexible Straws and Con	18.56
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	Edushape Magic Sticky Brix Set	27.05
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	Crayola Crayon Classroom Pack	48.67
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	School Smart Take Home HeavyDu	37.06
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	NewPath Hundred Counting Chart	22.11
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	Mr Sketch Scented Markers Asso	15.09
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	Roylco Sight Word StringUps	34.28
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	Classroom Keepers Storage Cont	23.34

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	NewPath Learning Calendar Lear	22.11
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	Pacon Dry Erase Sentence Strip	6.05
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129689071	SunWorks Heavyweight Construct	2.77
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209879	208129689072	Teacher Created Resources Terr	72.18
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209879	208129689072	Musgrave Pencil Co Smiley Face	92.62
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209879	208129689072	Junior Learning Rainbow Senten	20.86
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209879	208129689072	School Smart Reusable Dry Eras	80.51
00637755	04/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209928	208129689076	BIC Clic Stic Retractable Ball	39.27
00637755	04/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209928	208129689076	School Smart Pen Style Highlig	47.94
00637755	04/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209928	208129689076	School Smart Pen Style Highlig	47.94
00637755	04/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209928	208129689076	EXPO 2in1 Dual Ended Marker Ch	38.57
00637755	04/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209928	208129689076	School Smart Reusable Dry Eras	62.57
00637755	04/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209928	208129689076	School Smart Lined SelfStick A	23.59
00637755	04/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209928	208129689076	Postit Original Notes Cabinet	139.05
00637755	04/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209928	208129689076	School Smart LowProfile Acryli	73.62
00637755	04/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209928	208129689076	Mr Sketch Scented Washable Mar	27.77
00637755	04/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209928	208129689076	PostIt SelfStick Easel Pad 25	157.66
00637755	04/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209928	208129689076	School Smart Dry Erase Marker	23.14
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209884	208129689087	BIC WiteOut EZ Correct Correct	7.44
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209884	208129689087	Fiskars NonStick Bent Handle R	13.90
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209884	208129689087	PostIt Mini SelfStick Easel Pa	83.40
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209884	208129689087	Postit SelfStick Primary Ruled	278.31
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209884	208129689087	Array MultiPurpose Paper 812 x	41.71
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209884	208129689087	School Smart Highlighter Chise	15.01
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209884	208129689087	EXPO Low Odor Dry Erase Marker	40.75
00637755	04/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209884	208129689087	School Smart Magnetic Whiteboa	8.28
00637755	04/29/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208691	208129689120	Scotch Thermal Laminating Pouc	24.33
00637755	04/29/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208698	208129689121	Creativity Street Premium Wood	8.83
00637755	04/29/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2203603	208129689125	EID0000656PAPER JOURNAL HIWRIT	9.87
00637755	04/29/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129689127	Junior Learning Word Family Do	13.90
00637755	04/29/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129689127	Edupress Splat Card Game Grade	14.81
00637755	04/29/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209388	208129689247	Sax Mesh Zipper Bags	38.59
00637755	04/29/2022	7727019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208811	208129689397	Creativity Street Premium Cra	76.40
00637755	04/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2206256	208129768140	Childcraft Chalk Spots Seating	464.03

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object No.</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637755	04/29/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210631	208129768671	Crayola Modeling Dough Classpa	45.89
00637755	04/29/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210631	208129768671	Elmers Washable School Glue St	26.00
00637755	04/29/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210631	208129768671	Avery Easy Peel PermanentAdhes	15.78
00637755	04/29/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210631	208129768671	BIC WiteOut EZ Correct Correct	7.44
00637755	04/29/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210631	208129768671	Rhythm Band 8Note Diatonic Set	60.78
00637755	04/29/2022	2022018839	441000	V16452	SCHOOL SPECIALTY LLC	P2210653	208129768697	Hero Arts Rubber NonToxic Stam	4.30
00637755	04/29/2022	2022018839	441000	V16452	SCHOOL SPECIALTY LLC	P2210653	208129768697	Hero Arts Rubber NonToxic Stam	4.30
00637755	04/29/2022	2022018839	441000	V16452	SCHOOL SPECIALTY LLC	P2210653	208129768697	Hero Arts Rubber NonToxic Stam	4.30
00637755	04/29/2022	2022018839	441000	V16452	SCHOOL SPECIALTY LLC	P2210653	208129768697	Hero Arts Rubber NonToxic Stam	4.30
00637755	04/29/2022	2022018839	441000	V16452	SCHOOL SPECIALTY LLC	P2210653	208129768697	Hero Arts Just for Kids Rubber	4.30
00637755	04/29/2022	2022018839	441000	V16452	SCHOOL SPECIALTY LLC	P2210653	208129768697	Hero Arts Just for Kids Rubber	4.30
00637755	04/29/2022	2022018839	441000	V16452	SCHOOL SPECIALTY LLC	P2210653	208129768697	Rayovac UltraPro Batteries Siz	57.27
00637755	04/29/2022	2022018839	441000	V16452	SCHOOL SPECIALTY LLC	P2210653	208129768697	Creativity Street Peel and Sti	22.20
00637755	04/29/2022	1000021246	441000	V16452	SCHOOL SPECIALTY LLC	P2210325	20812976954	Command Picture Hanging Strip	28.33
00637755	04/29/2022	1000021246	441000	V16452	SCHOOL SPECIALTY LLC	P2210325	20812976954	Business Source Adhesive Note	23.14
00637755	04/29/2022	1000021246	441000	V16452	SCHOOL SPECIALTY LLC	P2210325	20812976954	Business Source Adhesive Notes	22.08
00637755	04/29/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210332	208129770183	Flipside Red and Blue Ruled Dr	90.40
00637755	04/29/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210228	208129770691	EXPO Dry Erase Markers Value P	350.40
00637755	04/29/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211027	208129778378	Flipside Magnetic Two Sided Re	75.73
00637755	04/29/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208680	208129824109	School Smart Presentation Boar	57.99
00637755	04/29/2022	1000021246	441000	V16452	SCHOOL SPECIALTY LLC	P2210325	208129824351	Business Source Recycled Adhes	23.14
00637755	04/29/2022	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2209608	208129825309	Fujipla 25 Inch School Laminat	3,213.15
<b>Check Total</b>									27,623.47
00637756	04/29/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209994	217293	95118 ATLAS WIPES	184.04
00637756	04/29/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209994	217293	20" REDWOOD FLOOR PADS	256.80
00637756	04/29/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209994	217293	9013 24" DUST MOP 3"	128.27
00637756	04/29/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209994	217293	9014 36" DUST MOP 3"	169.49
00637756	04/29/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209994	217293	9016 60" DUST MOP 3"	352.46
00637756	04/29/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209994	217293	9113 24" FRAME 3"	7.70
00637756	04/29/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209994	217293	9114 36" FRAME 3"	8.67
00637756	04/29/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209994	217293	9115 48" FRAME 3"	10.91
00637756	04/29/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209994	217293	9116 60" FRAME 3"	13.05
<b>Check Total</b>									1,131.39

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 4/1/2022 to 4/30/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637757	04/29/2022	7863027042	466041	V00285	SNACKTIME DISTRIBUTORS	P2211497	1541257	Payment for invoice #1541257	81.32
<b>Check Total</b>									<b>81.32</b>
00637758	04/29/2022	1000025426	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209956	05583164	TORK MB540A MULTIFOLD PAPER TO	492.74
00637758	04/29/2022	1000025438	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209957	05583165	TORK MB540A MULTIFOLD PAPER TO	1,560.33
00637758	04/29/2022	1000025437	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209887	05583166	TORK MB540A MULTIFOLD PAPER TO	1,231.83
00637758	04/29/2022	1000025437	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209887	05583166	TORK 120932 CENTER PULL PAPER	295.15
00637758	04/29/2022	1000025437	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209887	05583166	TORK TJ0922A JUMBO TP	458.39
00637758	04/29/2022	1000025412	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209696	05583259	TORK 120932 CENTER PULL PAPER	221.36
00637758	04/29/2022	1000025435	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209670	05583261	TORK 120932 CENTER PULL PAPER	221.36
00637758	04/29/2022	1000025440	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209954	05583263	TORK MB540A MULTIFOLD PAPER TO	213.52
00637758	04/29/2022	1000025454	441020	V00302	SOUTHEASTERN PAPER GROUP	P2210184	05583266	TORK MB540A MULTIFOLD PAPER TO	410.61
00637758	04/29/2022	1000025454	441020	V00302	SOUTHEASTERN PAPER GROUP	P2210184	05583266	TORK 120932 CENTER PULL PAPER	737.87
00637758	04/29/2022	1000025408	441020	V00302	SOUTHEASTERN PAPER GROUP	P2210183	05583267	TORK TM1616S 2 PLY TP	289.01
<b>Check Total</b>									<b>6,132.17</b>
00637759	04/29/2022	2243017539	441000	V16006	STEM SUPPLIES	P2208568	IN148891	AstroReality Solar System Mini	208.65
00637759	04/29/2022	2243017539	441000	V16006	STEM SUPPLIES	P2208568	IN148891	Shipping and Handling	25.03
<b>Check Total</b>									<b>233.68</b>
00637760	04/29/2022	1000011411	432300	V01073	STEVE WEISS MUSIC INC	P2210563	INV1124164.1	06" Remo Suede Emperor Crimplo	65.96
00637760	04/29/2022	1000011411	432300	V01073	STEVE WEISS MUSIC INC	P2210563	INV1124164.1	10" Remo Suede Emperor Crimplo	75.80
00637760	04/29/2022	1000011411	432300	V01073	STEVE WEISS MUSIC INC	P2210563	INV1124164.1	12" Remo Suede Emperor Crimplo	79.80
00637760	04/29/2022	1000011411	432300	V01073	STEVE WEISS MUSIC INC	P2210563	INV1124164.1	13" Remo Suede Emperor Crimplo	83.80
00637760	04/29/2022	1000011411	432300	V01073	STEVE WEISS MUSIC INC	P2210563	INV1124164.1	14" Remo Suede Emperor Crimplo	87.80
00637760	04/29/2022	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2210563	INV1124164.1	Marimba One Double Helix DHB6	42.95
00637760	04/29/2022	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2210563	INV1124164.1	Marimba One Double Helix DHB5	85.90
00637760	04/29/2022	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2210563	INV1124164.1	Shipping	9.95
<b>Check Total</b>									<b>531.96</b>
00637761	04/29/2022	7981027027	466064	V11089	MAULDIN HIGH SCHOOL NJROTC	P2211544	P2211544.WKH	MAVERICK NAVY - AIR RIFLE TEAM	25.00
00637761	04/29/2022	7981027027	466064	V11089	MAULDIN HIGH SCHOOL NJROTC	P2211544	P2211544.WKH	PT TEAM ENTRY	175.00
<b>Check Total</b>									<b>200.00</b>
00637762	04/29/2022	7981027027	466064	V11696	MIDLAND VALLEY HIGH SCHOOL	P2211542	P2211542.WKH	MIDLAND VALLEY HIGH	100.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

From 4/1/2022 to 4/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	100.00
00637763	04/29/2022	7802070013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2211538	P2211538.GHS	North South All Star Girls Soc	100.00
								<b>Check Total</b>	100.00
00637764	04/29/2022	7943027034	466049	V14411	MOTHERS AGAINST DRUNK DRIVING		04-28-22	Donation from PHM LOCC	413.60
								<b>Check Total</b>	413.60
00637765	04/29/2022	1000025412	441020	V17257	SEWAH STUDIOS INC		04.28.2022	Historical marker for LES	2,170.00
								<b>Check Total</b>	2,170.00
00637766	04/29/2022	1000000000	245410	V01114	TIAACREF (ORP)		04.26.22.REISSUE	AP INTERFACE 4-25-22	29,465.97
								<b>Check Total</b>	29,465.97